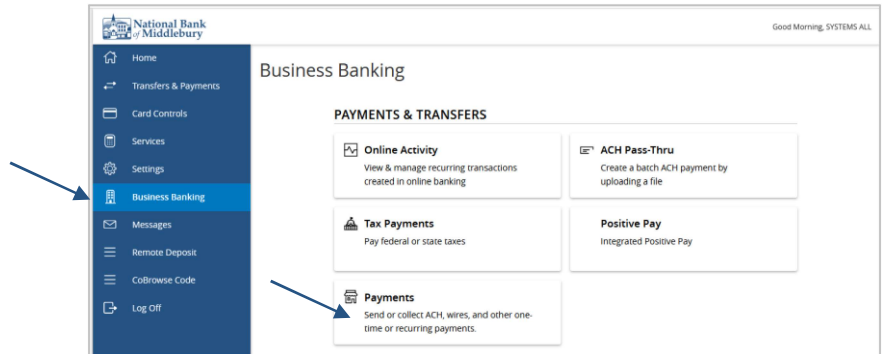
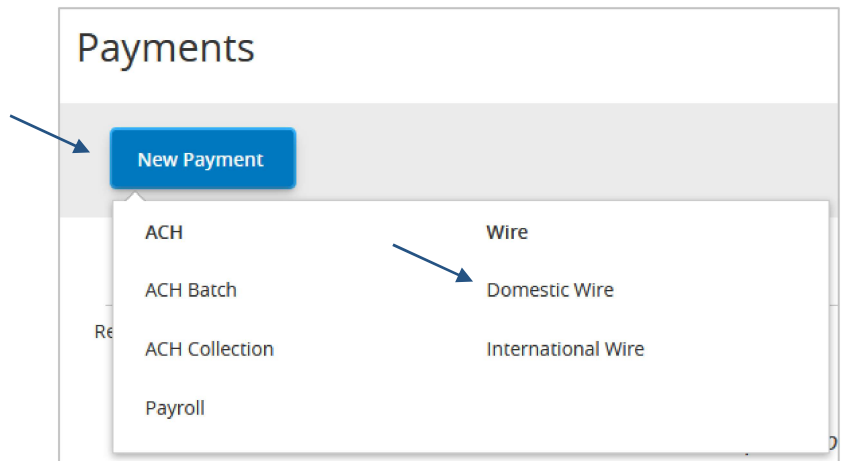




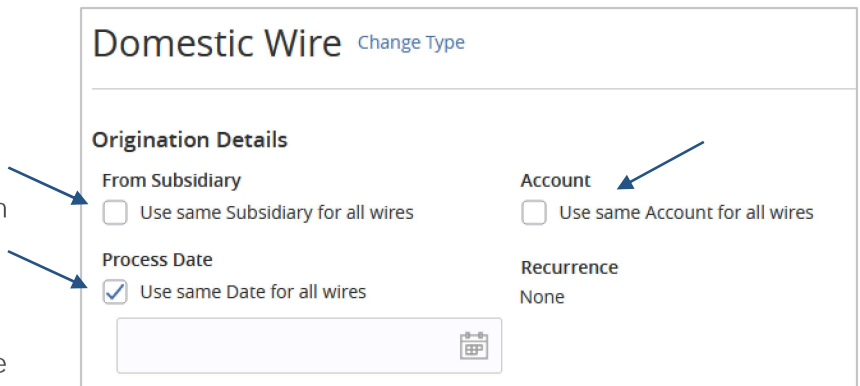
1. Select the 'Business Banking' menu, then select 'Payments'.



2. Select 'New Payment' and then 'Domestic Wire' from the dropdown menu.



3. Select the checkbox next to 'Use same Subsidiary for all wires' if all wires should contain the same subsidiary. Or leave the checkbox empty to specify the subsidiary individually.
4. Select the checkbox next to 'Use same Account for all wires' if all wires should contain the same Account. Or leave the checkbox empty to specify the subsidiary individually.
5. Select the checkbox next to 'Use same Date for all wires' and enter a date if all wires will be processed on the same date. Or leave the checkbox empty to specify each date individually.



Questions? We're here to help.
Customer Service: 877.508.8455





National Bank
of Middlebury

Multi-Wire Origination

6. Select the 'Add multiple recipients' link to setup multiple wires to existing recipients.

Wires (1)

[+ Add multiple recipients](#)

7. Select the 'Add another wire' link to add just a single wire to the page.

8. Enter the 'Recipient/Account', 'Amount', 'From Subsidiary' and 'Account' fields.

9. Review all information for accuracy. Then select 'Draft' or 'Approve' to complete the process.

Recipient/Account: Jim Doe Checking 1234567891
Amount: \$ 1.00
From Subsidiary: SYSTEMS G ALL *****2222
Account: SMALL BUSINESS ADVANTAGE E *****3333
Process Date: 06/16/2023
Message to Beneficiary: Sample Message
Purpose of Wire: Demo
OPTIONAL WIRE INFORMATION

[+ Add another wire](#)

\$1.00
1 wires

[Cancel](#) [Draft](#) [Approve](#)

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