

## OnPay Payroll Allotment Setup Guide

To setup your payroll allotment for direct deposit, please locate the **Deposit Slip** within your loan documents that will provide necessary banking information.

1. **Log in to your OnPay Account**
  - Go to the [OnPay](#) website and log in
2. **Navigate to Bank Account**
  - Click on "Home"
  - Click on "Bank Account"
3. **Add New Account**
  - Click "Split Check"
4. **Enter Bank Details**
  - **Routing Number:** **071001504** (Lakeside Bank)
  - **Account Number:** *Refer to **Deposit Slip***
  - **Account Type:** *Select **Checking***
5. **Set the Deposit Amount**
  - Select "By Dollar Amount"
  - Enter Allotment Amount: *Refer to **Deposit Slip***
6. **Review and Save**
  - Review the information to avoid any setbacks or delays. Save the changes.
7. **Confirm Your Direct Deposit Setup**
  - A confirmation message will appear indicating that your direct deposit settings have been updated.
  - Before closing the window, take a screenshot/picture and attach it to an email to: [notices@indexloans.com](mailto:notices@indexloans.com).

For more details, visit [OnPay Support](#).

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