

SWIVEL Pay

Connect Your Account - Passive ACH Account Verification

Step 1:

Make a Payment screen will display. Click **CONNECT YOUR BANK**.

Make A Payment

* Required Field

CARD **BANK**

CONNECT YOUR BANK

Name on Account*
[Redacted]

Account*

Payment Amount*
\$ 495.00

State of Residence*

REVIEW PAYMENT

Step 2:

The Bank Connection will display. Click **Manually**.

Connect your bank

Bank Connection

Please click or tap the card for your preferred bank connection method.

Manually
Enter your bank details

Connect your bank
Login using your credentials

Please contact SWIVEL Client Support at 866-908-1512 if you have any additional questions.

Step 3:

Add Bank Account will display. Complete all required fields. Click **Continue**.

Connect your bank

Add Bank Account

Type
Checking

First Name*
Jane

Last Name*
Doe

Routing Number*
[Redacted]

These are the 9 (nine) digits located at the bottom left corner of most personal checks

Account Number*
[Redacted]

These are the numbers located to the right of the routing number, excluding the check number

Confirm Account Number*
[Redacted]

Continue

Back to Bank Connection

Step 4:

The account holder will complete the additional fields and confirm the state of residence. Click **REVIEW PAYMENT**.

Make A Payment

* Required Field

CARD **BANK**

CONNECT YOUR BANK

Account
Account ending in 2222

Name on Account*
Jane Doe

Date
09/25/2023

Payment Amount*
\$ 215.00

State of Residence*
Connecticut

I confirm my current state of residence is Connecticut

REVIEW PAYMENT