

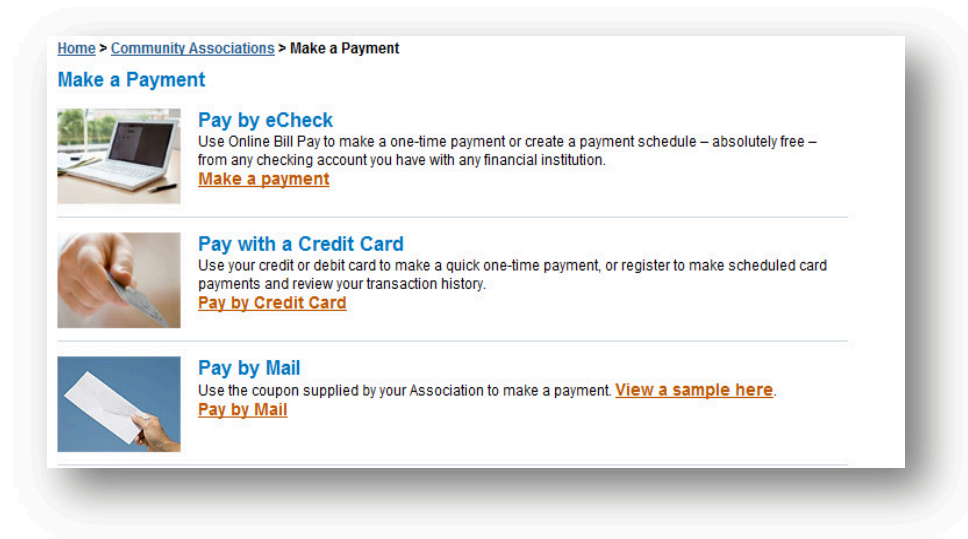
Make a e-Check payment online!

When you visit our website to make a payment by e-Check, you can take advantage of many features including:

- The option to schedule payments on a monthly, quarterly, semi-annual or annual basis.
- The ability to manage payments and property information through your personal profile.
- Access to transactions for up to 13 months when you create a user profile.

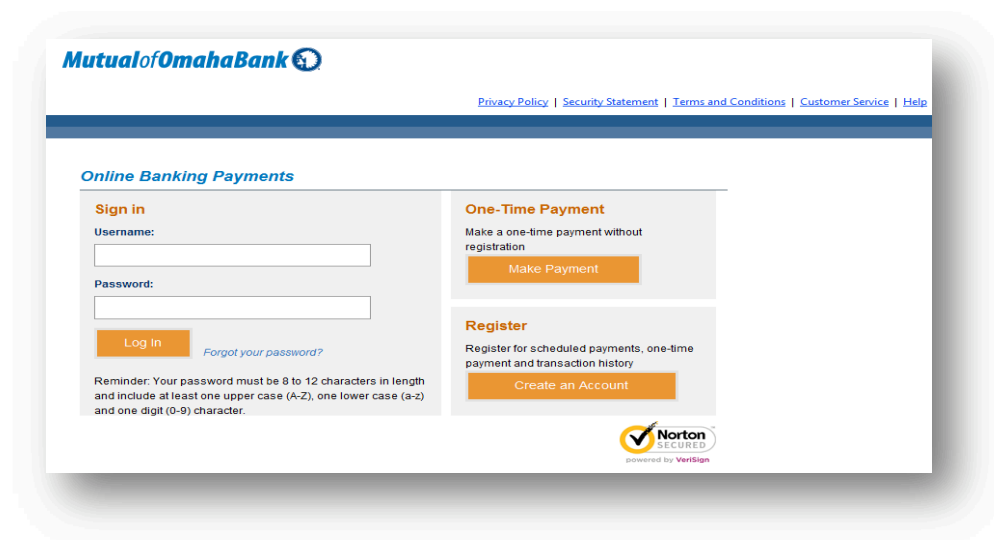
Go to <http://www.mutualofomahabank.com/community-associations/make-a-payment>

Select **Pay by eCheck**, click **Make a payment**



To make a **One-Time Payment** without registration, select **Make Payment** and complete the required personal contact information and submit the payment.

Or **Register** for scheduled payments, one-time payment and transaction history, select **Create an Account**.



Step 1: Create a profile - **Register** page will display. Creating a profile allows you to save payment and property information which saves you time when making your next due payment. You can also schedule payments and view detailed payment history. Click – **Register** when required information is completed.

Personal Information

Username:

Title:
(optional)

First Name:

MI:
(optional)

Last Name:

Contact Information

Email Address:

Home Phone:

Work Phone:

Cell Phone:
(optional)

Mailing Address

Address:

Address 2:
(optional)

City:

State: Please Select

Postal Code: -

Country: United States

Security Questions

Select two security questions below and provide the answers. The answers will assist in future account password changes.

