

# The “Go” command box was changed to provide more direction to the next step in making a payment

## 2009 Dealer Access System

Main | Loans | Payments | Reviews and Reports | Administration | A | Print | Help | Education Library | Log out

Payments

### Add Multiple Principal Payments

▼ Payment Information

Payment Method: Customer DAS Electronic ACH Transfer

Selected Bank Account: Checking -5149

\* Payment Request Date: 01/26/2010

Expected Payment Date: 01/27/2010

Close | Go

## 2010 Enhancements

Main | Loans | Payments | Reviews and Reports | Administration | A | Print | Help | Education Library | Log out

Payments

### Add Multiple Principal Payments

▼ Payment Information

Payment Method: Customer DAS Electronic ACH Transfer

Selected Bank Account: checking-2392

\* Payment Request Date: 01/26/2010

Expected Payment Date: 01/27/2010

Close | Continue