



## **Frontier COBRA Portal Bill Payment Options**

**URL:** <https://cobra.frontier.com>

**Required Web Browser: Microsoft Edge or Google Chrome**

**The following provides step-by-step instructions on the Bill Payment Options available in the Frontier Commercial Online Billing Research Analysis (COBRA) portal for BANs billed in the Frontier DPI billing system.**

Revised: 3/17/2023



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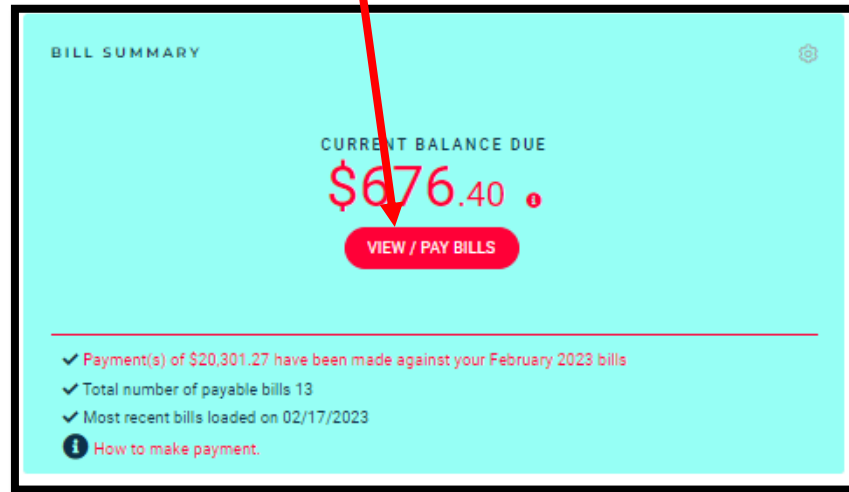
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## CURRENT BALANCES

Customers can view **Current Balances** on their accounts in COBRA following the instructions below.

On the **SUMMARY** screen, click **VIEW / PAY BILLS** button in the **BILL SUMMARY** (teal blue) box.



The **CURRENT BALANCE** screen under the **BILLS** menu will open.

Current Balance ▾

Summary Account Summary Account Name

MANAGE PAYMENT

DOWNLOAD

SEARCH

Drag a column header and drop it here to group by that column

<input type="checkbox"/>	Bill Month ▾	Bill Date ▾	Due Date ▾	Summary Account ▾	Summary Account Name ▾	Balance as of Last Bill ▾	Payments Applied ▾	Adjustments Applied ▾	Current Balance Due ▾			
<input type="checkbox"/>	February 2023	02/15/2023	03/11/2023	20301	LLC	\$676.40	\$0.00	\$0.00	\$676.40	Pay		...
<input type="checkbox"/>	February 2023	02/01/2023	02/25/2023	91914	LLC	\$552.30	\$552.30	\$0.00	\$0.00	Pay		...

The **CURRENT BALANCE** screen shows the **latest invoice** for each **Summary Account**.

A **Summary Account** is either a Summary Master Account or stand-alone BTN (not under a Summary Master Account). Payments are accepted on a Summary Account.



The amounts shown on the **CURRENT BALANCE** screen are as follows:

**Balance as of Last Bill** – Total Amount Due on the latest invoice

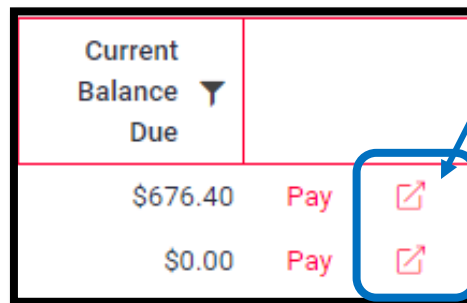
**Payments Applied** – Payments posted to the latest invoice. **NOTE:** There is a delay of 1 – 3 days from the date the payment is posted in DPI until the payment is shown in this field in COBRA.



**Adjustments Applied** – Adjustments posted to the latest invoice. **NOTE:** There is a delay of 1 – 3 days from the date the adjustment is posted in DPI until the adjustment is shown in this field in COBRA.

**Current Balance Due** – The current balance due on the account after consideration of Payments and Adjustments posted to the account after the latest invoice.

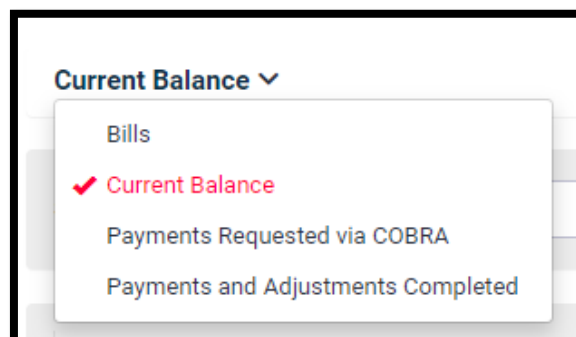
On the **CURRENT BALANCE** screen, the following actions are available for each Summary Account shown.

1. **PAYMENT FUNCTIONS** – Set up a one-time payment, schedule a one-time payment, set up Auto Pay and manage payment methods saved in the wallet. These actions will be explained in detail in this document.
2. **VIEW LATEST INVOICE** – To view the latest invoice, click on the **View Bill** icon on the right side of the screen.



Current Balance Due	
\$676.40	Pay 
\$0.00	Pay 

To access other screens available under the **BILLS** menu, click the drop-down arrow at the top left.

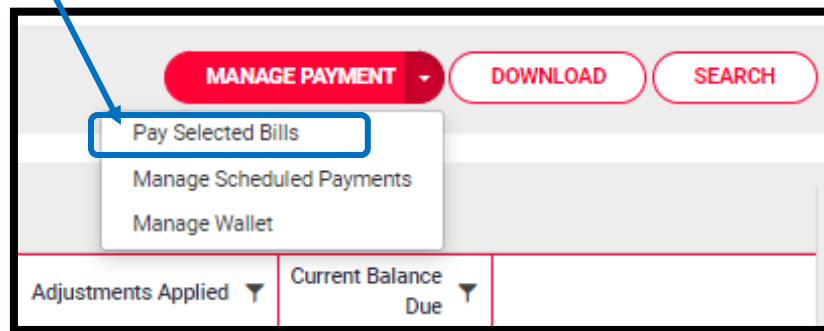


## INITIATE ONE-TIME PAYMENT

To initiate a one-time payment for a single or multiple Summary Account(s), choose the account(s) to pay by clicking the check box on the left side. The chosen account(s) will be shaded in pink.