Security Question 1: [Please Select]

Answer:

Security Question 2: [Please Select]

Answer:

Password

The password must be 8 to 16 characters in length and include at least 1 uppercase (A-Z), 1 lowercase (a-z), and 1 digit (0-9) character.

Password:

Confirm Password:

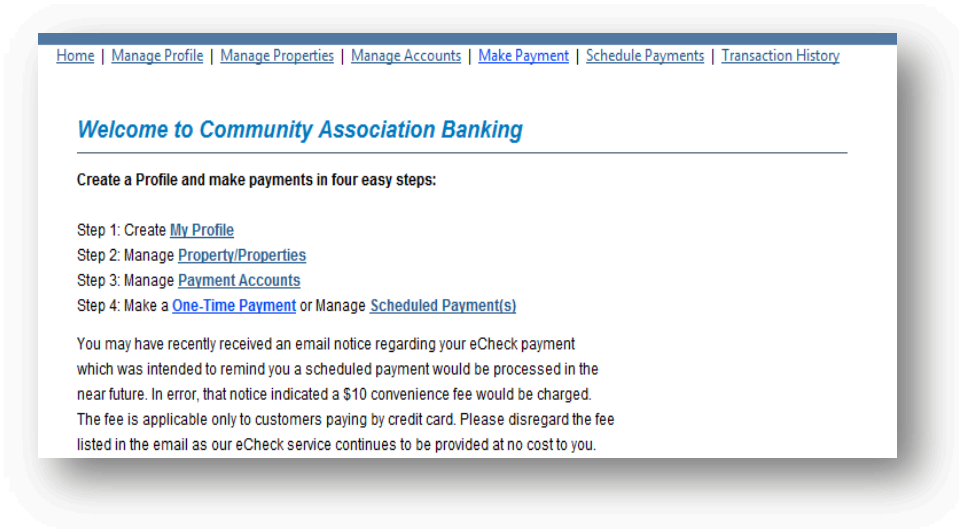
Create username to login to registered profile.

Email address can be used in lieu of username to login.

Enter your personal mailing address.

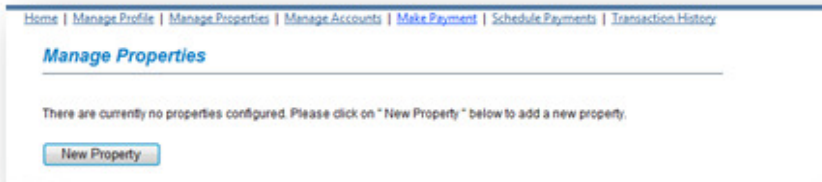
Security question will assist with password reset in the future.

Click on Step 2: [Property/Properties](#)



Step 2: Manage Property/Properties

- Click [New Property](#) button.



Enter properties you are making payments for.

- Enter Property Information – Management Company, Association ID and Property Account Number. [View Sample Coupon](#) displays the required information. Check the **Confirmation box**, click **SAVE** button.

Management Company Id, Association Id and Property Account Number can be found on your coupon/statement scan line or billing advice that was sent by your management company. Click on "View Sample Coupon" to identify the location of each, or contact your management company for payment information.

Step 3: Manage [Payment Accounts](#)

- Click [Payment Accounts](#).

My Profile; Step 2: Manage [Property/Properties](#); Step 3: Manage [Payment Accounts](#); Step 4: Make a [One-Time Payment](#) or Manage [Scheduled Payment\(s\)](#). A paragraph follows: 'You may have recently received an email notice regarding your eCheck payment which was intended to remind you a scheduled payment would be processed in the near future. In error, that notice indicated a \$10 convenience fee would be charged. The fee is applicable only to customers paying by credit card. Please disregard the fee listed in the email as our eCheck service continues to be provided at no cost to you.'"/>

- [Manage Payment Accounts](#) page will display, click [New Account](#) button.

Enter the checking account number you would like to charge for your dues payments.

- Complete **Billing Information**, click Save & Add Another or Save.

Billing Information

Type:

Bank Routing Number: [What's this?](#)

Bank Name:

Account Number: [What's this?](#)

Confirm Account Number:

Account Holder Name:

Same as Mailing

Address:

Address 2: (optional)

City:

State:

Postal Code:

Country:

Account Holder Name is the name on the checking account.

Address is the address of the bank account holder.

You can add more than one checking account to your profile. Click on Save & Add Another to create additional payment accounts.

Step 4: Make a One-Time Payment or Manage Scheduled Payment(s).

