

How to Set Up PAPERLESS BILLING & AUTOPAY

It's simple to activate Paperless Billing and AutoPay on your Arvig® account!



SIGN UP FOR PAPERLESS BILLING:

1. Log in to your account on arvig.net.
2. Locate and click ACCOUNT PREFERENCES.
3. Click the SIGN UP button.
4. You will then receive a confirmation saying Paperless Billing has been enabled. Your monthly statement will be sent by email each month. This is the email you used to sign in to your Arvig account.

1 SIGN IN

2 ACCOUNT PREFERENCES



4 Paperless Billing has been enabled for this account.

SIGN UP FOR AUTOPAY:

1. Log in to your account on arvig.net.
2. Locate the link to sign up for AutoPay, click *Sign up now*.
3. On the screen that appears, click *Add Schedule*.
4. Select an Account if multiple options, then click the CONTINUE button.
5. Choose a previously saved payment method in My Wallet, or Add a Payment Method. If adding a payment method, follow the on-screen prompts. Once the desired method of payment is chosen, click the CONTINUE button.
6. Click the calendar icon to choose the start date. Then click the day you wish to activate the method of payment. NOTE: Payment will not process until the next payment due date.
7. Confirm the Payment Type and Account Number details are correct, then click I AUTHORIZE.
8. A confirmation screen will appear; be sure the details look correct.


1 SIGN IN

2 You are not signed up for AutoPay. [Sign up now](#)

3 AutoPay
When you authorize a debit transaction from your checking or savings account, it will be your first monthly billing. AutoPay will continue to use the credit card until it expires and you make a new one.
AutoPay


4 Create New AutoPay
Select an Account
Account #: 0000000000-000
CONTINUE

5 Create New AutoPay | Account #: 0000000000-000
Payment Method
My Wallet
Add a Payment Method
CONTINUE

6 Create New AutoPay | Account #: 0000000000-000
Payment Details
Frequency
Start Date
End Date (Optional)


7 Payment Type
Checking Account
Billing Number
Account Number
I AUTHORIZE

8 Schedule Created
Confirmation #
Payment Type
Customer # (Statement Code)
Payment Method
Start Date
Frequency
Payment Amount