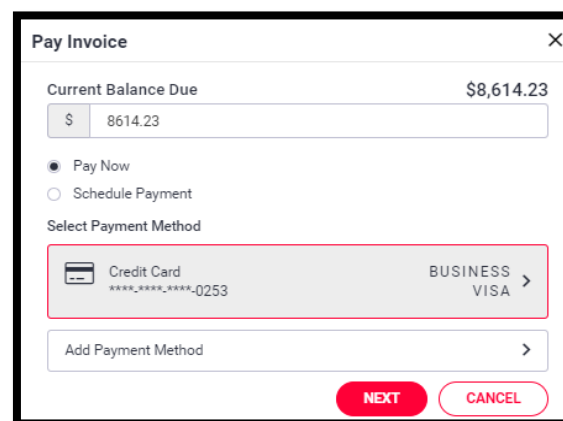
<input type="checkbox"/>	Bill Month	Bill Date	Due Date	Summary Account	Summary Account Name	Balance as of Last Bill	Payments Applied	Adjustments Applied	Current Balance Due	
<input checked="" type="checkbox"/>	February 2023	02/10/2023	03/06/2023	9721972		\$15,816.67	\$7,202.44	\$0.00	\$8,614.23	Pay
<input checked="" type="checkbox"/>	February 2023	02/22/2023	03/18/2023	8131974		\$1,667.48	\$0.00	\$0.00	\$1,667.48	Pay
<input checked="" type="checkbox"/>	February 2023	02/22/2023	03/18/2023	8131974		\$829.82	\$0.00	\$0.00	\$829.82	Pay
<input checked="" type="checkbox"/>	February 2023	02/10/2023	03/06/2023	9031972		\$372.29	\$0.00	\$0.00	\$372.29	Pay
<input checked="" type="checkbox"/>	February 2023	02/22/2023	03/18/2023	8131974		\$49.68	\$0.00	\$0.00	\$49.68	Pay
<input checked="" type="checkbox"/>	February 2023	02/10/2023	03/06/2023	9721972		\$27.26	\$0.00	\$0.00	\$27.26	Pay

To pay the chosen accounts, click the **PAY** link on any shaded row or choose **PAY SELECTED BILLS** under the **MANAGE PAYMENT** drop-down.



The screenshot shows a dropdown menu for 'MANAGE PAYMENT'. The options are 'Pay Selected Bills', 'Manage Scheduled Payments', and 'Manage Wallet'. 'Pay Selected Bills' is highlighted with a blue box and a blue arrow pointing to it from the text above.

When paying a single Summary Account, the **PAY INVOICE** screen opens. The payment amount is pre-populated with the **Current Balance Due** but can be changed if needed. Choose to **Pay Now** or **Schedule Payment** and choose a Payment Method. The Payment Method can be a saved method in your wallet or new payment information can be entered. Click **NEXT** to proceed with payment.



The screenshot shows the 'Pay Invoice' screen. It displays the 'Current Balance Due' as \$8,614.23. Below this, there is a text input field with the same amount. There are two radio buttons: 'Pay Now' (selected) and 'Schedule Payment'. Under 'Select Payment Method', there is a list of methods, with 'Credit Card' (BUSINESS VISA) selected. At the bottom, there are 'NEXT' and 'CANCEL' buttons.



When paying multiple Summary Accounts in one transaction, the **PAYMENT ALLOCATION** screen opens. On the **PAYMENT ALLOCATION** screen, the payment amount is pre-populated with the **Current Balance Due** for each Summary Account but can be changed if needed.

The Total Payment amount is shown on the bottom right of the screen. Click the **PAY** button to proceed with payment.

Current Balance > Payment Allocation

Payment Allocation

Bill Month	Bill Date	Due Date	Summary Account	Summary Account Name	Balance as of Last Bill	Payments Applied	Adjustments Applied	Current Balance Due	\$ Payment on Account
February 2023	02/22/2023	03/18/2023	813197		\$1,667.48	\$0.00	\$0.00	\$1,667.48	1,667.48
February 2023	02/22/2023	03/18/2023	813197		\$49.68	\$0.00	\$0.00	\$49.68	49.68
February 2023	02/22/2023	03/18/2023	813197		\$829.82	\$0.00	\$0.00	\$829.82	829.82
February 2023	02/10/2023	03/06/2023	903197		\$372.29	\$0.00	\$0.00	\$372.29	372.29
February 2023	02/10/2023	03/06/2023	972197		\$15,816.67	\$7,202.44	\$0.00	\$8,614.23	8,000.00
February 2023	02/10/2023	03/06/2023	972197		\$27.26	\$0.00	\$0.00	\$27.26	27.26

**PAY \$10,946.53**

On **PAY INVOICE** screen, choose to **Pay Now** or **Schedule Payment** and choose a Payment Method. The Payment Method can be a saved method in your wallet or new payment information can be entered. Click **NEXT** to proceed with payment.

Pay Invoice

Payment Amount \$10,946.53

☒ Pay Now  
☐ Schedule Payment

Select Payment Method

Credit Card BUSINESS VISA >  
\*\*\*\*-\*\*\*\*-0253

Add Payment Method >

**NEXT** **CANCEL**



When paying a single or multiple Summary Account(s), the next **PAY INVOICE** screen shows the Payment on Account(s), Credit Card Fee, if applicable, and the Total Payment amounts.

To submit payment, check the box to accept the Terms & Conditions, including the Credit Card Fee, if applicable, and click the **SUBMIT** button.

Pay Invoice

Payment on Account

\$10,946.53

Credit Card Fee

\$328.40

Total Payment

\$11,274.93

Credit Card

\*\*\*\*\_\*\*\*\*\_\*\*\*\*-0253

BUSINESS  
VISA

You've chosen to make a one-time payment using a Commercial or Business credit card. To offset the fees associated with this type of card, a 3% surcharge will be assessed on the bill payment amount. (Credit Card Surcharges are subject to state laws and regulations and may not apply).

To avoid this surcharge you can use a personal credit or debit card, a commercial/business debit card or ACH/bank account to make your payment.

Click "Cancel" to choose a different payment method.

