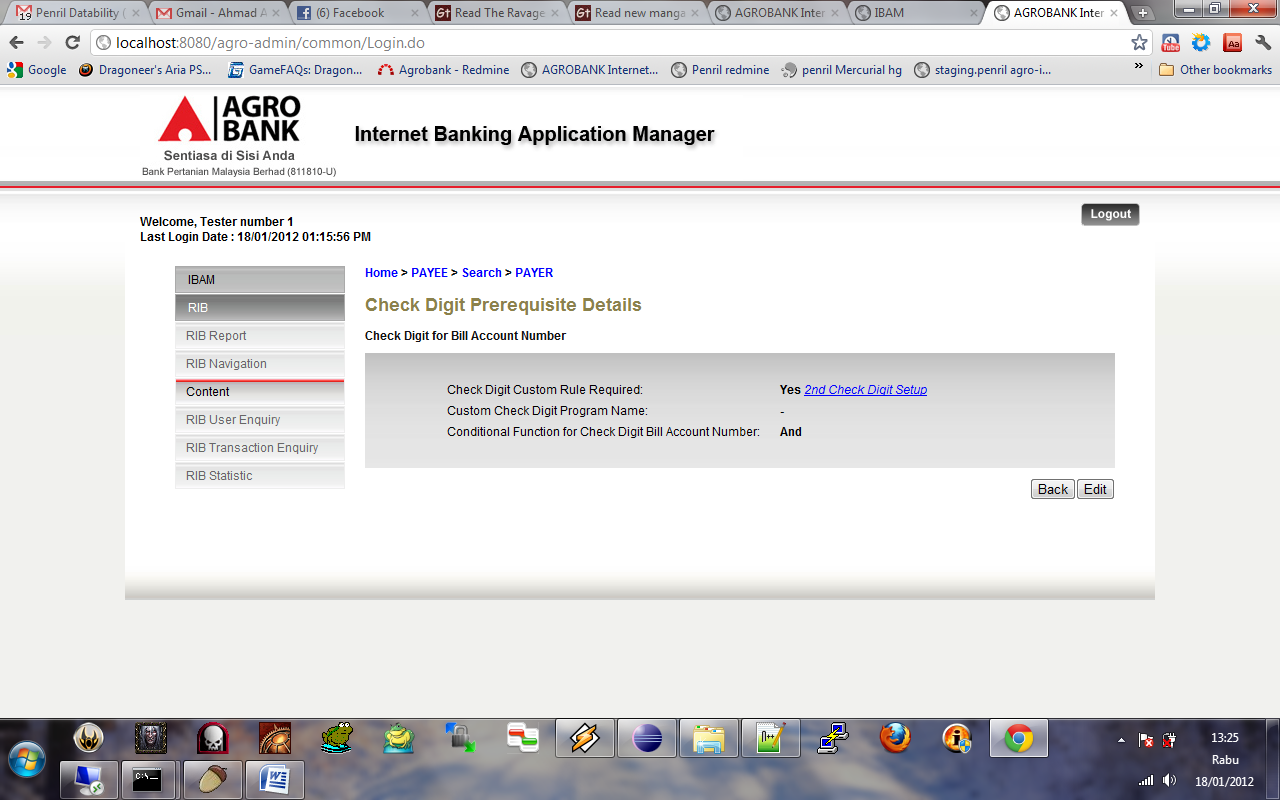