[Home](#) | [Manage Profile](#) | [Manage Properties](#) | [Manage Accounts](#) | [Make Payment](#) | [Schedule Payments](#) | [Transaction History](#)

Welcome to Community Association Banking

Create a Profile and make payments in four easy steps:

Step 1: Create [My Profile](#)

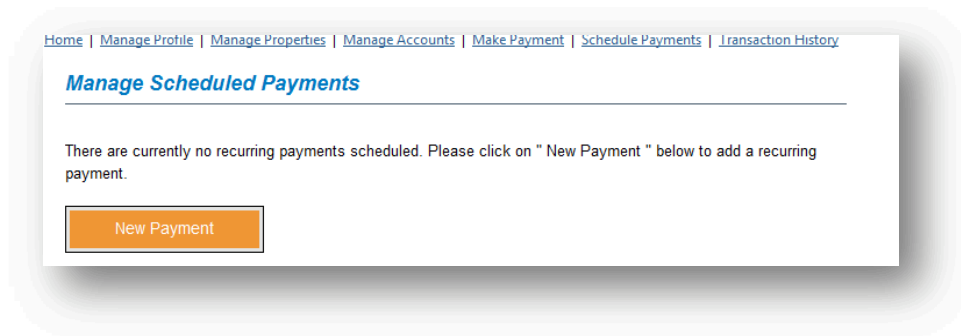
Step 2: Manage [Property/Properties](#)

Step 3: Manage [Payment Accounts](#)

Step 4: Make a [One-Time Payment](#) or Manage [Scheduled Payment\(s\)](#)

You may have recently received an email notice regarding your eCheck payment which was intended to remind you a scheduled payment would be processed in the near future. In error, that notice indicated a \$10 convenience fee would be charged. The fee is applicable only to customers paying by credit card. Please disregard the fee listed in the email as our eCheck service continues to be provided at no cost to you.

- Manage Scheduled Payments page will display. Click [New Payment](#) button.



- Complete Manage Schedule Payments information.

Add Recurring Payment

Property: Select a Property listed on drop down option.

Account: Select bank account listed on drop down option.

Amount: Enter dollar amount.

Recurrence

Frequency: Select monthly, quarterly, semi-annual or annual.

Starting: Select Calendar or enter date(mm/dd/yyyy).

Ending: Click button – End after # of occurrences (up to 36 occurrences) **or**
Click button – End on Click calendar or enter date(mm/dd/yyyy).

- Click [Continue](#) button

Home | [Manage Profile](#) | [Manage Properties](#) | [Manage Accounts](#) | [Make Payment](#) | [Schedule Payments](#) | [Transaction History](#)

Manage Scheduled Payments

[Home](#) > [Manage Scheduled Payments](#) > Create a Recurring Payment

Add Recurring Payment

*** Required Fields**

***Property:**

Don't see your property listed? Go to [Manage Properties](#) to add it.

Account

***Account:**

Need to add a new account? Go to [Manage Payment Accounts](#) to add it.

Amount

***Amount:** \$ (Example: 1000.00) US dollars

Recurrence

***Frequency:**

***Starting:** (mm/dd/yyyy)

***Ending:**

End after OCCURRENCES (up to 36 occurrences)

End on (mm/dd/yyyy)

Manage Scheduled Payments page will display. Review the recurring payment date and click **Confirm Schedule** button.

Home | [Manage Profile](#) | [Manage Properties](#) | [Manage Accounts](#) | [Make Payment](#) | [Schedule Payments](#) | [Transaction History](#)

Manage Scheduled Payments

[Home](#) > [Manage Scheduled Payments](#) > Create a Recurring Payment

Add Recurring Payment

Amount	Payment Date		
\$1.00	07/25/2014	Edit	Delete
\$1.00	08/25/2014	Edit	Delete

Please note: Payments may take up to 5 business days to be posted to your account. In order to avoid late charges by your Managing Agent, payment should be submitted 5 business days prior to your due date. Payments are processed Monday through Friday excluding holidays. Authorized charges to your checking account will be processed for the amount indicated above. Payment collected will be deposited to the checking account of your PROPERTY, maintained with the BANK, and will be reported to its Managing Agent or designated representative in a timely manner.

Scheduled Payment has been confirmed and HOA fees will be processed.

REGISTRATION IS COMPLETE – Click on [Log Out](#) or close browser.

Welcome to Community Association Banking

Create a Profile and make payments in four easy steps:

Step 1: Create [My Profile](#)

Step 2: Manage [Property/Properties](#)

Step 3: Manage [Payment Accounts](#)

Step 4: Make a [One-Time Payment](#) or Manage [Scheduled Payment\(s\)](#)

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Community Association Banking

Thank you

You have successfully signed out. [Sign in again.](#)