Click "Submit" to continue with this bill payment transaction which includes the associated surcharge.

☒ I accept the [Terms & Conditions](#)

Note: If you have received a disconnect notice, or need to make a payment to restore services, please contact Collections at 1.800.921.8105 (fee may apply) or submit a payment via our automated service at 1.800.801.6652 (fee may apply) to ensure prompt crediting to your account. **When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date a fee may be assessed.**

SUBMIT

CANCEL

After submitting the payment, the **PAYMENT DETAILS** screen opens providing the payment amount by account, confirmation code, status, credit card fee and other information about the payment, as shown below.

If the payment fails, information on this screen will assist with the cause investigation.

**Payments Requested via COBRA > Payment Details** ▾

Request Date 3/16/2023 9:57:02 PM	Paid By tpp052@ftr.com
Scheduled Date	Amount \$10,946.53
Confirmation Code p234LBS9TG	Credit Card Fee \$328.40
Gateway Response Authorized	Status Authorized
	Payment Reference 75d8e042-791a-47e4-93cd-96130a9873ea

Bill Month	Bill Date	Account Number	Account Name	Amount
February 2023	01/31/2023	813197	:	\$1,667.48
February 2023	01/31/2023	813197	:	\$49.68
February 2023	01/31/2023	813197	:	\$829.82
February 2023	01/31/2023	903197	:	\$372.29
February 2023	01/31/2023	972197	:	\$8,000.00
February 2023	01/31/2023	972197	:	\$27.26

A summary of the payment is shown on the **PAYMENTS REQUESTED VIA COBRA** screen.

Left side of screen:

**Payments Requested via COBRA** ▾

Request Date	Scheduled Date	Account	Confirmation Code	Payment on Account	Credit Card Fee	Total Payment
3/17/2023 2:16:51 PM		972197	p234LBSB5C	\$27.26	\$0.82	\$28.08
3/16/2023 9:57:02 PM		813197	p234LBS9TG	\$10,946.53	\$328.40	\$11,274.93

Right side of screen:

Created By	Status	Payment Reference	
tpp052@ftr.com	Authorized	7da901a2-a5b9-4b5a-84f5-8958161bad12	<a href="#">View</a>
tpp052@ftr.com	Authorized	75d8e042-791a-47e4-93cd-96130a9873ea	<a href="#">View</a>

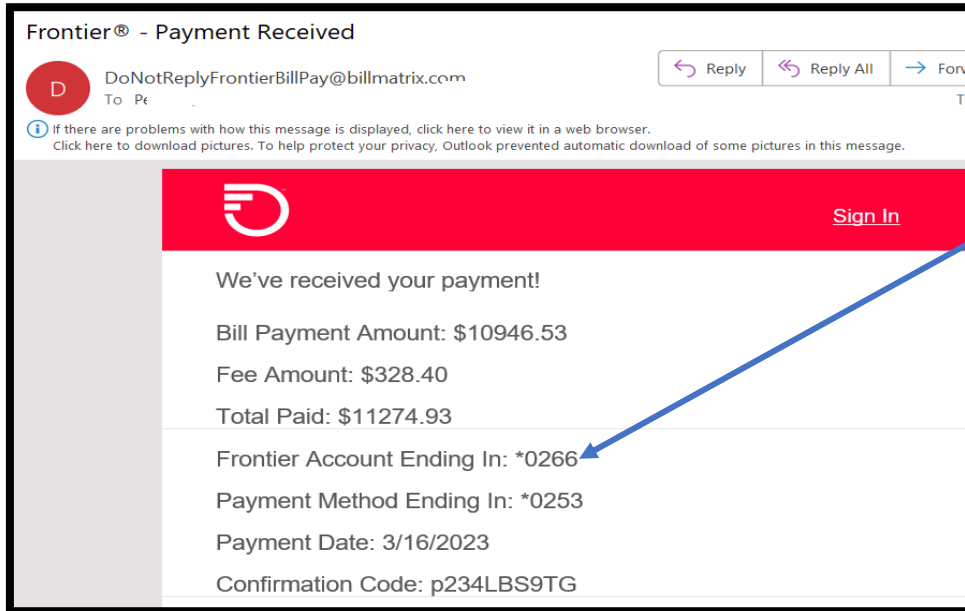
Click the **VIEW** link on the right to return to the **PAYMENT DETAILS** screen above.

(If you do not see the **VIEW** link, scroll to the right on your screen or shrink your browser view percentage to decrease font size.)



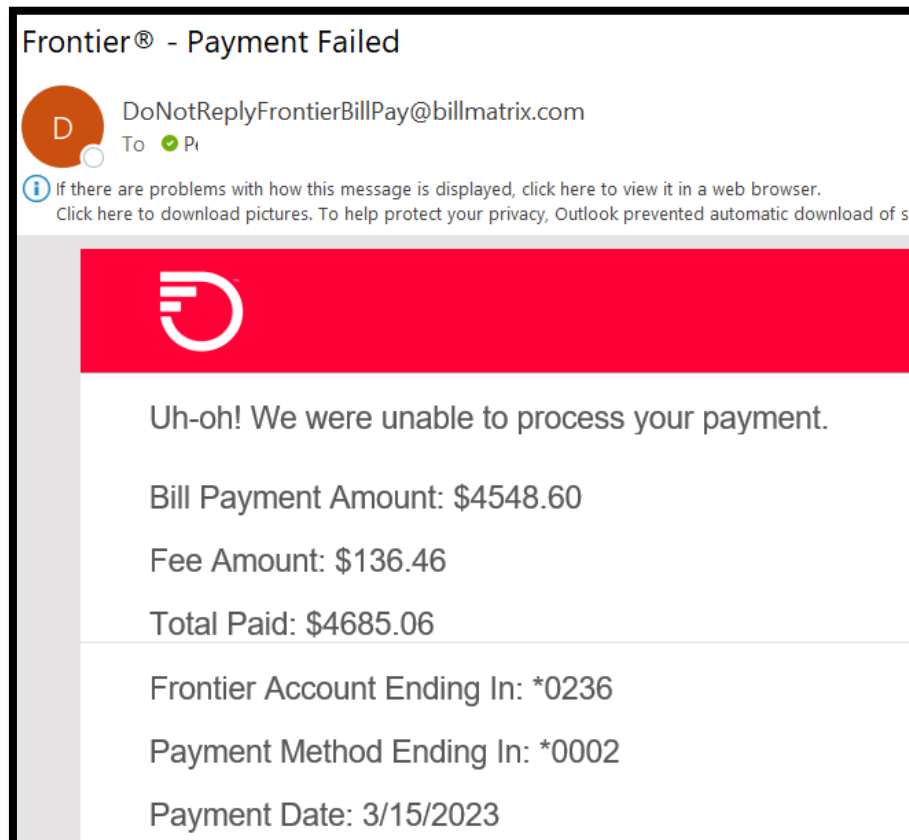


An email from [DoNotReplyFrontierBillPay@billmatrix.com](mailto:DoNotReplyFrontierBillPay@billmatrix.com) is sent confirming a successful payment.