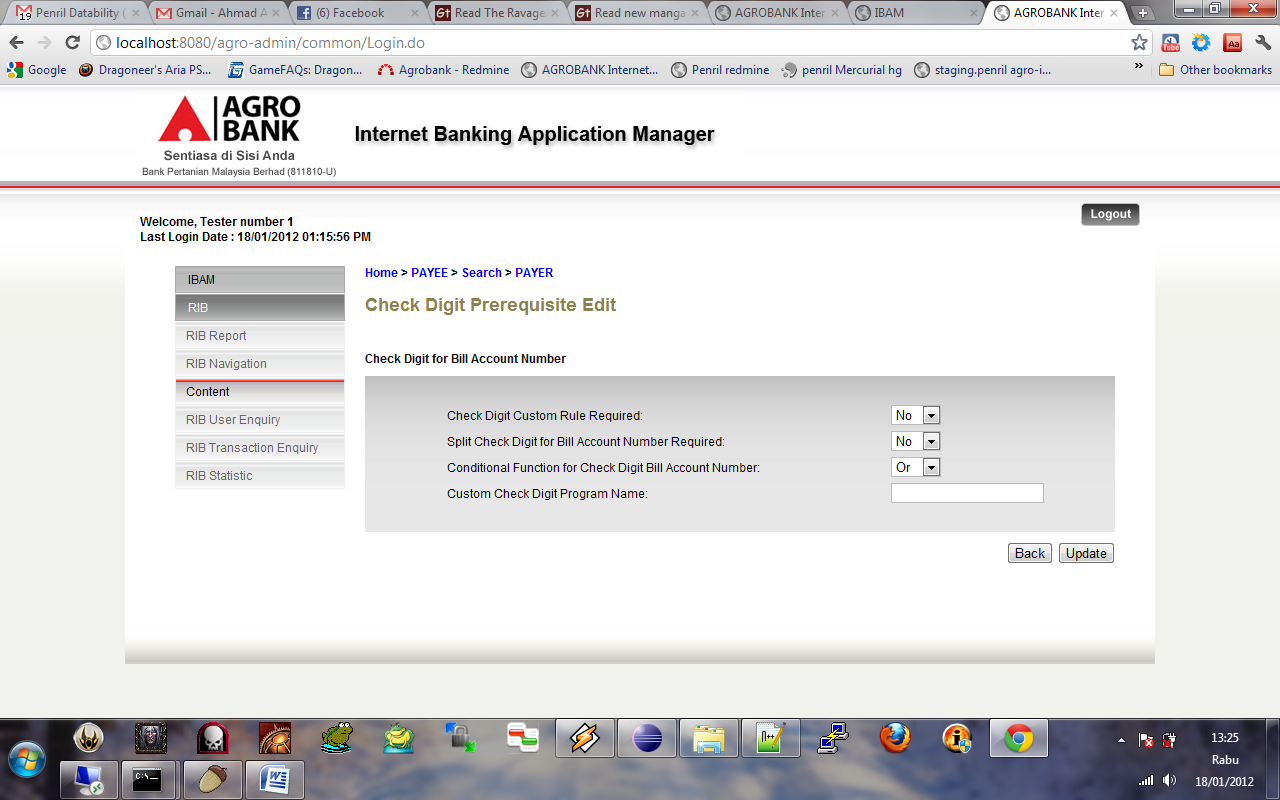
1. Error page 1

