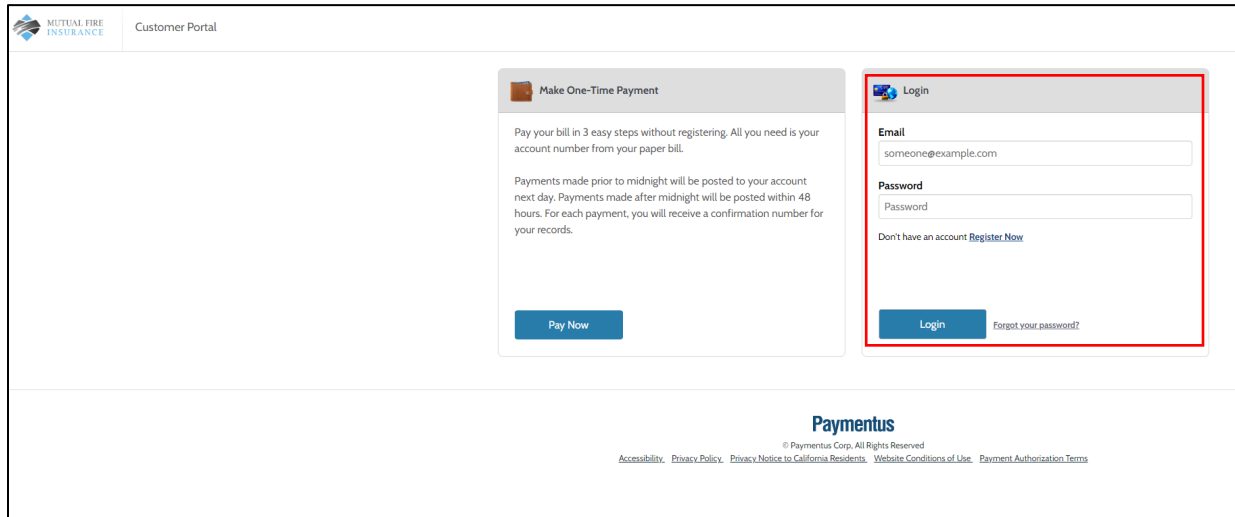


HOW TO CHANGE END DATE FOR A SCHEDULED AUTOPAY

The end date field is an optional feature which can be used to mark a hard stop date for automatic payments.

- Visit mutualfirebc.com/payment
- Log into your account



Customer Portal

Make One-Time Payment

Pay your bill in 3 easy steps without registering. All you need is your account number from your paper bill.

Payments made prior to midnight will be posted to your account next day. Payments made after midnight will be posted within 48 hours. For each payment, you will receive a confirmation number for your records.

[Pay Now](#)

Login

Email
someone@example.com

Password
Password

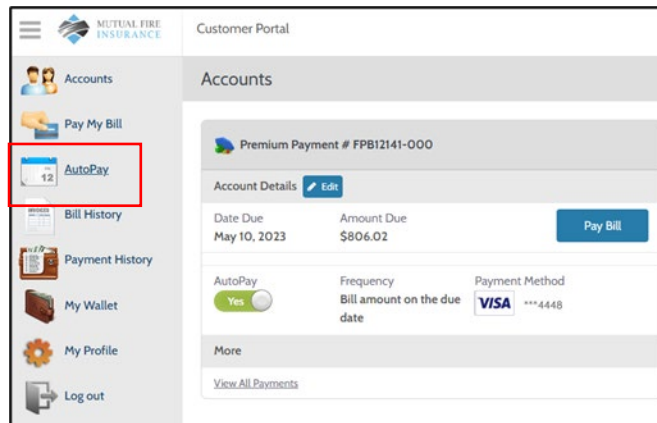
Don't have an account [Register Now](#)

[Login](#) [Forgot your password?](#)

Paymentus

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[Accessibility](#) [Privacy Policy](#) [Privacy Notice to California Residents](#) [Website Conditions of Use](#) [Payment Authorization Terms](#)

- Choose “AutoPay” from the menu



Customer Portal

Accounts

Premium Payment # FPB12141-000

[Edit](#)

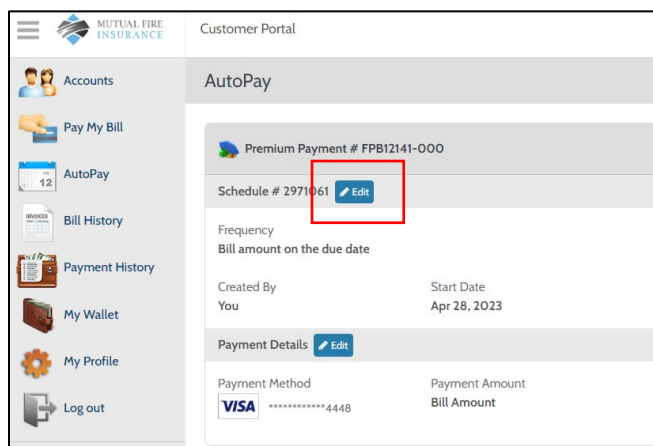
Account Details

Date Due: May 10, 2023 Amount Due: \$806.02 [Pay Bill](#)

AutoPay: Yes Frequency: Bill amount on the due date Payment Method: VISA ****4448

More
[View All Payments](#)

- Select the “edit” button under the applicable Policy Identification Code



Customer Portal

AutoPay

Premium Payment # FPB12141-000

Schedule # 2971061 [Edit](#)

Frequency: Bill amount on the due date

Created By: You Start Date: Apr 28, 2023

Payment Details [Edit](#)

Payment Method: VISA *****4448 Payment Amount: Bill Amount

- Under the End Date field, select the calendar and choose your end date.
- Check the box to authorize payment and click confirm to change the date

Schedule Details

Frequency

☒ Bill amount on the due date

End Date (Optional)

05/17/2023

Payment Amount

Bill Amount

☐ By selecting the box, you authorize the above scheduled payments from the account shown. This authorization is valid until you cancel it through the customer portal or by calling your biller's customer service number. Cancellation requests must be received at least 3 business days before the next scheduled payment due date.

Cancel

Confirm

Remove Schedule