**Frontier Account  
shown in email is last  
4 digits of the Group  
Account Number  
(GAN), not the  
Summary Account.**

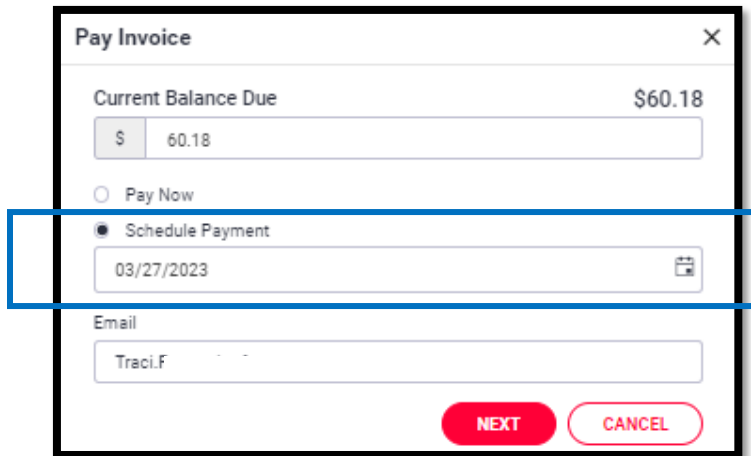
An email will also be sent if the payment is not successful. See example below.



## MANAGE SCHEDULED PAYMENTS

As noted, on the **PAY INVOICE** screen, you can choose to **Schedule Payment** for a future date. The Payment Method can be a saved method in your wallet or new payment information can be entered.

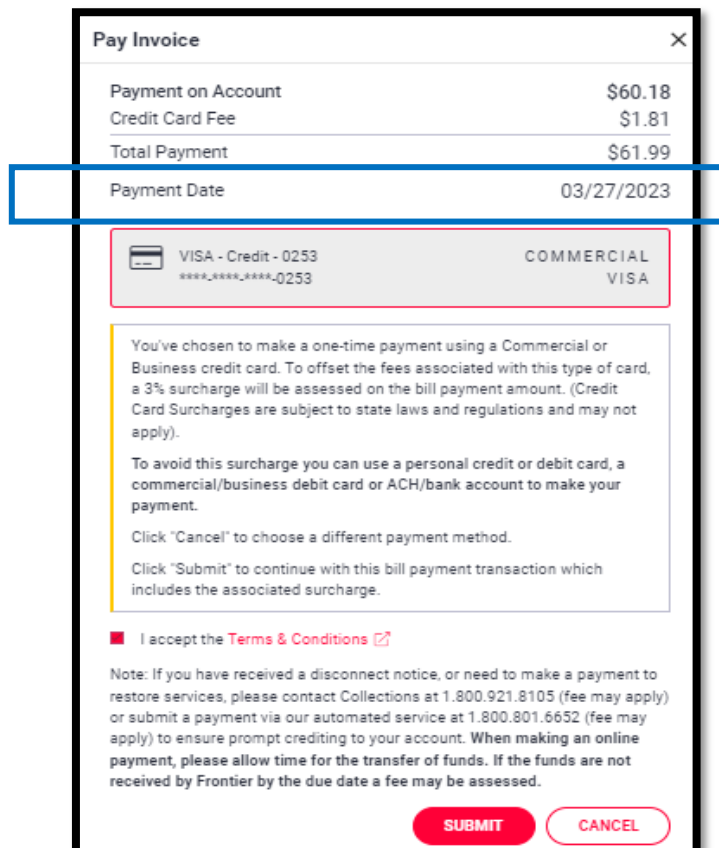
After choosing the future payment date, click **NEXT** to proceed with payment.



The screenshot shows the 'Pay Invoice' screen with the following details:

- Current Balance Due:** \$60.18
- Payment Amount:** \$ 60.18
- Payment Method:** ☒ **Schedule Payment**
- Scheduled Date:** 03/27/2023
- Email:** Traci.F
- Buttons:** **NEXT** (highlighted in red) and **CANCEL** (outlined in red).

The **PAY INVOICE** screen will show the scheduled payment date.



The screenshot shows the 'Pay Invoice' screen with the following details:

- Payment on Account:** \$60.18
- Credit Card Fee:** \$1.81
- Total Payment:** \$61.99
- Payment Date:** 03/27/2023
- Payment Method:** VISA - Credit - 0253 (COMMERCIAL VISA)
- Surcharge Notice:** You've chosen to make a one-time payment using a Commercial or Business credit card. To offset the fees associated with this type of card, a 3% surcharge will be assessed on the bill payment amount. (Credit Card Surcharges are subject to state laws and regulations and may not apply). To avoid this surcharge you can use a personal credit or debit card, a commercial/business debit card or ACH/bank account to make your payment. Click "Cancel" to choose a different payment method. Click "Submit" to continue with this bill payment transaction which includes the associated surcharge.
- Terms & Conditions:** ☒ I accept the [Terms & Conditions](#)
- Buttons:** **SUBMIT** (highlighted in red) and **CANCEL** (outlined in red).



The **PAYMENTS REQUESTED VIA COBRA** screen will show the Scheduled Date of payment.

Payments Requested via COBRA						
Request Date	Scheduled Date	Account	Confirmation Code	Payment on Account	Credit Card Fee	Total Payment
3/16/2023 10:35:50 PM	03/27/2023	760197	R2322222222NWCR	\$60.18	\$1.81	\$61.99

To cancel a Scheduled Payment, select the Summary Account on the **CURRENT BALANCE** screen. Then choose **MANAGE SCHEDULED PAYMENTS** under the **MANAGE PAYMENT** drop-down.

