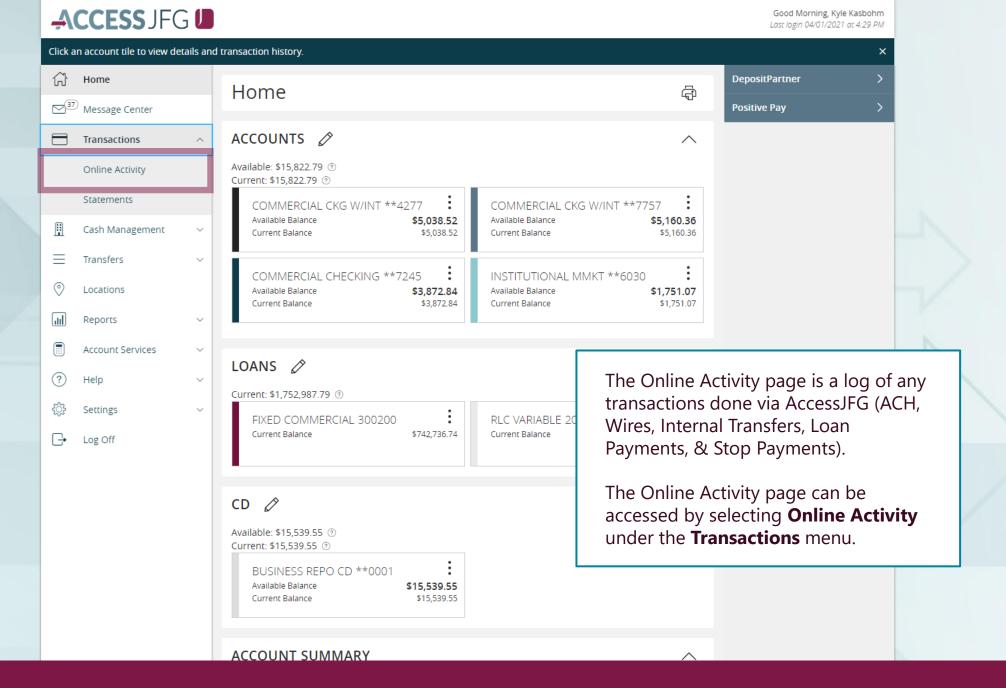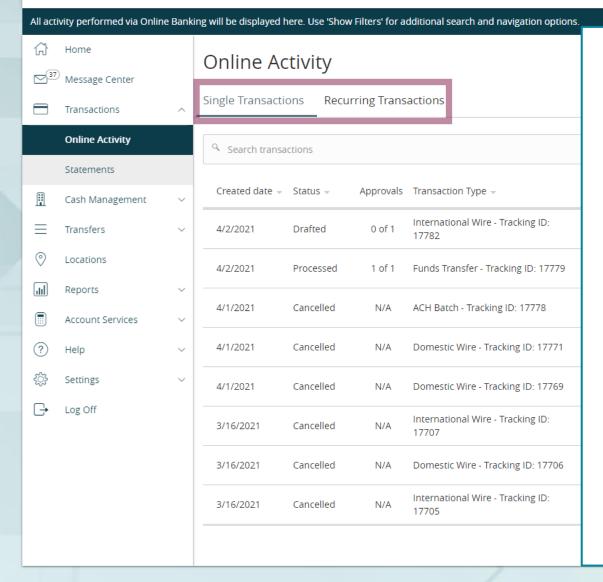# Online Activity Page

*Overview (pgs. 2-7) and details on Approving (pgs. 8-12), Canceling (pgs. 13-15), Copying (pgs. 16-17) Single or Recurring Transactions*

**ACCESS** JFG

All activity performed via Online Banking will be displayed here. Use 'Show Filters' for additional search and navigation options. ✕

- Home
- Message Center [37]
- Transactions ∧
  - **Online Activity**
  - Statements
- Cash Management ∨
- Transfers ∨
- Locations
- Reports ∨
- Account Services ∨
- Help ∨
- Settings ∨
- Log Off

