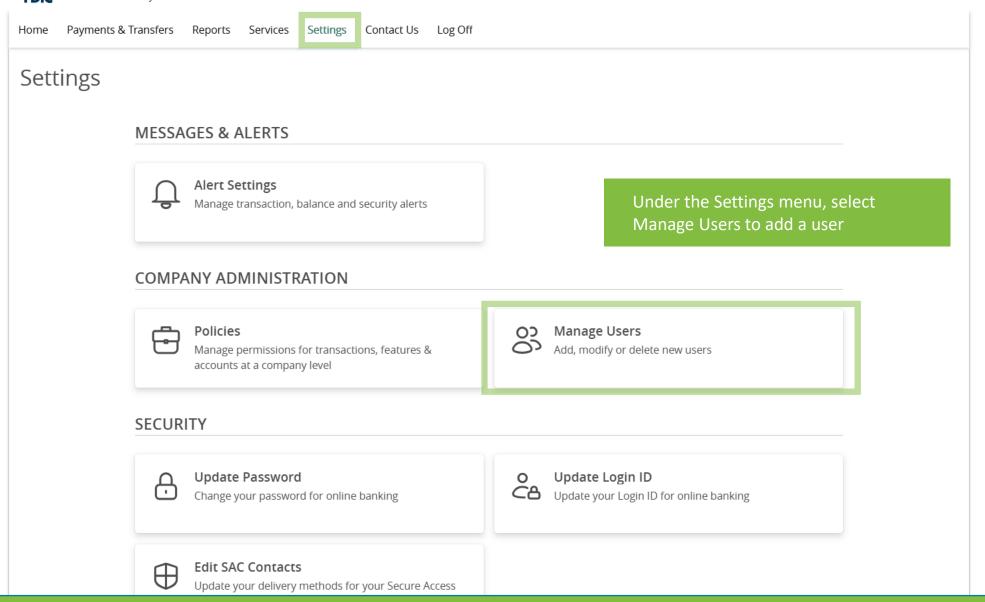
## Welcome to Business Online Banking

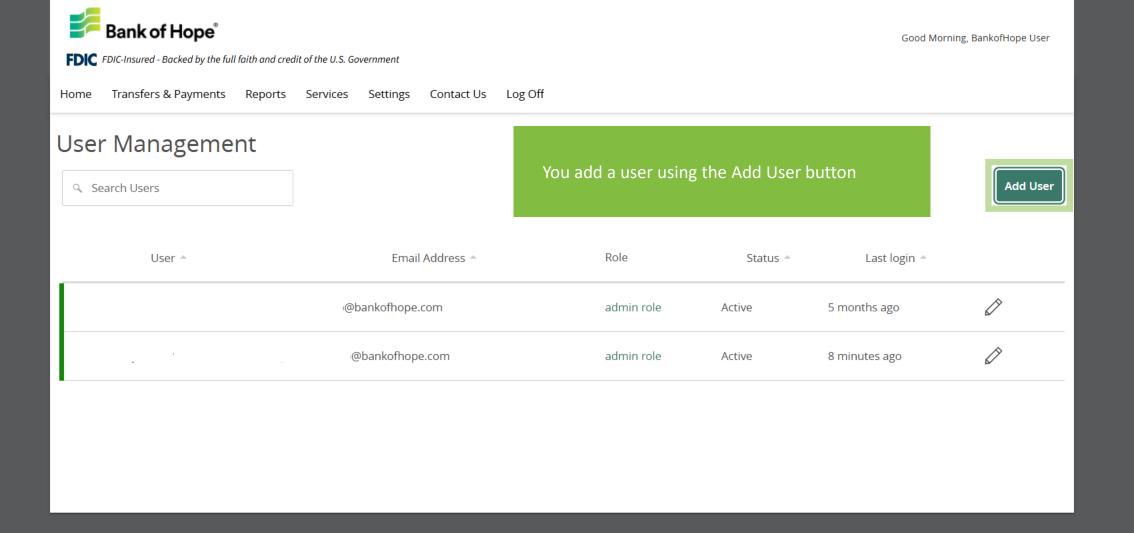