Current Balance ▾

Summary Account  Summary Account Name

MANAGE PAYMENT ▾

Pay Selected Bills

Manage Scheduled Payments

Manage Wallet

Drag a column header and drop it here to group by that column

<input checked="" type="checkbox"/>	Bill Month ▾	Bill Date ▾	Due Date ▾	Summary Account ▾	Summary Account Name ▾	Balance as of Last Bill ▾	Payments Applied ▾	Adjustments Applied ▾	Current Balance Due ▾
<input checked="" type="checkbox"/>	February 2023	02/16/2023	03/12/2023	760197		\$396.50	\$0.00	\$0.00	\$396.50

Click the **Cancel Payment** box and hit **SAVE**.

Manage Scheduled Payments

Scheduled Payments

Payment Amount

\$60.18

Payment Date

03/27/2023

Commercial - VISA - 0253  
\*\*\*\*\_\*\*\*\*\_0253

COMMERCIAL  
VISA

Cancel Payment

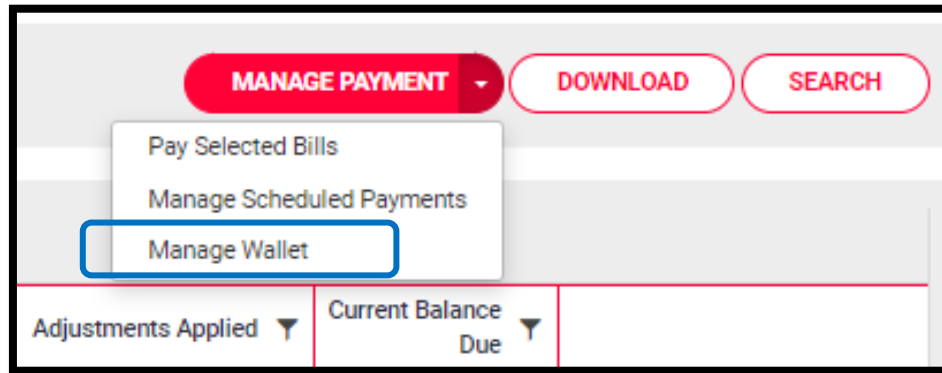
SAVE

CANCEL

After the payment cancellation is processed, the scheduled payment will be removed from the **PAYMENTS REQUESTED VIA COBRA** screen

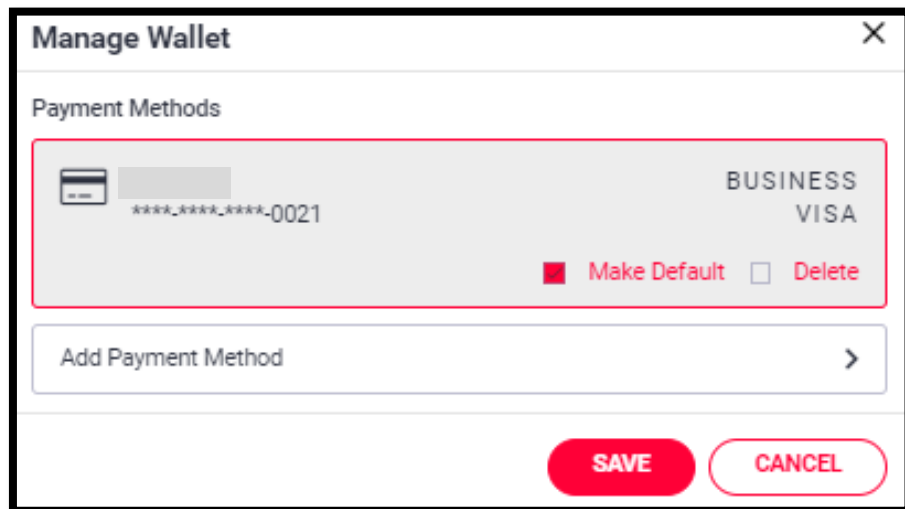
## MANAGE PAYMENT WALLET

To add or remove a payment method saved to your wallet, choose **MANAGE WALLET** under the **MANAGE PAYMENT** drop-down.



The **MANAGE WALLET** box will open. Click **Add Payment Method** to add a new payment method (debit card, credit card or bank account).

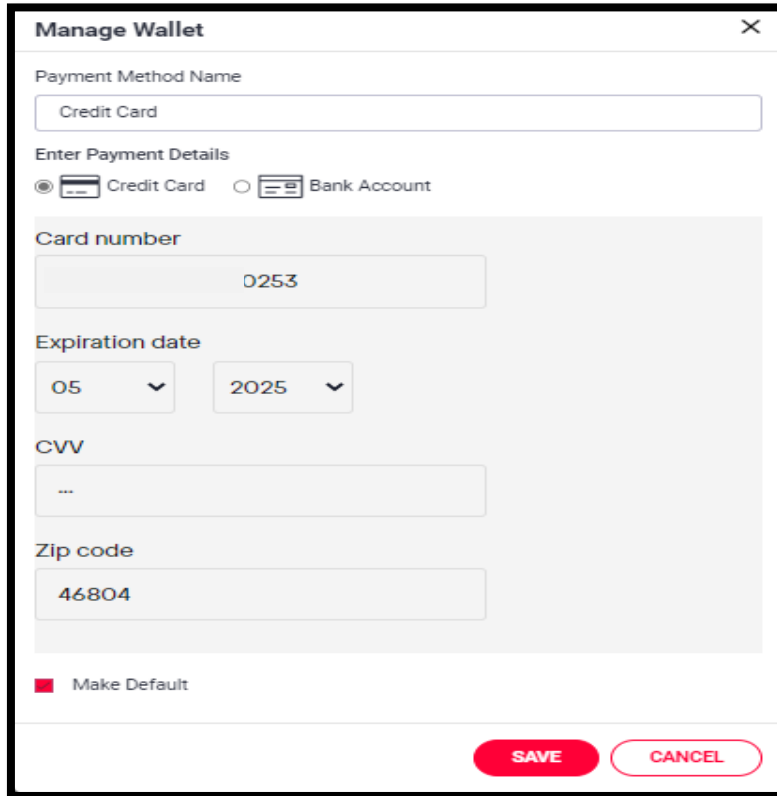
Saved payment methods can be deleted also.



To add a Payment Method, populate the next screen with debit card, credit card or bank account information.