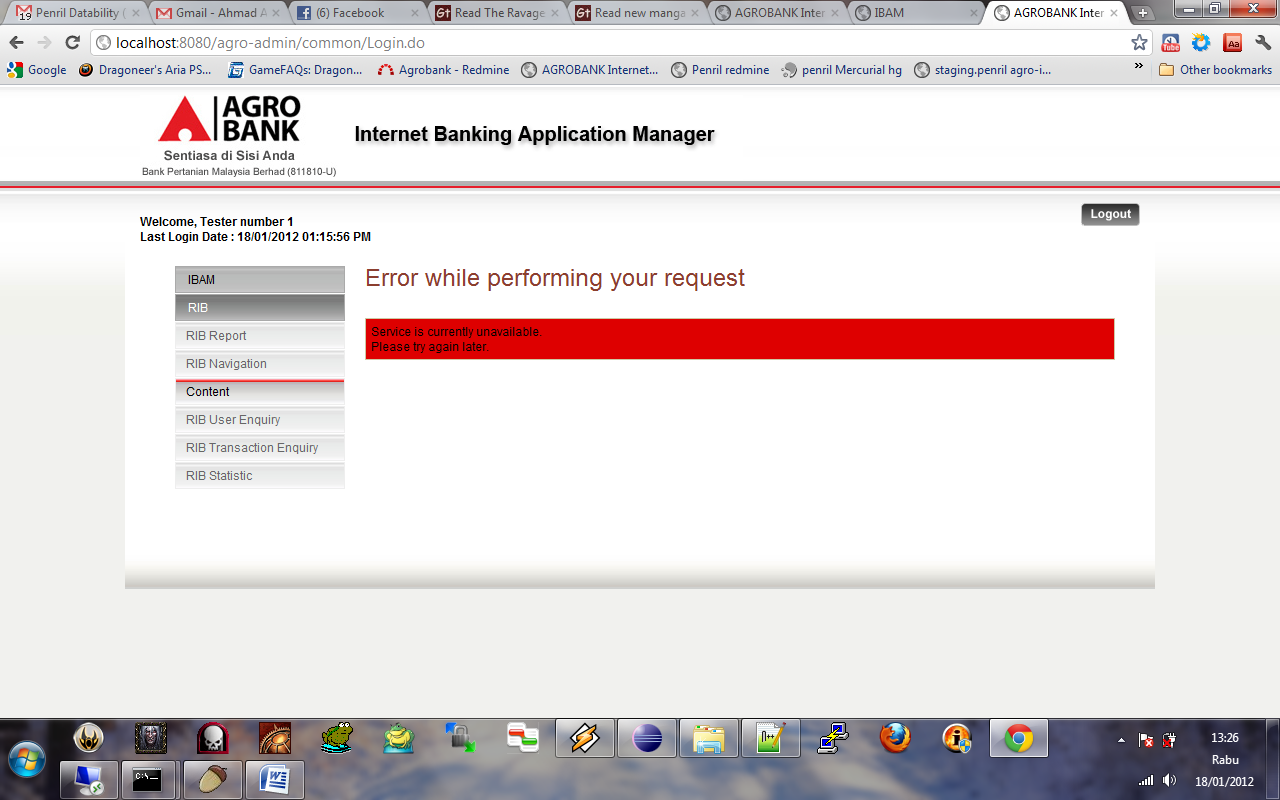
Create new payee

Edit that payee - Check Digit for Bill Account Number Required = yes & update