Managing Sub Users

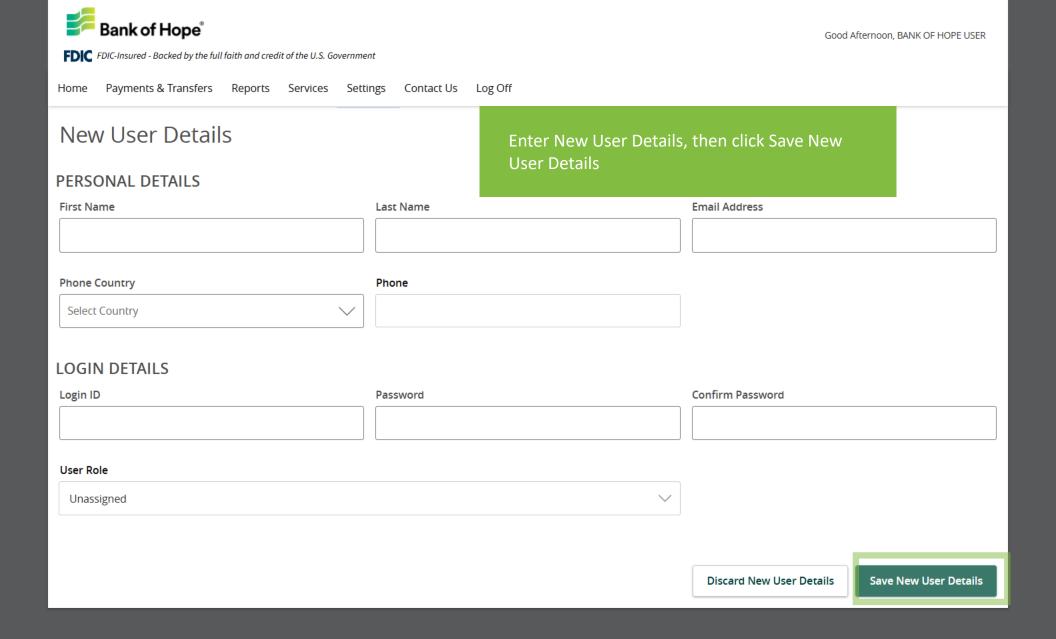


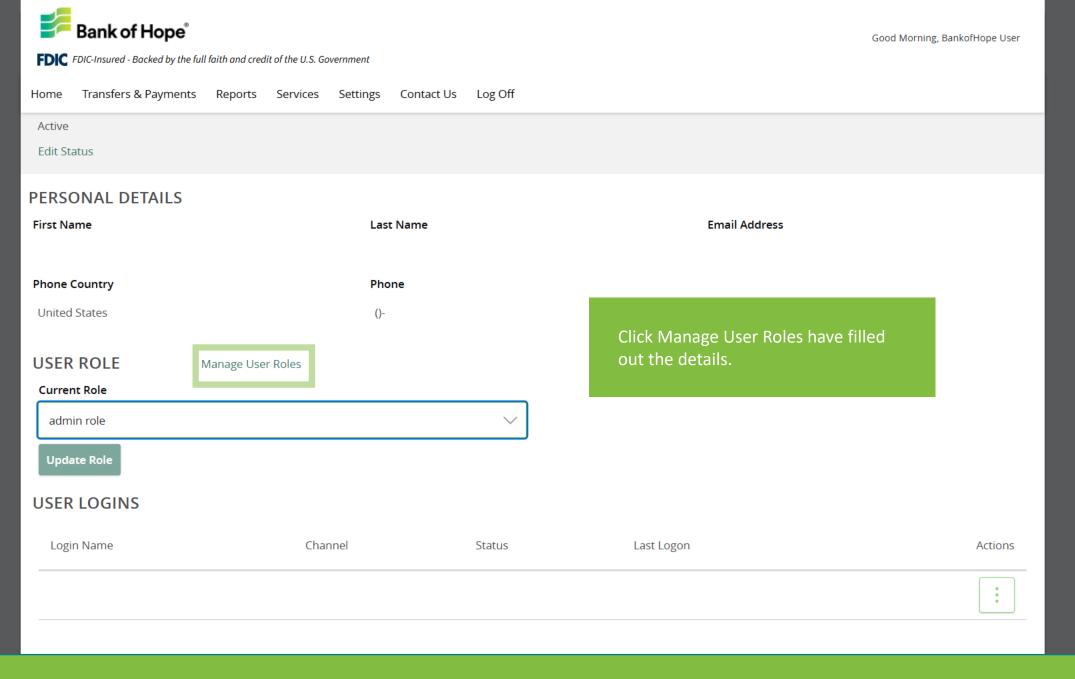


