You can use this Online Bill Pay Checklist to document all online bill payments you'd like to move over or set up from your new South Shore Bank checking account.

- 1. Sign up for Home Banking at www.southshorebank.com
- 2. Log into Home Banking and select the account that you'll be using for paying bills. Click on the *Bill Payment* link.
- 3. Click *Add a Bill*. Select who you want to pay and continue. Type in the name of the biller and search. The system will search for commonly used merchants. If a match is found, click on continue to enter your payee account number. Otherwise, enter the applicable information using this Online Bill Pay Checklist.
- 4. Click *Add Bill*. You are now ready to schedule payments to this person or merchant. If you have other payees to add, click on *Add Another Bill*. Otherwise, click on *Finished*.
  - One-Time Payments can be set up through the *Payment Center* tab. Automatic recurring payments are set up through the *Manage My Bills* tab.

Payee Name	Payee Address	<b>Payee Phone Number</b>	<b>Account Number</b>

A Personal Banker Advisor will be happy to assist you in completing your switch. Call (781)682-3715 or visit one of our branch locations.