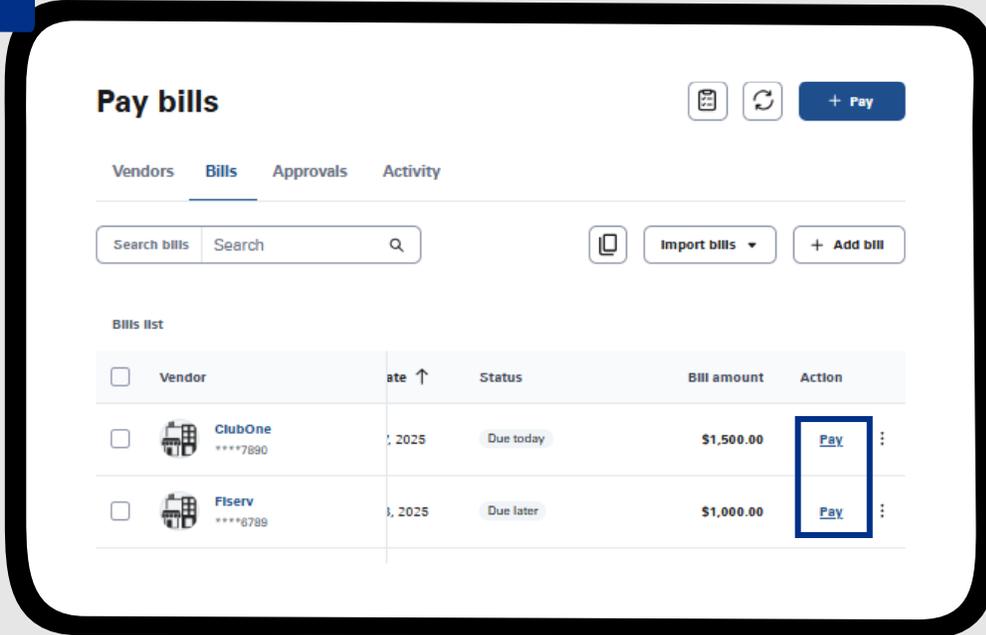


Payments: Pay Using a Credit Card

1

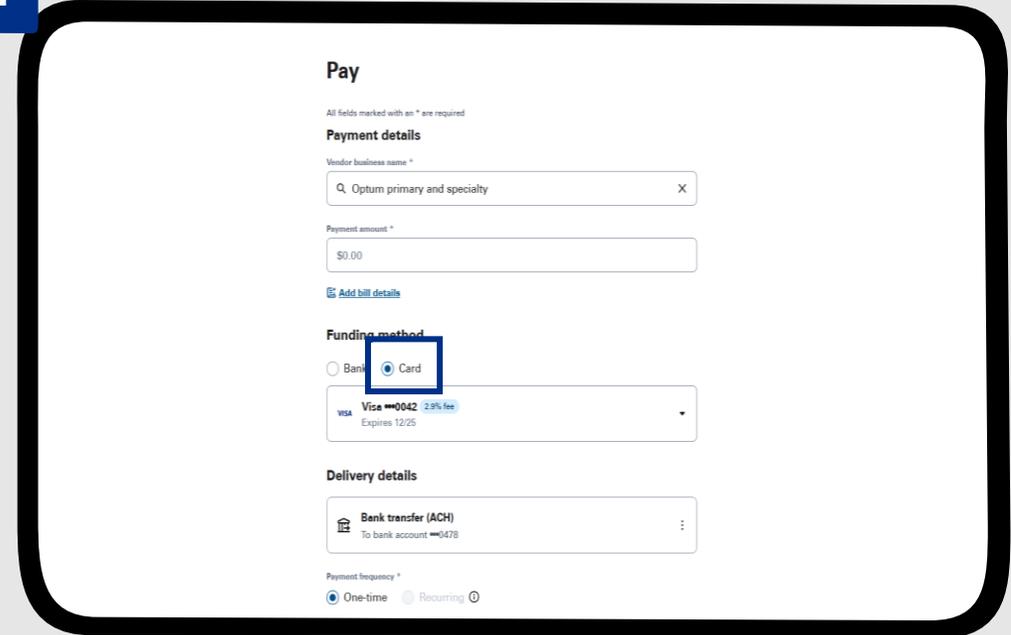


The screenshot shows the 'Pay bills' interface. At the top, there are tabs for 'Vendors', 'Bills', 'Approvals', and 'Activity'. Below the tabs is a search bar labeled 'Search bills' and a '+ Pay' button. A table titled 'Bills list' contains the following data:

<input type="checkbox"/>	Vendor	Due date ↑	Status	Bill amount	Action
<input type="checkbox"/>	ClubOne ****7890	12/2025	Due today	\$1,500.00	Pay
<input type="checkbox"/>	Fiserv ****8789	01/2025	Due later	\$1,000.00	Pay

In the "Bills" inbox, locate the bill you would like to pay. Click "Pay."

2



The screenshot shows the 'Pay' form. It includes the following sections:

- Payment details:** Vendor business name (Optum primary and specialty), Payment amount (\$0.00).
- Funding method:** Radio buttons for 'Bank' and 'Card'. The 'Card' option is selected and highlighted with a blue box.
- Delivery details:** A dropdown menu showing 'Bank transfer (ACH)' and 'To bank account ****0478'.
- Payment frequency:** Radio buttons for 'One-time' (selected) and 'Recurring'.

Under "Funding method," choose the bubble next to "Card."
Within "Delivery details," see the forms of payment available. Click the "Confirm and pay" button.