* Billing Information Tab
  1. Leave Company Name Blank
  2. Enter your First Name, Last Name, Email Address, and Telephone # (xxx-xxx-xxxx)
  3. Enter Address linked to your checking account
  4. Click Continue
  5. Graphical user interface, application

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Graphical user interface, application, Word

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* Shipping Information Tab
  1. Check the Same as Billing check box
  2. Click Continue

Graphical user interface, application

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Graphical user interface, application

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* Payment Information
  1. Enter your Bank Routing #
  2. Enter your Checking Account #
  3. You can leave the Check # Blank
  4. Re-Enter your Checking Account Number
  5. Select Account Type (Savings or Checking)
  6. Select Multiple Payments
  7. Enter your Payment Start date (this will be the processing date every month)
  8. In the Frequency tab select Monthly
  9. Check the Continuous check box
  10. Enter $85.00 in the Payment Amount
  11. Click Continue

Graphical user interface, text, application

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Graphical user interface, text, application

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* Review Payment Information
  1. Review all the information (if a correction is necessary select Edit)
  2. Check the check box for agreeing to the Terms and Conditions
  3. Check the check box for saying you are not a robot
  4. Select Submit Payment

A computer screen shot

Description automatically generated with low confidence

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