## Online Activity

Single Transactions    Recurring Transactions

🔍 Search transactions

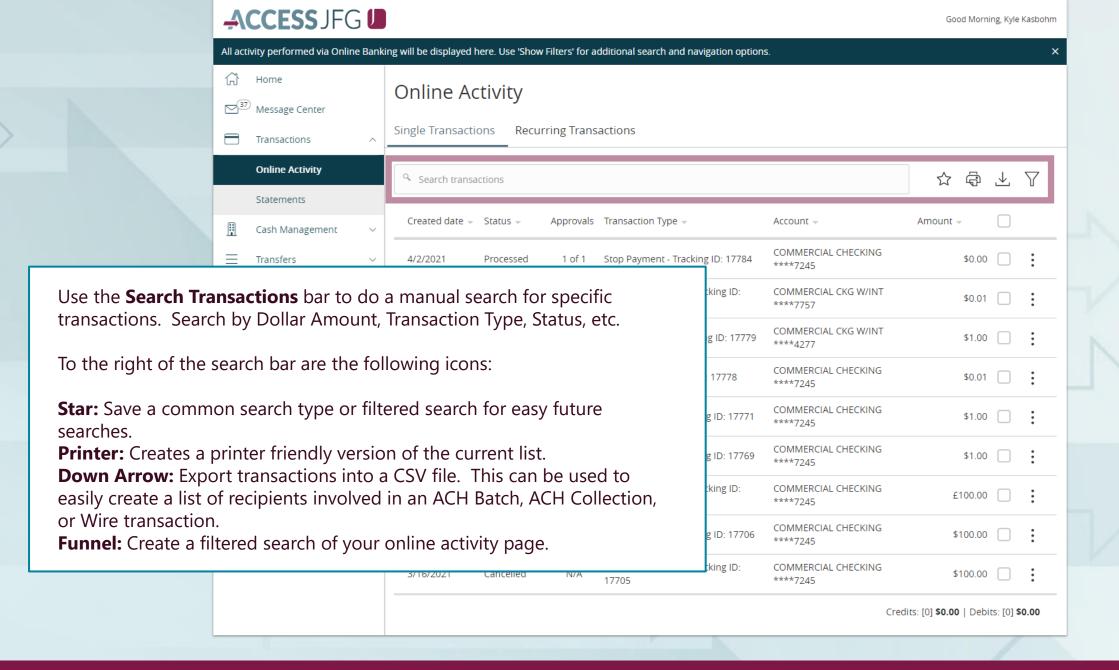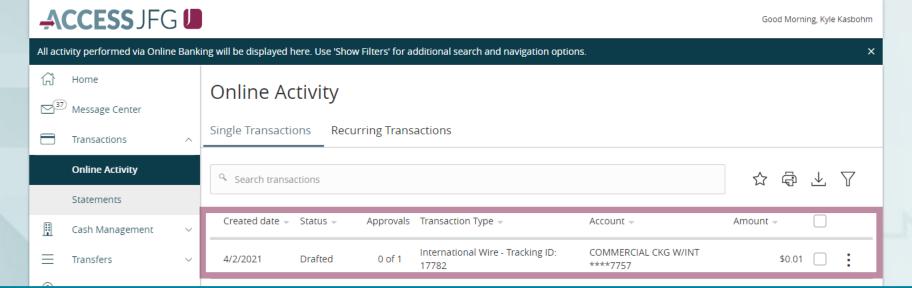| Created date | Status | Approvals | Transaction Type |
|---|---|---|---|
| 4/2/2021 | Drafted | 0 of 1 | International Wire - Tracking ID: 17782 |
| 4/2/2021 | Processed | 1 of 1 | Funds Transfer - Tracking ID: 17779 |
| 4/1/2021 | Cancelled | N/A | ACH Batch - Tracking ID: 17778 |
| 4/1/2021 | Cancelled | N/A | Domestic Wire - Tracking ID: 17771 |
| 4/1/2021 | Cancelled | N/A | Domestic Wire - Tracking ID: 17769 |
| 3/16/2021 | Cancelled | N/A | International Wire - Tracking ID: 17707 |
| 3/16/2021 | Cancelled | N/A | Domestic Wire - Tracking ID: 17706 |
| 3/16/2021 | Cancelled | N/A | International Wire - Tracking ID: 17705 |

When you first enter Online Activity, you will be taken to the Single Transactions page. The **Single Transactions** page shows one time only transactions. The single transactions page also shows previously processed instances of recurring transactions as well as the next authorized instance of a recurring transaction.

