
Electronic Payments for Mortgage Payments

Log onto www.bournsfcu.org, on the Welcome to BEFCU links, click on Real Estate Loan Access

Or direct link: <https://bournscu.estatusconnect.com/User/Login#/home/login>

On the top tabs click on Payments, Payment Options, Select the Payment option recurring or one-time.

Agree to terms and fill out the required information. See sample below.

Payments received by 2pm will process the NEXT business day. No same day payments will process on the same day.

The screenshot shows the Bourns Employees Federal Credit Union online mortgage information system. The navigation bar includes 'LOAN DETAILS', 'PAYMENTS', 'ACCOUNT INFO', 'HELP & SUPPORT', and 'LOG OUT'. The 'PAYMENTS' dropdown menu is open, showing 'Payment History' and 'Payment Options'. The 'Payment Options' link is highlighted. Below the navigation bar, there is a 'LOAN NUMBER' field and a 'CHANGE LOAN' button. A welcome message reads: 'Welcome to our online mortgage information system. Please click on any of the tabs above to view your information. If you have any problems or questions, you can contact us by selecting the Contact Us link.' At the bottom, there are 'USER SETTINGS' and login information: 'Last Successful Login: 12/07/2022 02:35 PM CT' and 'Last Unsuccessful Login: 12/30/2022 03:03 PM CT'.

Payment Options

Electronic Payments (ACH)

Please select one-time payment or recurring payment. There are no same day payments. When scheduling a payment, payment will process next business day, if making a payment after 2PM PST, payment will be processed until two business days.

[Auto Pay - Recurring Draft](#)
Click the link above to set up a recurring payment.

[Auto Pay - One-time Payment](#)
Click the link above to set up a one-time payment.

You currently have no payments scheduled.

Payment Options

Authorization for One-time Payment

By clicking the "Approve" button, I hereby authorize Bourns Employees Federal Credit Union to initiate an electronic ACH debit from my checking or savings account.

I understand that this is a one-time authorization and must be completed each time that I wish to make a payment.

To cancel a One-time ACH request:

Please retain a copy of this to keep for your records.

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Payment Options

Please enter the following information and click Next to proceed.

Payment Type:	<input type="text" value="Full Payment"/>	Required
Account Type:	<input type="text" value="Savings"/>	Required
Routing/Transit Number:	<input type="text"/>	Required Example
Financial Institution:	<input type="text"/>	
Checking/Savings Acct Number:	<input type="text"/>	Required Example
Payment Amount:	\$1,010.00	
Late Charge Amount:	\$0.00	
Additional Principal Amount	<input type="text" value="\$ 100.00"/>	
Total Payment:	\$1,110.00	
Due Date of Next Payment:	01/01/2023	
Next Draft Date:	<input type="text" value="01/01/2023"/>	Required

[CANCEL](#) [PRINT](#) [NEXT](#)

Payment Options

Scheduled Payment (One-Time):

Loan Number: [Redacted]

Due Date of Next Payment: 1/01/2023

The following information has been submitted for: One-Time Payment on 12/30/2022 at 03:11 PM (CT)

Financial Institution:	[Redacted]
Account Type:	[Redacted]
Routing/Transit Number:	[Redacted]
Checking/Savings Acct Number:	[Redacted]
Payment Amount:	\$1,010.00
Late Charge Amount:	\$0.00
Additional Principal Amount:	\$100.00

Total Payment Amount to be drafted is a one-time transaction in the amount of \$1,110.00 to be processed on 1/01/2023.

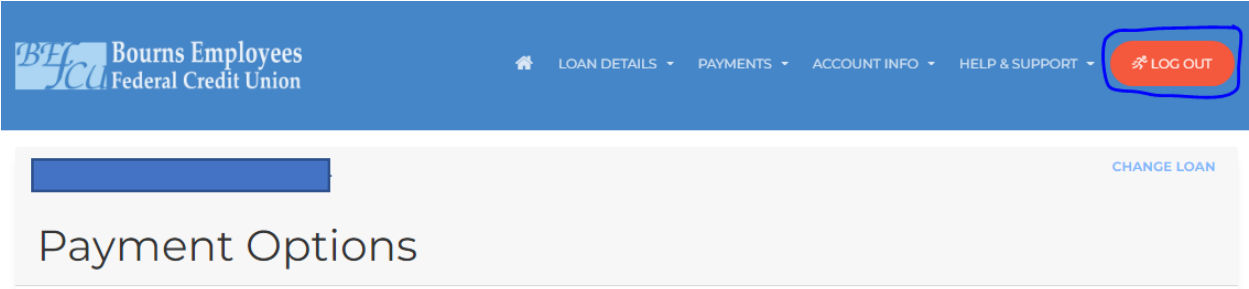
Authorization Date: 12/30/2022

CANCEL PAYMENT/CHANGES

BACK

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There is no final done button. Once you see the screen that the payment is scheduled, go to the top and select "Log Out"



You will receive an email with a confirmation number that your payment has been scheduled.