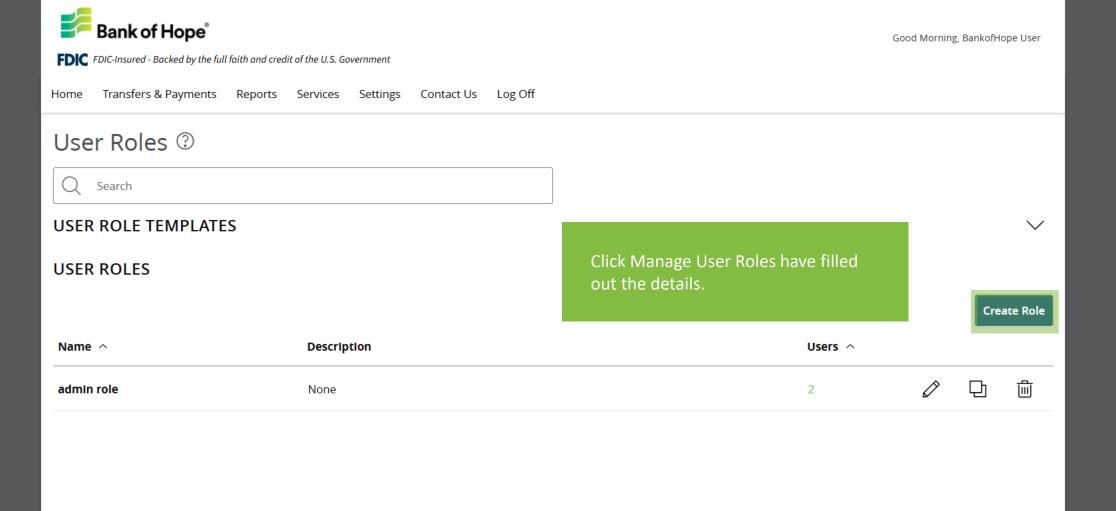
FDIC FDIC-Insured - Backed by the full faith and credit of the U.S. Government