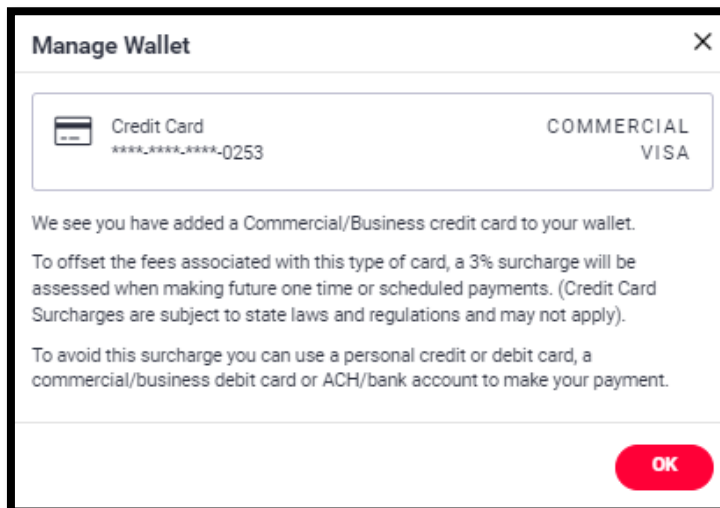
## ADDING A DEBIT OR CREDIT CARD TO WALLET

After entering card information, click **Make Default** box, if appropriate. Click **SAVE** when finished.



The "Manage Wallet" form is used to add a new payment method. It includes a "Payment Method Name" field with "Credit Card" selected. Under "Enter Payment Details", the "Credit Card" radio button is selected. The "Card number" field contains "0253". The "Expiration date" is set to "05" for the month and "2025" for the year. The "CVV" field contains three asterisks. The "Zip code" field contains "46804". There is a checkbox labeled "Make Default" which is currently unchecked. At the bottom right, there are "SAVE" and "CANCEL" buttons.

The following screen communicates a fee associated with Commercial/Business credit cards on one time or scheduled payments subject to state laws and regulations. The fee is not applied on Auto Payments. The fee will be implemented in late March 2023. Click **OK** to accept fee.

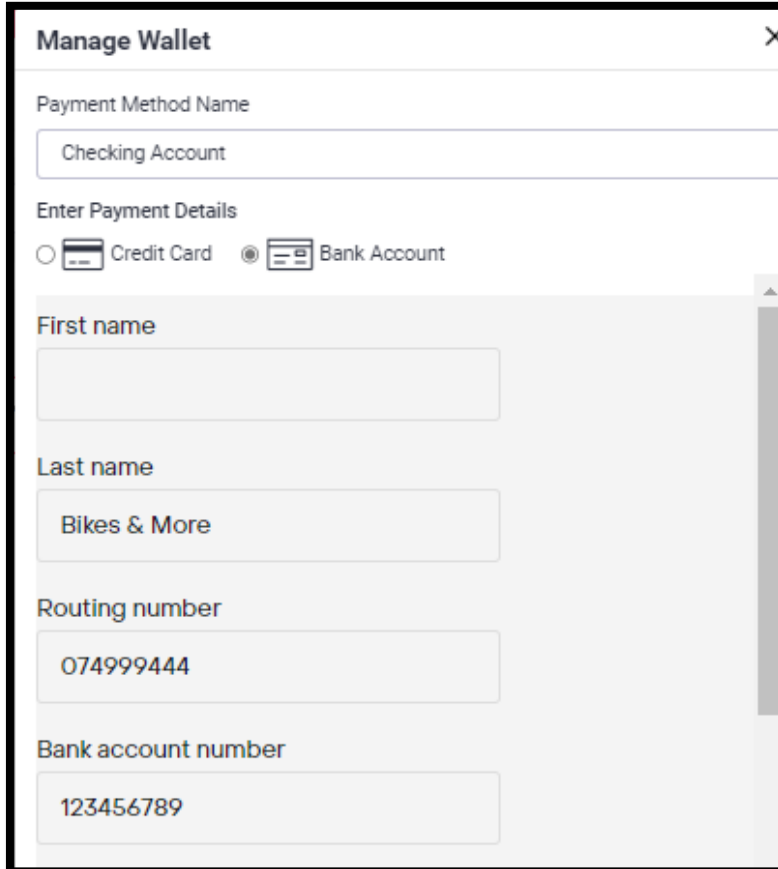


This screen displays a confirmation message about a 3% surcharge for Commercial/Business credit cards. At the top, it shows the card type as "Credit Card" and the card number as "\*\*\*\*\_\*\*\*\*\_\*\*\*\*-0253". The card is identified as "COMMERCIAL VISA". The message states: "We see you have added a Commercial/Business credit card to your wallet. To offset the fees associated with this type of card, a 3% surcharge will be assessed when making future one time or scheduled payments. (Credit Card Surcharges are subject to state laws and regulations and may not apply). To avoid this surcharge you can use a personal credit or debit card, a commercial/business debit card or ACH/bank account to make your payment." An "OK" button is located at the bottom right.

## ADDING A BANK ACCOUNT TO WALLET

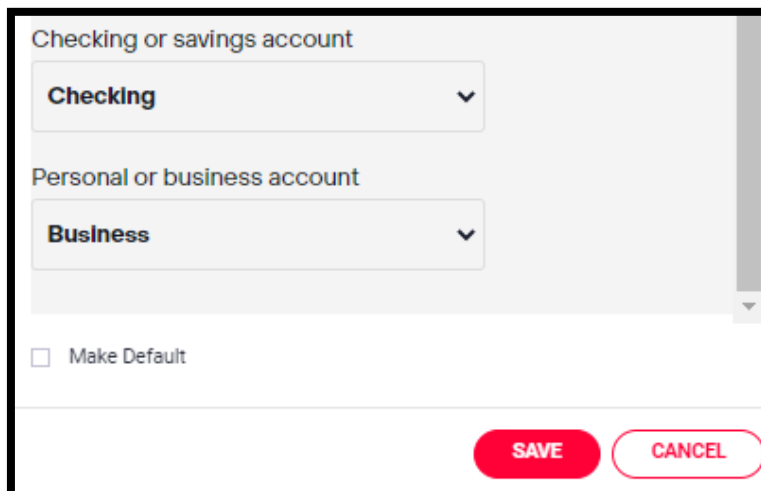
After entering bank account information, click **Make Default** box, if appropriate. Click **SAVE** when finished.