Click check digit button

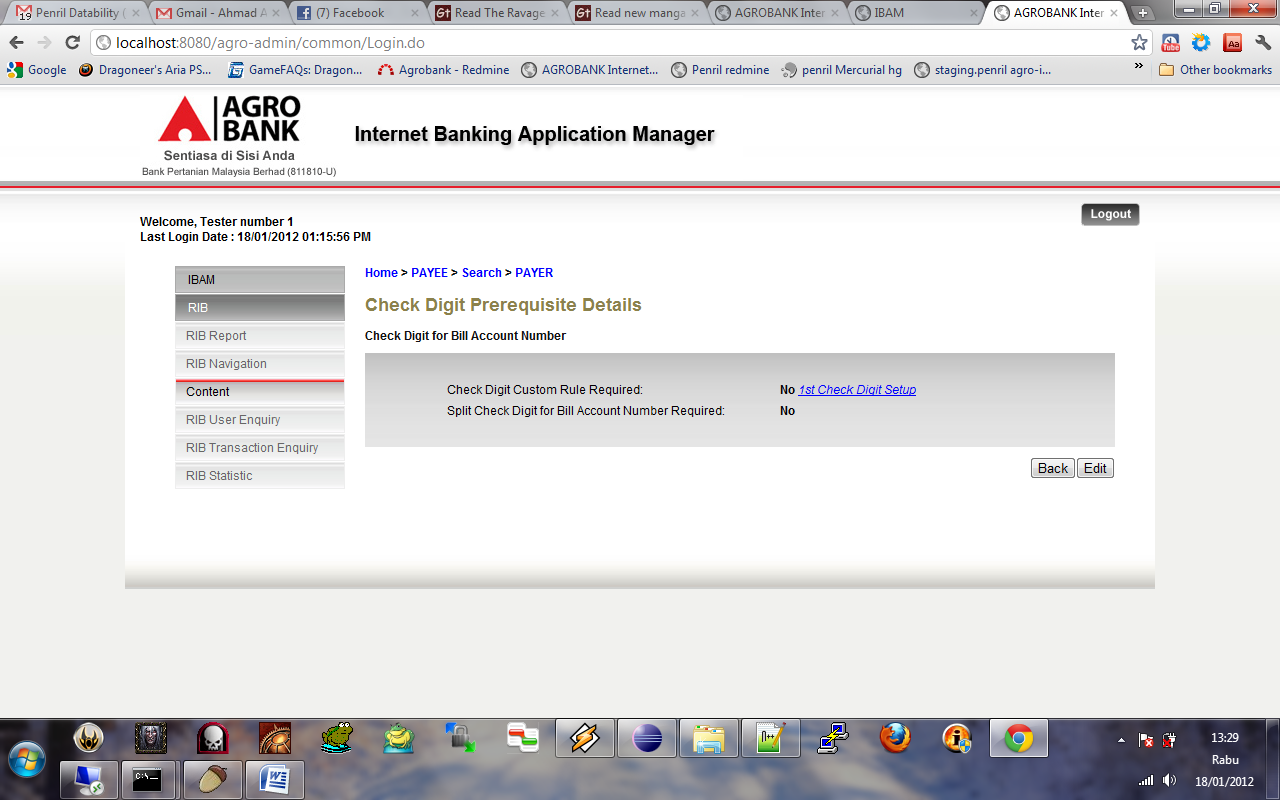


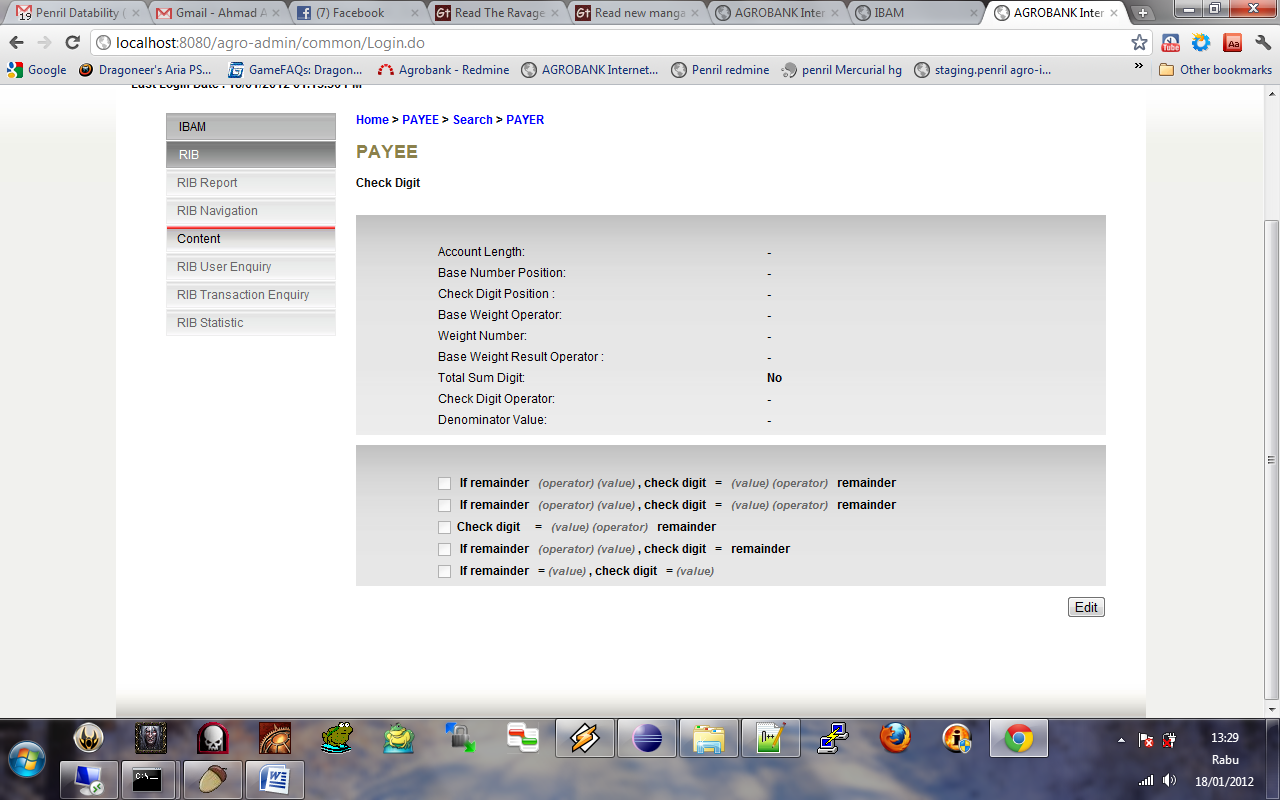


