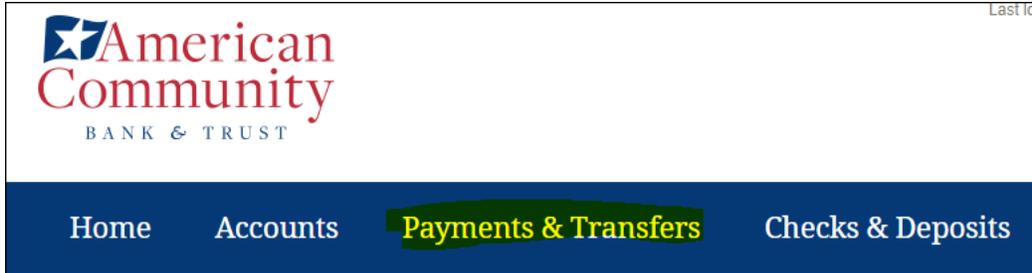


How to process Internal Transfer

1. Once logged in to Online Banking, from the Home page; Payments & Transfers



2. Click on Internal tab.
3. Choose the appropriate template.
4. Complete the required information and click on Preview Transfer.

Payments & Transfers

INTERNAL ACH WIRE BILL PAY

Create A Transfer

Internal Transfers and Payments initiated after 6:00 pm CST will be posted on the next business day. Electronic transfers from limited to 6 per month.

| | |
|----------------|--|
| Template | Open transfer |
| From account * | DEMO CHECKING >XXXXXXXXXX <small>Available balance: >XXXXXX</small> |
| To account | DEMO MONEY MARKET >XXXXXXXXXX <small>Available balance: >XXXXXX</small> |
| Date * | 8/30/2021 <input type="button" value="SELECT"/> <input type="checkbox"/> Repeat... |
| Amount * | <input type="text"/> |
| Description | <input type="text"/> |

* Indicates required field

5. Review your transfer and click Complete transfer.

Create A Transfer

Internal Transfers and Payments initiated after 6:00 pm CST will be posted on the next business day. Electronic transfers from a Savings or Money Market are limited to 6 per month.

| | |
|--------------|-------------------------------|
| Template | Open transfer |
| From account | DEMO CHECKING >XXXXXXXXXX |
| To account | DEMO MONEY MARKET >XXXXXXXXXX |
| Date | Aug 30, 2021 |
| Amount | >XXXXXX |
| Description | test |