Click on the dropdown arrow to for additional details on User Roles definitions

Create Role

Name ^ Description Users ^
admin role None 2

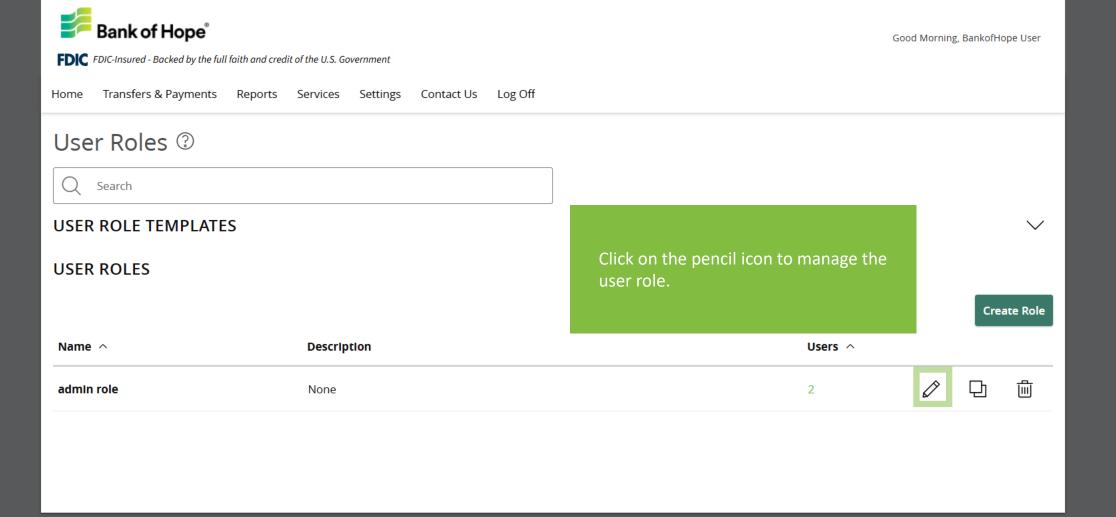


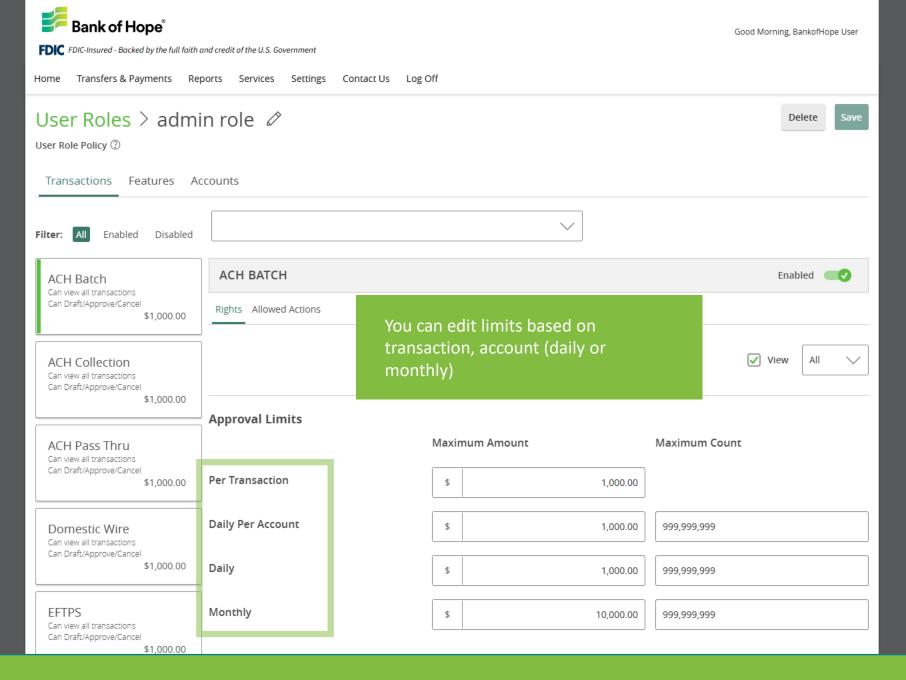


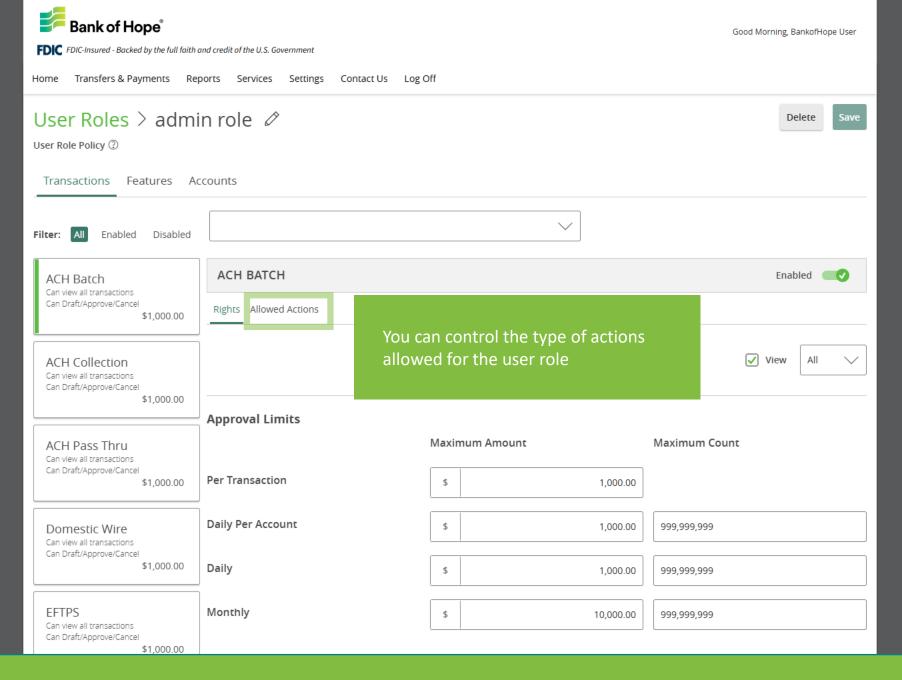
FDIC FDIC-Insured - Backed by the full faith and credit of the U.S. Government

Home Transfers & Payments Reports Services Settings Contact Us Log Off

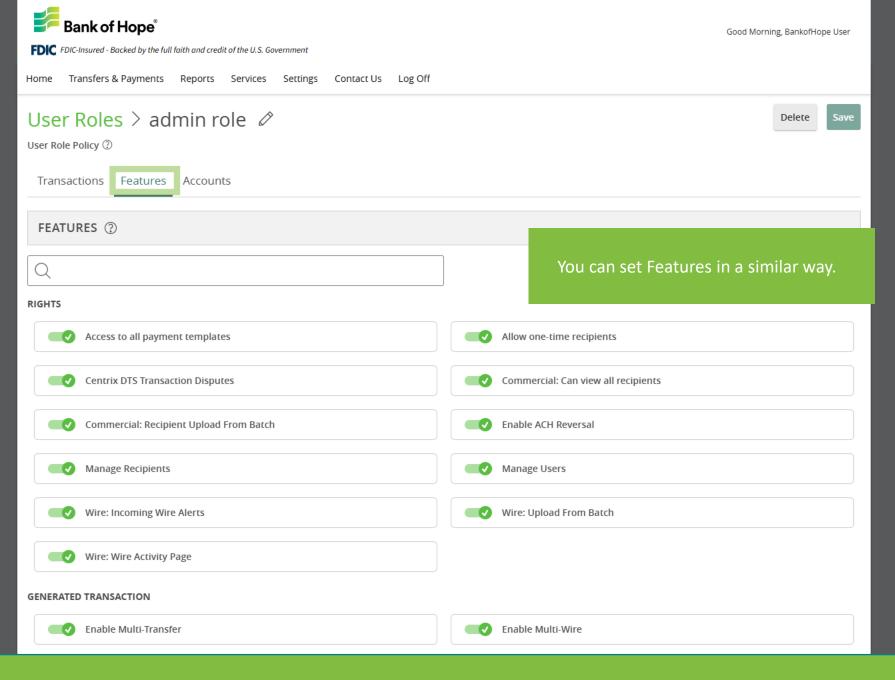
USER ROLE TEMPLATES		Click on the up arrow to minimize	the	^
Name ^	Description	User Role descriptions		?
Company Admin	Has access to all features, accounts, and enabled trx types wit cancel trx rights. The Admin Role also has the maximum Role to View all User Roles trx activity.		Q	ᄆ
Company Admin	Has access to all features, accounts, and enabled trx types wit cancel trx rights. The Admin Role also has the maximum Role to View all User Roles trx activity.		Q	ㅁ
Company Admin	Has access to all features, accounts, and enabled trx types wit cancel trx rights. The Admin Role also has the maximum Role to View all User Roles trx activity.		Q	ㅁ