For business accounts, enter account name in the **Last Name** field.



The "Manage Wallet" form is a modal window with a close button (X) in the top right corner. It contains the following fields and options:

- Payment Method Name:** A text input field containing "Checking Account".
- Enter Payment Details:** Two radio button options: "Credit Card" (unselected) and "Bank Account" (selected).
- First name:** An empty text input field.
- Last name:** A text input field containing "Bikes & More".
- Routing number:** A text input field containing "074999444".
- Bank account number:** A text input field containing "123456789".



This form section contains two dropdown menus and a checkbox:

- Checking or savings account:** A dropdown menu with "Checking" selected.
- Personal or business account:** A dropdown menu with "Business" selected.
- Make Default:** An unchecked checkbox.

At the bottom right, there are two buttons: a red "SAVE" button and a white "CANCEL" button with a red border.

## ESTABLISHING AUTO PAY

To establish **AUTO PAY** on a Summary Account, go to the **CURRENT BALANCE** screen.

For the desired Summary Account, click on the **3 DOTS** on the right side of the screen to open the available actions. Click on **MANAGE AUTO PAY**.

Current Balance ▾

Summary Account  Summary Account Name  MANAGE PAYMENT DOWNLOAD SEARCH

Drag a column header and drop it here to group by that column

<input type="checkbox"/>	Bill Month ▾	Bill Date ▾	Due Date ▾	Summary Account ▾	Summary Account Name ▾	Balance as of Last Bill ▾	Payments Applied ▾	Adjustments Applied ▾	Current Balance Due ▾		
<input type="checkbox"/>	February 2023	02/22/2023	03/18/2023	972197		\$325.05	\$244.27	\$0.00	\$80.78	Pay	...
<input type="checkbox"/>	February 2023	02/22/2023	03/18/2023	972197		\$81.78	\$81.78				
<input type="checkbox"/>	February 2023	02/13/2023	03/09/2023	818197		\$20,179.75	\$17,470.25				
<input type="checkbox"/>	February 2023	02/13/2023	03/09/2023	760197		\$4,744.36	\$4,574.45				
<input type="checkbox"/>	February 2023	02/13/2023	03/09/2023	760197		\$156.15	\$141.54				
<b>Grand Total</b>						\$39,236.37	\$35,819.65				

View Payments and Adjustments Completed  
View Payments Requested via COBRA  
**Manage Auto Pay**  
Manage Auto Pay Wallet

Below is a close-up view of the right side of the screen showing the action items available under the **3 DOTS**:

Current Balance Due ▾			
\$80.78	Pay		...
View Payments and Adjustments Completed			
View Payments Requested via COBRA			
<b>Manage Auto Pay</b>			
Manage Auto Pay Wallet			

If you do not see the **3 DOTS**, move to right side of screen by scrolling or shrink your browser view percentage.



The **MANAGE AUTO PAY** screen will open as shown below. Note the message at the top of the screen says “**Setup Auto Pay....**”. This message means that Auto Pay is not currently enabled for this account. To set up Auto Pay, click **Add Payment Method**.

On the next screen, enter debit card, credit card or bank account information, click **Make Default** box, if appropriate. For business bank accounts, enter account name in the **Last Name** field.

Click **SAVE** when finished.





On the next screen, verify the desired Payment Method is shown and click the box to accept Terms & Conditions, and then click **SAVE**.

**Manage Auto Pay** [X]

Setup Auto Pay for this account 972197

Your bill will be paid in full on the due date each month.

Select Payment Method

CC autopay \*\*\*\*-\*\*\*\*-\*\*\*\*-0253 COMMERCIAL VISA >

Add Payment Method >

Email

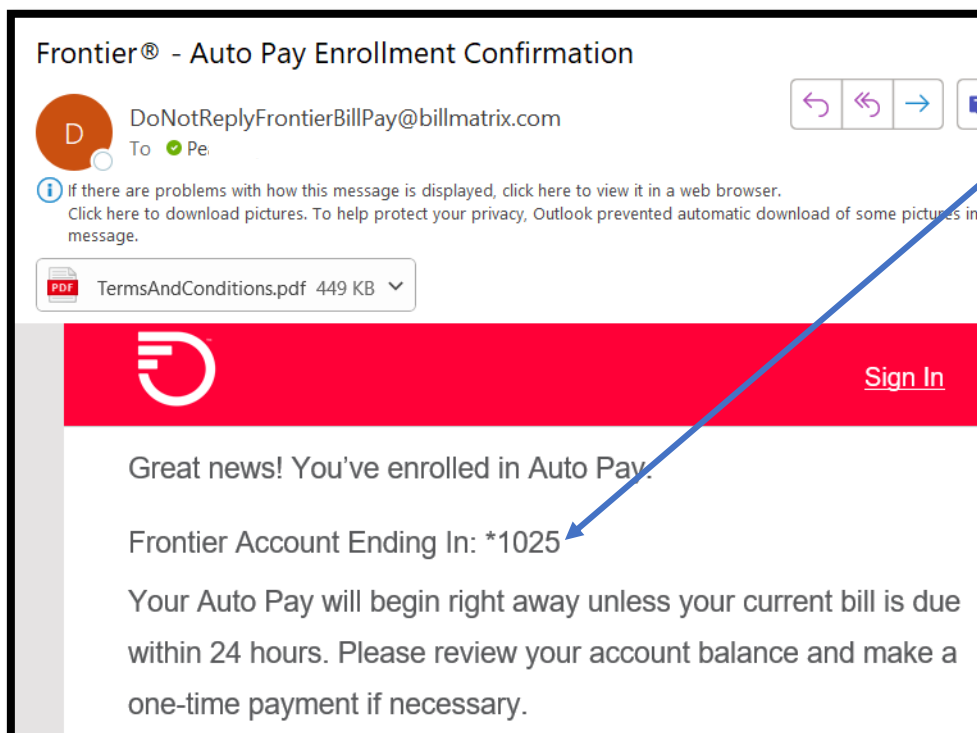
Traci

☒ I accept the [Terms & Conditions](#)

Note: If you have received a disconnect notice, or need to make a payment to restore services, please contact Collections at 1.800.921.8105 (fee may apply) or submit a payment via our automated service at 1.800.801.6652 (fee may apply) to ensure prompt crediting to your account. **When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date a fee may be assessed.**

**SAVE** **CANCEL**

An email from [DoNotReplyFrontierBillPay@billmatrix.com](mailto:DoNotReplyFrontierBillPay@billmatrix.com) is sent confirming a successful enrollment in Auto Pay.



