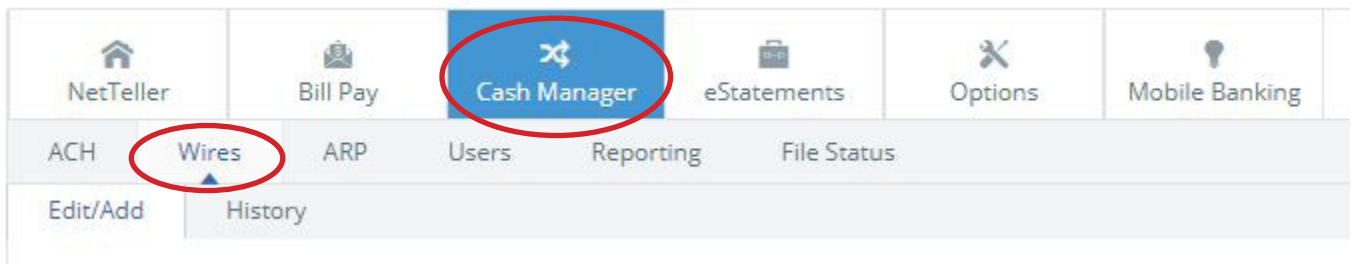
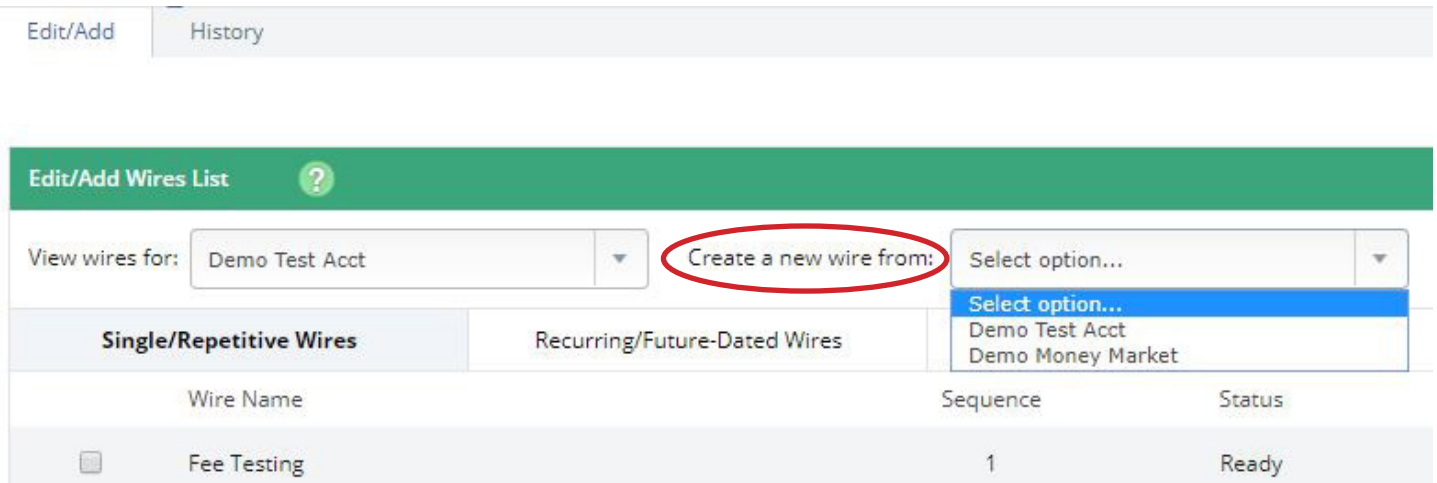


HOW TO SEND A DOMESTIC WIRE PAYMENT

Step 1 Log into NetTeller and select the “Cash Manager” tab, then click “Wires”



Step 2 Choose a wire template, OR click “Create a new wire from:” and enter the requested information



The screenshot shows the 'Edit/Add Wires List' screen. The 'View wires for:' dropdown is set to 'Demo Test Acct'. The 'Create a new wire from:' dropdown is highlighted with a red circle and is open, showing options: 'Select option...', 'Demo Test Acct', and 'Demo Money Market'. The 'Single/Repetitive Wires' tab is selected. Below the tabs is a table with columns for Wire Name, Sequence, and Status.

Wire Name	Sequence	Status
<input type="checkbox"/> Fee Testing	1	Ready

- Make sure to add remarks for the purpose of the wire.
- If you need this to be a template for future use, click the box saying “This is a repetitive wire”.
 - Click on “Transmit Templates” if you are transmitting a repetitive wire
 - Click on “Transmit” if this is a one-time wire
- You’ll be taken to the Transmit Wire screen

Step 3 On the Transmit Wire screen, enter your wire pin and click “Transmit”

- You may be prompted to answer two security questions to complete the process

Step 4 Once you have transmitted the wire, our wire department will call to confirm the wire and the wire will be processed