Payables Admin	Has access to non-User or Company Policy related features, a Single Payment, ACH Payments, ACH Payroll, Pass Thru, Dome allowed amount (per Bank policy) for draft, approve, cancel tr maximum Role Approval Limits per Company Policy and the a	estic Wire Transfer, & Intl Wire Transfer) with full x rights. The Payables Admin Role also has the	Q	ᄆ
Payables Admin	Has access to non-User or Company Policy related features, a Single Payment, ACH Payments, ACH Payroll, Pass Thru, Dome allowed amount (per Bank policy) for draft, approve, cancel tr maximum Role Approval Limits per Company Policy and the a	estic Wire Transfer, & Intl Wire Transfer) with full x rights. The Payables Admin Role also has the	Q	ᄆ
Payables Admin	Has access to non-User or Company Policy related features, a Single Payment, ACH Payments, ACH Payroll, Pass Thru, Dome allowed amount (per Bank policy) for draft, approve, cancel tr maximum Role Approval Limits per Company Policy and the a	estic Wire Transfer, & Intl Wire Transfer) with full x rights. The Payables Admin Role also has the	Q	ᄆ
Payables Clerk	Has no access to features, access to all accounts, and access to Payment, ACH Payments, ACH Payroll, Pass Thru, Domestic W		Q	Ģ