Frontier Account  
shown in email is not  
the Summary  
Account.



To disable Auto Pay on a Summary Account, click on the **3 DOTS** on the right side of the screen to open the available actions. Click on **MANAGE AUTO PAY**.

Click **DELETE**.

**Manage Auto Pay** [X]

Auto Pay is enabled for this account 9721972467  
Your bill will be paid in full on the due date each month.

Select Payment Method

CC autopay \*\*\*\*\*-0253 BUSINESS VISA >

Add Payment Method >

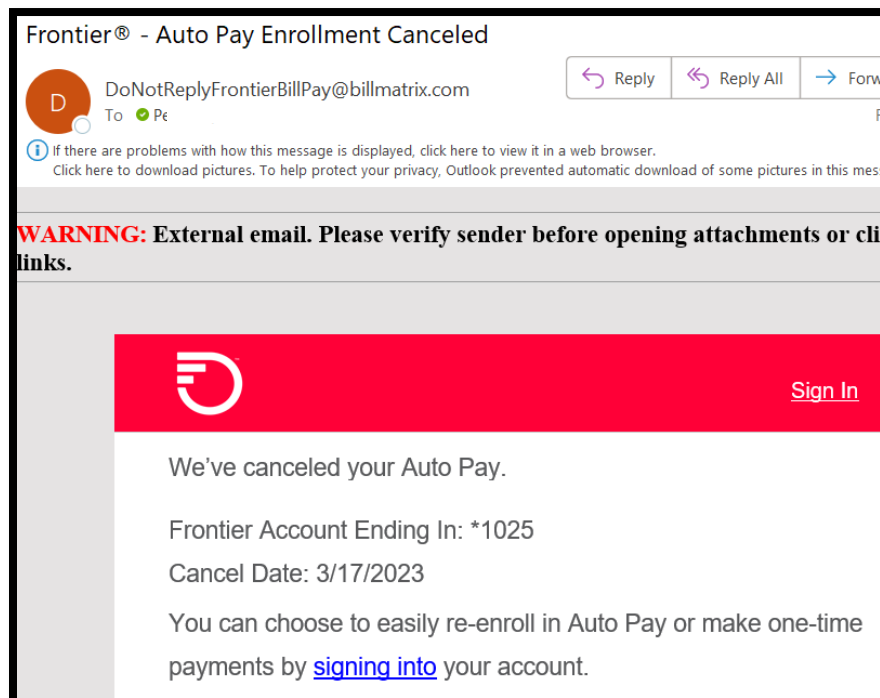
Email  
Traci.Peacock@ftr.com

☐ I accept the [Terms & Conditions](#)

Note: If you have received a disconnect notice, or need to make a payment to restore services, please contact Collections at 1.800.921.8105 (fee may apply) or submit a payment via our automated service at 1.800.801.6652 (fee may apply) to ensure prompt crediting to your account. **When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date a fee may be assessed.**

**SAVE** **DELETE** **CANCEL**

An email from [DoNotReplyFrontierBillPay@billmatrix.com](mailto:DoNotReplyFrontierBillPay@billmatrix.com) is sent confirming Auto Pay is cancelled.



## MANAGE AUTO PAY WALLET

The wallet used for Auto Payments is separate from the wallet used for one-time payments.

To add or remove a payment method saved to the Auto Pay wallet, choose **MANAGE AUTO PAY WALLET** on the **CURRENT BALANCE** screen, from the actions list by clicking on the **3 DOTS** on the right side of the screen.

Current Balance ▾

Summary Account  Summary Account Name

**MANAGE PAYMENT** **DOWNLOAD** **SEARCH**

Drag a column header and drop it here to group by that column

<input type="checkbox"/>	Bill Month ▾	Bill Date ▾	Due Date ▾	Summary Account ▾	Summary Account Name ▾	Balance as of Last Bill ▾	Payments Applied ▾	Adjustments Applied ▾	Current Balance Due ▾		
<input type="checkbox"/>	February 2023	02/22/2023	03/18/2023	972197		\$325.05	\$244.27	\$0.00	\$80.78	Pay	...
<input type="checkbox"/>	February 2023	02/22/2023	03/18/2023	972197		\$81.78	\$81.78				
<input type="checkbox"/>	February 2023	02/13/2023	03/09/2023	818197		\$20,179.75	\$17,470.25				
<input type="checkbox"/>	February 2023	02/13/2023	03/09/2023	760197		\$4,744.36	\$4,574.45				
<input type="checkbox"/>	February 2023	02/13/2023	03/09/2023	760197		\$156.15	\$141.54				
<b>Grand Total</b>						\$39,236.37	\$35,819.65				

View Payments and Adjustments Completed  
View Payments Requested via COBRA  
Manage Auto Pay  
**Manage Auto Pay Wallet**

Below is a close-up view of the right side of the screen showing the action items available under the **3 DOTS**:

Current Balance Due ▾
\$80.78 Pay  ...
View Payments and Adjustments Completed
View Payments Requested via COBRA
Manage Auto Pay
<b>Manage Auto Pay Wallet</b>

If you do not see the **3 DOTS**, move to right side of screen by scrolling or shrink your browser view percentage.



The **MANAGE WALLET** box for the chosen Summary Account will open.

A screenshot of a 'Manage Wallet - 972197' dialog box. The title bar shows the account number and a close button. Below the title is a 'Payment Methods' section. It contains a single payment method entry: a credit card icon, 'CC autopay' with a checkmark, a masked card number '\*\*\*\*-\*\*\*\*-\*\*\*\*-0253', and 'BUSINESS VISA'. To the right of the entry are two buttons: 'Make Default' (with a red square icon) and 'Delete' (with a square icon). Below this section is an 'Add Payment Method' button with a right-pointing arrow. At the bottom of the dialog are two red buttons: 'SAVE' and 'CANCEL'.

After making the required updates, click **SAVE** when finished.

NOTE: The **AUTO PAY WALLET** is separate for each Summary Account.



## CHANGE LOG

Date	Page	Revision
03/17/2023	All	Initial Version

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