The **Recurring Transactions** page shows the overall schedule (or parent transaction) of any recurring transactions.
- Please note, if you have a recurring transaction that you need to update or modify, a recurring transaction cannot be updated. You will need to cancel and copy the transaction to make any updates needed. Please see the Cancel and Copy sections further along in this guide for more information.

You can switch between Single and Recurring Transactions by using the tabs at the top of the page.

For additional assistance, please call 888.769.3796 or email tmsupport@johnsonfinancialgroup.com.

3

Good Morning, Kyle Kasbohm

All activity performed via Online Banking will be displayed here. Use 'Show Filters' for additional search and navigation options. ✕

- Home
- ✉ 37 Message Center
- 💳 Transactions ⌃
  - **Online Activity**
  - Statements
- 🏢 Cash Management ⌄
- ≡ Transfers ⌄

## Online Activity

Single Transactions    Recurring Transactions

🔍 Search transactions    ☆ 🖨 ⬇ ▽

| Created date ⌄ | Status ⌄ | Approvals | Transaction Type ⌄ | Account ⌄ | Amount ⌄ | ☐ |
|---|---|---|---|---|---|---|
| 4/2/2021 | Processed | 1 of 1 | Stop Payment - Tracking ID: 17784 | COMMERCIAL CHECKING ****7245 | $0.00 | ☐ ⋮ |
|  |  |  | cking ID: | COMMERCIAL CKG W/INT ****7757 | $0.01 | ☐ ⋮ |
|  |  |  | g ID: 17779 | COMMERCIAL CKG W/INT ****4277 | $1.00 | ☐ ⋮ |
|  |  |  | 17778 | COMMERCIAL CHECKING ****7245 | $0.01 | ☐ ⋮ |
|  |  |  | g ID: 17771 | COMMERCIAL CHECKING ****7245 | $1.00 | ☐ ⋮ |
|  |  |  | g ID: 17769 | COMMERCIAL CHECKING ****7245 | $1.00 | ☐ ⋮ |
|  |  |  | cking ID: | COMMERCIAL CHECKING ****7245 | £100.00 | ☐ ⋮ |
|  |  |  | g ID: 17706 | COMMERCIAL CHECKING ****7245 | $100.00 | ☐ ⋮ |
| 3/16/2021 | Cancelled | N/A | cking ID: 17705 | COMMERCIAL CHECKING ****7245 | $100.00 | ☐ ⋮ |

Credits: [0] **$0.00** | Debits: [0] **$0.00**

Use the **Search Transactions** bar to do a manual search for specific transactions.  Search by Dollar Amount, Transaction Type, Status, etc.

To the right of the search bar are the following icons:

**Star:** Save a common search type or filtered search for easy future searches.
**Printer:** Creates a printer friendly version of the current list.
**Down Arrow:** Export transactions into a CSV file.  This can be used to easily create a list of recipients involved in an ACH Batch, ACH Collection, or Wire transaction.
**Funnel:** Create a filtered search of your online activity page.

All activity performed via Online Banking will be displayed here. Use 'Show Filters' for additional search and navigation options.  ✕

⌂ Home

✉ 37 Message Center

▭ Transactions ⌄

    **Online Activity**

    Statements

🏢 Cash Management ⌄

☰ Transfers ⌄

## Online Activity

Single Transactions    Recurring Transactions

🔍 Search transactions    ☆ 🖨 ⤓ ▽

| Created date ⌄ | Status ⌄ | Approvals | Transaction Type ⌄ | Account ⌄ | Amount ⌄ | ☐ |
|---|---|---|---|---|---|---|
| 4/2/2021 | Drafted | 0 of 1 | International Wire - Tracking ID: 17782 | COMMERCIAL CKG W/INT ****7757 | $0.01 | ☐ ⋮ |

The columns of Online Activity will provide you with information regarding the transaction.

