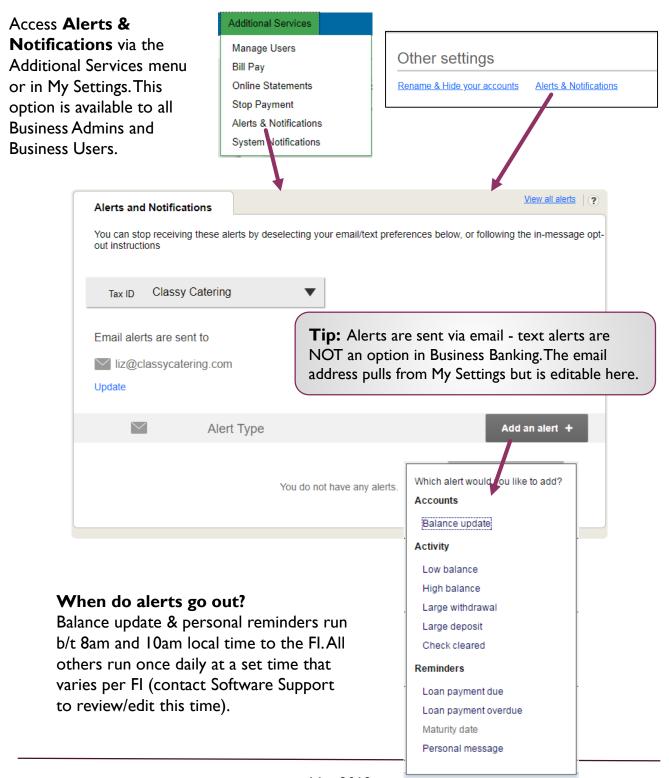


Alerts keep businesses informed on account activity and tasks to do in Business Banking.



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Access **System Notifications** via the Additional Services menu. This option is available to all Business Admins and Business Users.

These emails are notifications for activity that happens in Business Banking (versus alerts are on account activity).

The user controls which emails the system sends; to opt-out, simply unselect the box and click Save at the bottom.

Additional Services

Manage Users
Bill Pay
Online Statements
Stop Payment
Alerts & Notifications
System Notifications

System Notifications	
Choose the email notifications you would like to receive by selecting the Opt-In checkbox. To stop receiving a notification deselect the Notifications are sent to the primary email found in My Settings.	checkbox.
Email Type	Opt-In
Approvals	
Approval Declined - an item pending approval has been rejected by an approver at your company	✓
Pending Approval - approval required for: New or Changed User, Payment, File Upload, or Payment Template	~
Payments	
Past Due Payment Approved – an ACH or Wire Payment submitted on a previous day has been approved by your Financial Institution	✓
ACH Prefunding Failure – the prefunding transfer for an ACH Batch has failed	✓
Payment Declined – an ACH or Wire Payment has been declined by your Financial Institution	✓
Payment Approved – an ACH or Wire Payment has been approved by your Financial Institution	✓
Save	

Notes:

- These are email notifications as well; text alerts are NOT an option.
- Options may vary based on business setup and user entitlements.

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