

# How to make a split payment to multiple accounts

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Welcome back, Jane Doe

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	▦	Payments ^		Pending Processed
		Transfers	Q     Search     Filter by Type ▼     New Template ∨     New Payment ∨	10/31/2018 #11387
		ACH/Wire Payments		ACH Payments \$0.00 ☑ Processed
		Recipients	Available Templates	10/11/2018 #11347
		Bill Pay	Template Name 🔺 Transaction Type 🔺 Last Amount 🔺 Last Date 🔺	× Cancelled
	≡	Online Activity Center	🔶 Company Payroll Payroll 🖉 🕅	10/11/2018 #11340 ACH Payments 50.00 × Cancelled
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		Services ~	Contractors 2018 ACH Batch	ACH Payroll payments to
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		Services ~	م Search	be linked by checking
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Designate the primary and secondary accounts, then click OK

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		Online Activity Center eStatement Services ~	Total Amount \$100.00 to 1 recipient Effective Date *			From Account Basic Business XX	XXXX0652 \$3,819.39		
	() () ()	User Management V Settings V	Select Date Recurrence None	31				Complet remaining ste template or	te the eps for the payment.
	©	Locations	Selected Recipients		Show Split Details				
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			* - Indicates required field	5586765432 558698765432			\$75.00 \$25.00	)	
7			- Indicates required field				Cancel	Draft Approve	A and

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For more information, please contact our Electronic Banking department at (866) 530-BANK (2265) or email us at electronicbanking@americanmomentum.bank for assistance.