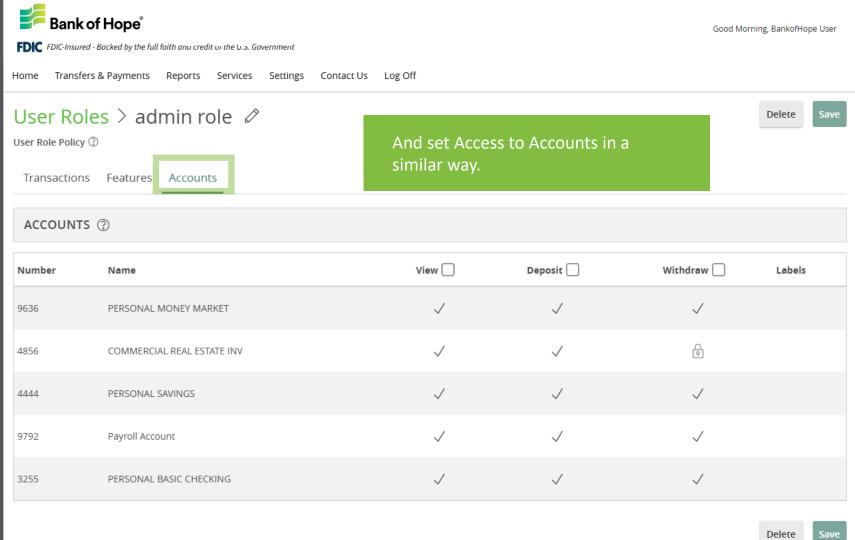






Operations	
✓ Draft □ Draft Restricted ✓	Approve
Amount	You can control the operations,
Any allowable amount     Specific Amount	amount, subsidiaries, accounts, hours and SEC Codes for the role created
Subsidiaries	
Subsidiaries  Any allowed subsidiaries (1)  Select specific	subsidiaries
	subsidiaries
Any allowed subsidiaries (1)     Select specific	
Any allowed subsidiaries (1)  Select specific  Accounts	
Any allowed subsidiaries (1)  Select specific  Accounts      Any allowed account (4)  Select specific account (4)  Draft Hours  Any	







Visit us at Bankofhope.com Business Banking for additional information

https://www.bankofhope.com/business-banking