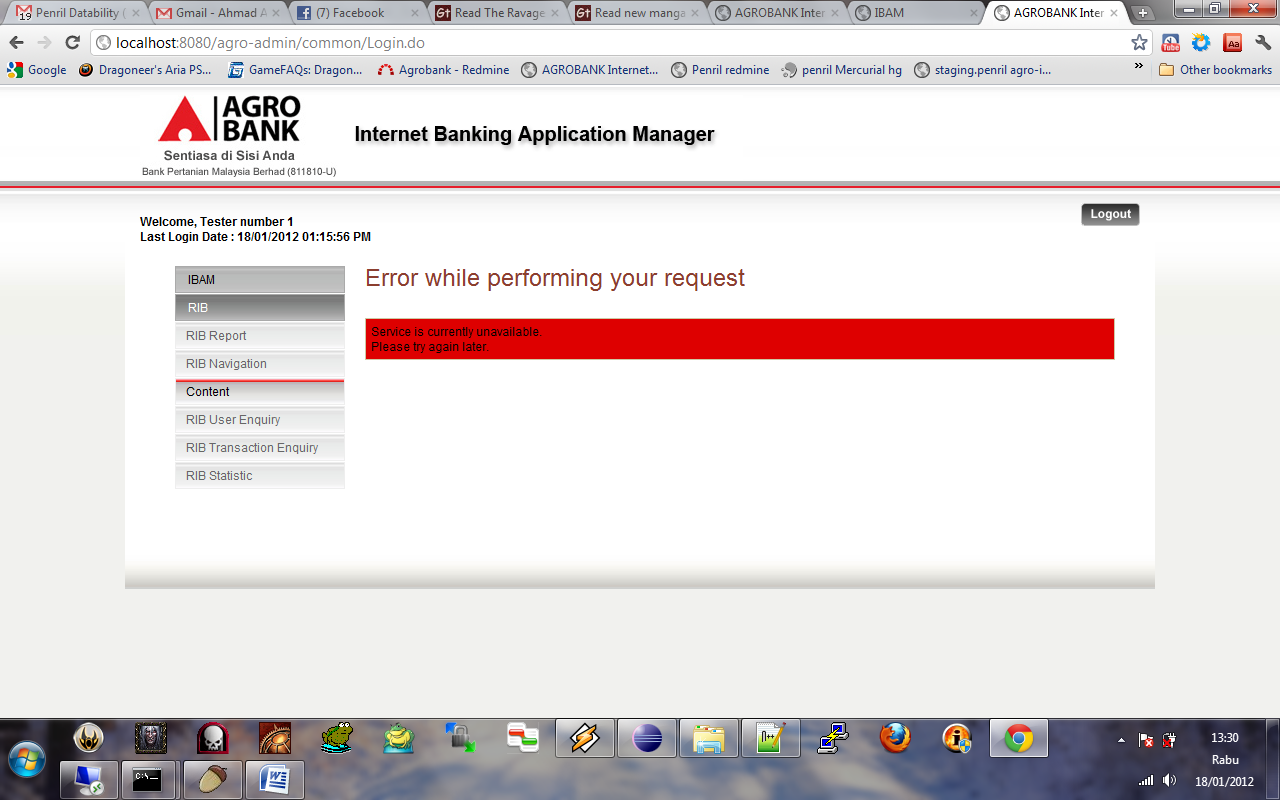


1. Error page 2

Use payee we created (no:1)







1. Error page 3

Use payee we created (no:1)

