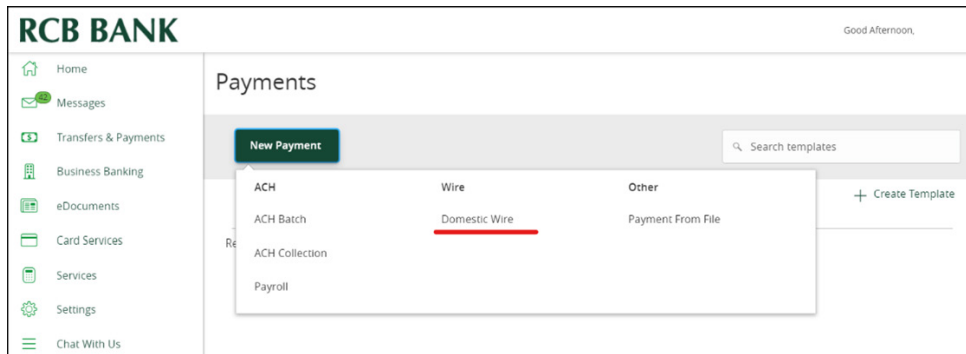


Creating a Domestic Wire

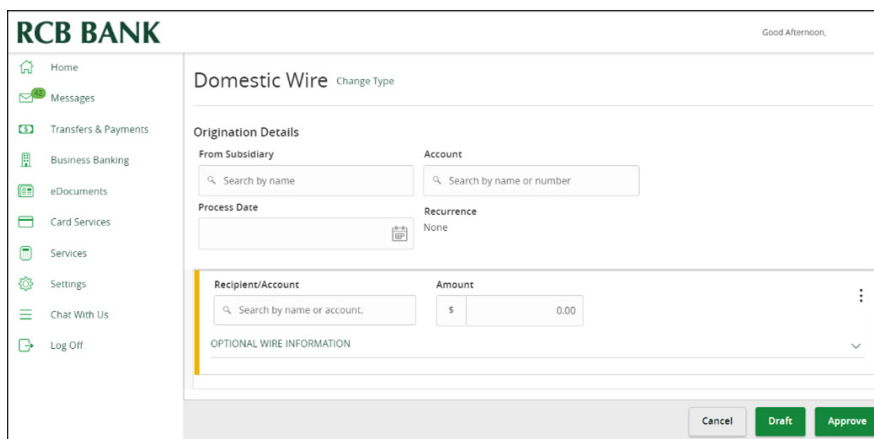
> In the navigation menu:

- Select **Business Banking**.
- Select the **Payments** tile.
- Select the **New Payments** button.
- Select **Domestic Wire**.



> The Domestic Wire form will appear. Enter information in the following fields:

- Select Subsidiary, if applicable.
- Select the account to originate the wire.
- Select the Process Date.
- (Optional) Click *Set Schedule* to set up a recurring schedule.
- In the Recipient/Account search field, enter a recipient or account, or select one from the drop-down list.
- (Optional) If you have the *Manage Recipients* right, click or tap *New Recipient* to create and assign a new recipient. In the *Recipient Details* section, enter details.
- Wire names can be up to 35 characters long. The wire name and the Display name must match.
- In the Accounts section & recipient details section, enter details for the Recipient, click or tap *Save Recipient*, or *Use Without Save* to complete the transaction without saving Recipient details.
- Click *Approve* and enter the token information.

A screenshot of the RCB Bank 'Domestic Wire' form. The form is titled 'Domestic Wire' with a 'Change Type' link. It is divided into sections: 'Origination Details' with fields for 'From Subsidiary' (with a search bar) and 'Account' (with a search bar); 'Process Date' (with a calendar icon) and 'Recurrence' (set to 'None'); and 'Recipient/Account' (with a search bar) and 'Amount' (set to '\$ 0.00'). There is also an 'OPTIONAL WIRE INFORMATION' section with a dropdown arrow. At the bottom, there are 'Cancel', 'Draft', and 'Approve' buttons.

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