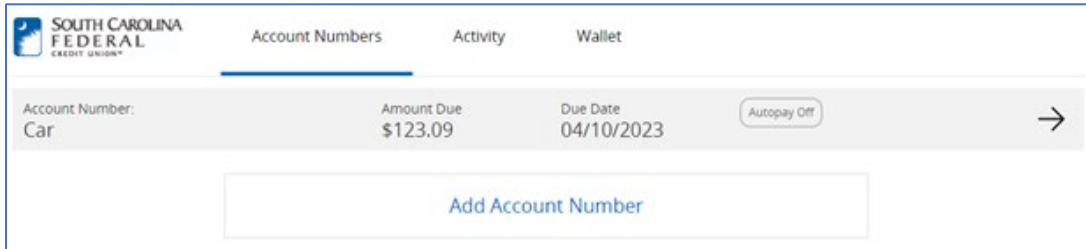


How to Make a Payment Online

Create a login or login at <https://www.paybill.com/consumer/?ClientId=scfederal>

Add your SC Federal loan account:

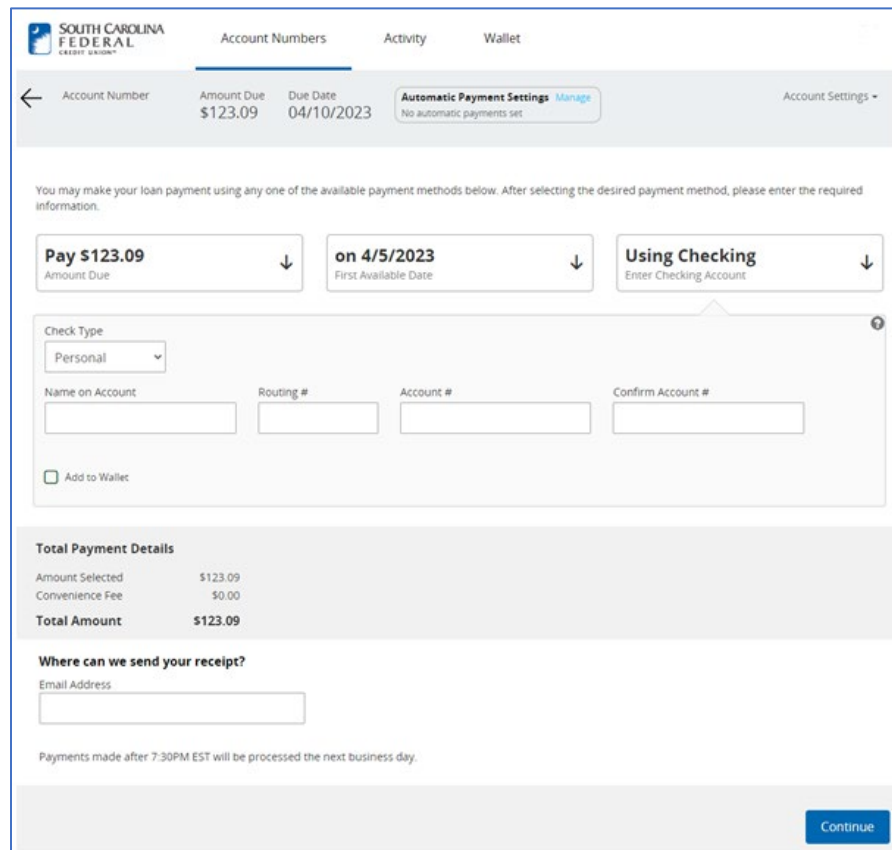


Account Number	Amount Due	Due Date	
Car	\$123.09	04/10/2023	Autopay Off →

[Add Account Number](#)

To make a payment:

- Click **Account Numbers**
- Click the arrow on the right and you will see the next screen (shown below).
 - If you have not added your account to your wallet yet, the screen will appear as below.
 - If you have added your external account under **Wallet**, the **Check Type** section will not be displayed.



Account Number: Car | Amount Due: \$123.09 | Due Date: 04/10/2023 | Automatic Payment Settings: Manage | Account Settings

You may make your loan payment using any one of the available payment methods below. After selecting the desired payment method, please enter the required information.

Pay \$123.09 | on 4/5/2023 | Using Checking

Check Type: Personal

Name on Account | Routing # | Account # | Confirm Account #

Add to Wallet

Total Payment Details

Amount Selected	\$123.09
Convenience Fee	\$0.00
Total Amount	\$123.09

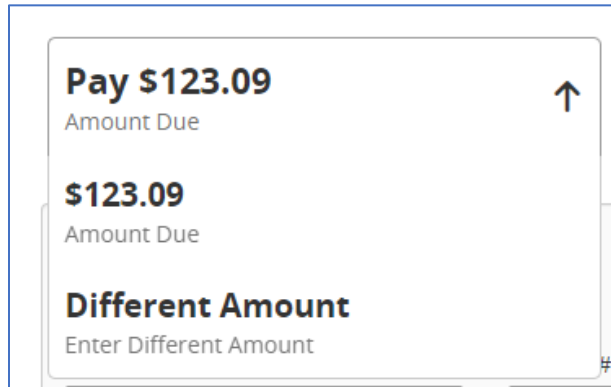
Where can we send your receipt?

Email Address

Payments made after 7:30PM EST will be processed the next business day.

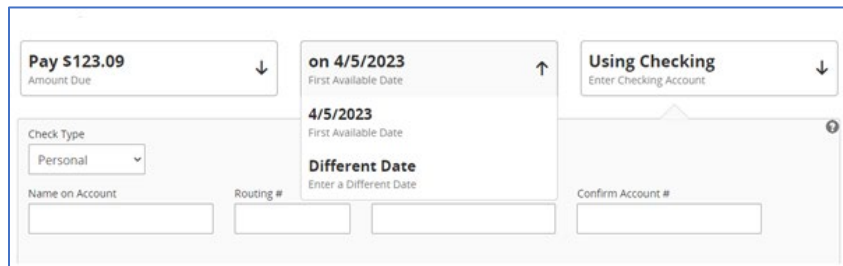
[Continue](#)

If you want to change the **Amount Due**, click the down arrow and select **Different Amount**.



A screenshot of a dropdown menu for the 'Amount Due' field. The menu is open, showing three options: 'Pay \$123.09' (Amount Due), '\$123.09' (Amount Due), and 'Different Amount' (Enter Different Amount). An upward arrow is visible in the top right corner of the menu.

If you want a different date or different account, click the down arrow and select **Different Date**.



A screenshot of a payment form. The form includes several dropdown menus and input fields. The 'Amount Due' dropdown is set to 'Pay \$123.09'. The 'First Available Date' dropdown is set to 'on 4/5/2023'. The 'Using Checking Account' dropdown is set to 'Using Checking'. Below these are input fields for 'Check Type' (set to 'Personal'), 'Name on Account', 'Routing #', and 'Confirm Account #'. A 'Different Date' option is visible in the 'First Available Date' dropdown menu.