

[New Bill Pay Grouping](#)  
[Create a Group](#)  
[Managing Payee Groups](#)

## New Bill Pay Grouping

Payee Grouping allows you to categorize your billers in the **Pay Bills** section of the **Payment Center**.

- Up to 60 Payee Groups can be created. If you attempt to add additional groups beyond this maximum, you are prompted to delete one of the existing groups.

[Back to Top](#)

## Create a Group

1. Click the Add/Manage Groups link.
2. In the **Group Name** field, enter the group name, i.e. Credit Cards.
3. Click the **Add Group** button.

[Back to Top](#)

## Managing Payee Groups

### Assigning a biller to a group

1. Click the Change Group drop down box.
2. Select the group name.

Once the biller(s) are assigned to the desired group(s), you will click the **Return to Payment Center** link or button.

### Updating a group name

1. Click the Rename Group link.
2. Enter the new name.
3. Click the **Save Changes** link. To remove the group, click the **Delete Group** link

[Back to Top](#)

