PREMIER - FIS BILL PAY 2.0 UPDATES

FIS™ Bill Pay is a fast, convenient and secure way to pay bills. With our Bill Pay 2.0 solution, consumers and small businesses have access to a variety of features to manage their digital payments with ease.

Bill Pay Updates Coming Thursday, June 2nd!

Key Features

payment and payee management

Schedule one-time, recurring or automatic payments. Plus, add, modify or delete businesses or individuals to send payments to, at any time.

e-bills

Available from over 500 popular billers, e-bills provide the ability to view and manage bills electronically and set up rules for a payment to be automatically sent upon receipt of a bill (dependent on current configuration/setup).

expedited payments

Offer the ability to make faster payments, to avoid incurring late fees from billers. By introducing a convenience fee, you open a new revenue stream for your institution (dependent on current configuration/setup).

reporting

View, print and download transaction reports with the ability to customize, name and save them for future sessions.

account balance forecasting

Forecast the impact of scheduled payments on account balances. Analyze current and future payments, and add items such as planned deposits or written checks (dependent on Internet Banking provider).

alerts

Set up email alerts for when payments are scheduled or coming due, a new payee is added, a new e-bill arrives and for various payment rules.

risk management

Additional risk mitigation features include optional good funds configuration to eliminate non-sufficient funds (NSF) bill payments, transaction fraud monitoring and transaction suspension features, configurable payment limits and the ability to define user access and approvals*.

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Enhanced Business Bill Pay Features

multiple users
Support multiple users within a single business – with each individual having separate login credentials.

entitlements
Assign entitlements to control features and limits. Privileges can be granted for tasks such as scheduling and approving payments, managing payees, viewing reports, and use of specific payment funding accounts.

payment approvals
Enable admin users, and other users with approval privileges, to approve payments for scheduling, to help reduce payment errors and mitigate fraud.

single payments covering multiple invoices
Invoice-based payments allow additional detail to be delivered to a payee on a printed check, including information such as invoice number, description, amount and adjustment details.

audit history
Provide your business users a view of the audit history for their payments. With proper privileges, they may also view who scheduled, modified and approved each payment.

Updates the the Bill Pay System will occur between the hours of 5:00 am- 6:00 am on Thursday, June 2nd, 2022. Users during that time might experience a brief 20 minute disruption to the Bill Pay access during this time.

Any questions? Please call us at 1-800-597-2977 or email us at busbanking@psbank.net.

Prairie State Bank & Trust