


Step 1

- On the welcome screen, click “One-Time Payment.”

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FDIC FDIC-Insured - Backed by the full faith and credit of the U.S. Government

Payoff Information: For payoff information, please contact First Mid's Customer Support toll-free at 877-888-5629 Monday- Friday 7:30 AM – 5:30 PM CT and Saturdays 8:00 AM -1:00 PM CT.

Payment Posting: Regardless of the payment option selected, all payments will be applied to interest, principal and escrow, if applicable. Any excess amount you pay towards your loan account payment will be utilized to satisfy any outstanding fees before being applied to the principal balance.

Payment Cutoff Time: Payments made before 4 PM CT, excluding federal holidays, will be credited to the loan on the following business day.

\$0.00 Payment Amount: Your account may display a payment amount of \$0.00. This may be due to payments made in advance or the payment due date is not within this billing period.

Payment Due Date: The Due Date displayed, reflects the most recent billing notice produced and may include any amount past due.

Late Charges: Please be aware of the applicable grace period associated with your account. Late charges may be assessed if payment is not received by the due date. It's important to monitor your payment status to avoid additional fees.

Express Loan Payment Portal

One-Time Payment

To make a one-time Express Loan Payment, click [One-Time Payment](#).

For step-by-step instructions on how to make a one-time payment, [click here](#).

Please note: You will need the full name as shown on your loan statement and the last 6 digits of your tax identification number associated with your loan to complete the payment.

Become a Returning User by Creating an Account

Click [Create Account](#) to save your payment information for future use.

For step-by-step instructions on how to create an account and make a payment, [click here](#).

To protect your account from unauthorized access, your session will be closed after a period of inactivity. If your session ends and you wish to continue, please log in again.

[ONE-TIME PAYMENT](#) ▶

First Mid Online Loan Payment

Returning Users *

[Forgot username or password?](#)

▶

[Create Account](#)

Step 2

- Input 'Full Name as shown on statement'
- Last 6 digits of SSN/EIN/ITIN
- Click "Continue"

Step 3

- Once customer information has been validated, related loan account(s) will be visible.
- To initiate a payment, **click "Pay"** next to the desired account.
- Payment amount options will be presented after clicking "Pay"
 - Refer to message banner located at the top of the screen for additional details.
- Next, select a payment amount:
 - Bubble Options: Select one of the preset amounts shown.
- Once amount to pay is selected, **click "Continue"**

Payment Screen Overview:

Due Date: The due date is when your payment is expected to avoid any late fees. It will always show the most recent billing due date.

Current Payment Amount Due: This is the amount due to keep your account up to date.

Total Amount Due: This is the total amount you owe, including both your current bill and any past due balances.

Other Amount preset: Enter a custom amount in the "Other Amount" box. **Note:** The amount must be less than or equal to the highest amount shown.

Name	Loan Number	Description	Principal Balance	Due Date	Payment Date	Status	Action
██████████	██████████	Consumer Loan	\$13207.50	01/30/2025		New	Pay

Principal Balance \$13207.50
 Current Payment Amount Due \$0.00
 Total Amount Due \$0.00
 Other Amount

Step 4

- Enter all required (*) payment information including:
 - Choose “Payment Type” from drop down
 - Choose “Account Type” from drop down
 - Enter Bank Account Information
 - Enter and confirm email address and **click “Continue”**

One-Time Payment

To: First Mid Online Loan Payment

Pay This Amount * [REVIEW PAYMENT OPTIONS](#)

Loan Number

Payment Type * -- Choose Type -- ▾

Account Type * -- Choose Type -- ▾

Name On Account * Name on account is required
Name on account is required

Business Account?

Address * Address is required
Address is required

Suite/APT#

City * City is required
City is required


State/Region * -- Select -- ▾

Postal Code * Required
Postal Code is required

Country * USA ▾

Email Address *

Confirm Email Address *

I'm not a robot  reCAPTCHA Privacy Terms

One-Time Payments submitted after 4:00 PM CT will be processed the next business day.

[CANCEL](#) [CONTINUE](#) ▶

Step 5

- Review payment information entered for accuracy.
- At bottom of screen – an ‘Authorization Agreement’ will be present.
 - Read and review agreement – **click “Agree and Submit”**

Make Payment

To process the one-time payment, verify all information is correct, click on **Agree** and continue.

Amount	\$5.00
To	First Mid Online Loan Payment
Loan Number	██████████
Description	Consumer Loan
Loan Number	██████████
Account Type	Checking
Routing Number	000000000
Account Number	XXXXXXXX0000
Name	██████████
Billing Address	PO BOX 499 MATTOON, IL 61938
Email	noreply@firstmid.com

Authorization Agreement

I, **PEPPERONI CARNEY**, authorize **First Mid Bank & Trust** to electronically debit my **Checking** account **XXXXXXXX0000** with the Routing Transit Number **000000000** for the amount above.

I agree to have sufficient funds in my account for the transaction above and understand that my financial institution may assess fees if there are insufficient funds in my account. I acknowledge that it will not be the responsibility of **First Mid Bank & Trust** to pay any transaction fees that may be assessed by my financial institution.

In the case of a returned transaction, I authorize the resubmission of the entry and, as applicable, an additional debit of the above account up to the state maximum return fee amount.

My entry of the information above and the acceptance of this agreement shall be my signature to execute this transaction.

The acceptance of this agreement may be revoked, prior to the processing of this transaction, by contacting us at **877-888-5629**.

Step 6

- After submission a confirmation message will be received. This will include the transaction *“Reference Number”*
 - **Click “Save Receipt” or “Print Receipt”** to keep a copy for your records.