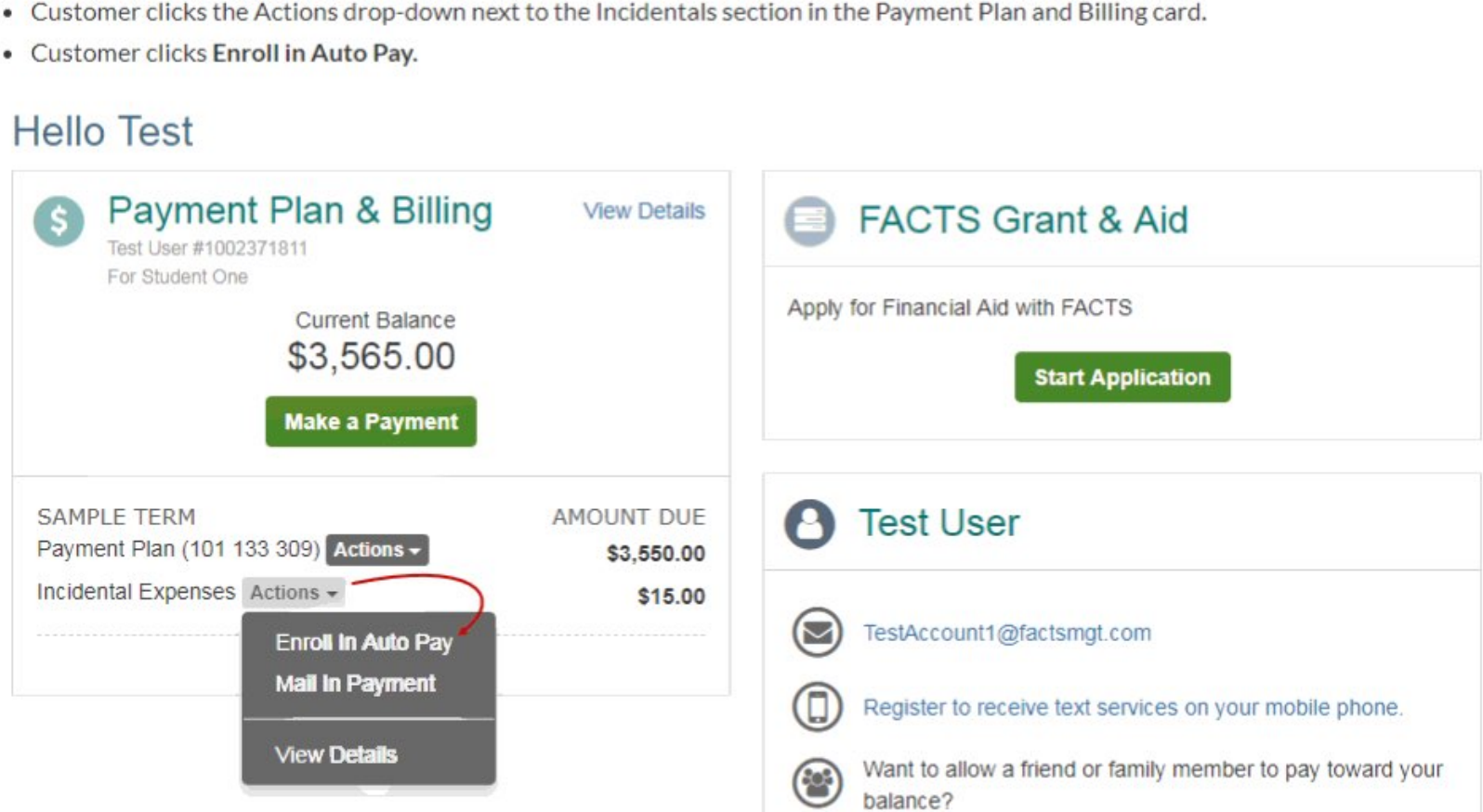
# Navigation and steps

- Customer logs in to their user account.
- Customer clicks the Actions drop-down next to the Incidentals section in the Payment Plan and Billing card.
- Customer clicks **Enroll in Auto Pay.**




# Payment Method

- The customer can select from a financial account on file or enter a new financial account.
- The screen will display any existing invoices to be enrolled in Auto Pay and any invoices that are not eligible for Auto Pay.
- Customer will click **Enroll** to acknowledge the terms and conditions and complete enrollment.