**Created Date:** The date the transaction was drafted.
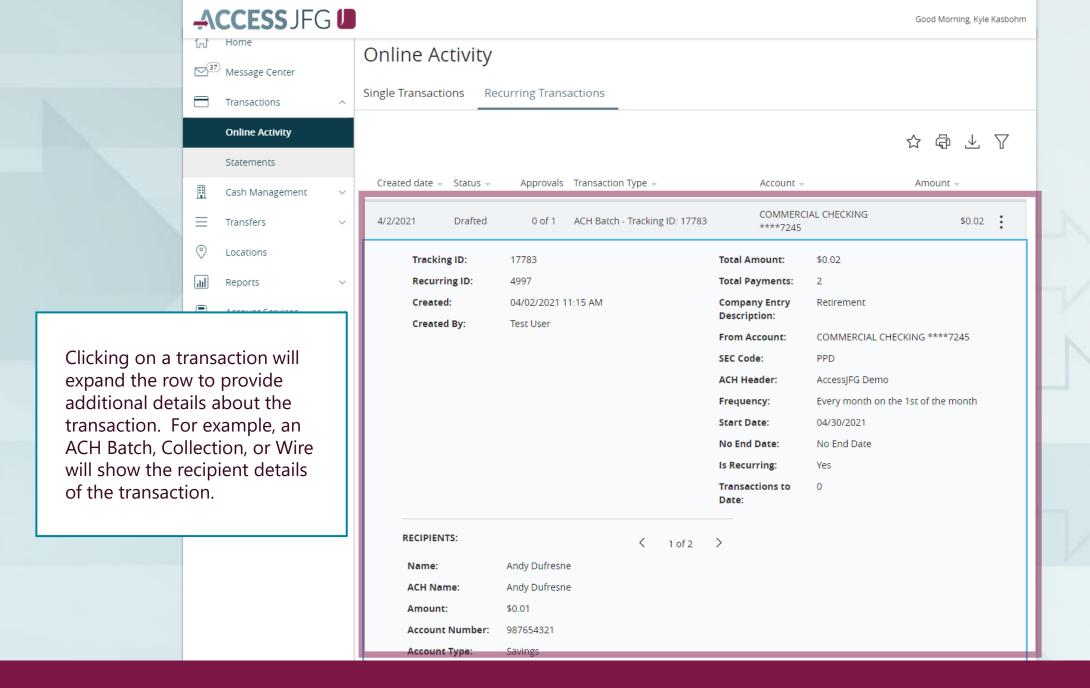**Status:** The current status of the transaction.
- **Drafted**—Transaction has been created but needs approval.
- **Authorized**—Transaction has been drafted and approved.
- **Processed**—Transaction has been processed through AccessJFG. Once a transaction has been processed, it cannot be cancelled through AccessJFG. Please contact TM Support (contact information at bottom of page) to see if a processed transaction can be attempted to be cancelled or reversed.
- **Cancelled**—Transaction has been cancelled before processing.
**Approvals:** Shows how many approvals have been received and the number required for authorizing the transaction.
**Transaction Type:** Description of the transaction (ACH Batch, Domestic Wire, Stop Payment, etc).
**Account:** The account that initiated the transaction. This is the "from" account for internal transfers.
**Amount:** The dollar amount of the transaction.

For additional assistance, please call 888.769.3796 or email tmsupport@johnsonfinancialgroup.com.

5

Good Morning, Kyle Kasbohm

Home

Message Center 37

Transactions ^

Online Activity

Statements

Cash Management ∨

Transfers ∨

Locations

Reports ∨

Account Services

## Online Activity

Single Transactions    Recurring Transactions

| Created date | Status | Approvals | Transaction Type | Account | Amount |
|---|---|---|---|---|---|
| 4/2/2021 | Drafted | 0 of 1 | ACH Batch - Tracking ID: 17783 | COMMERCIAL CHECKING ****7245 | $0.02 |

| | | | |
|---|---|---|---|
| **Tracking ID:** | 17783 | **Total Amount:** | $0.02 |
| **Recurring ID:** | 4997 | **Total Payments:** | 2 |
| **Created:** | 04/02/2021 11:15 AM | **Company Entry Description:** | Retirement |
| **Created By:** | Test User | **From Account:** | COMMERCIAL CHECKING ****7245 |
| | | **SEC Code:** | PPD |
| | | **ACH Header:** | AccessJFG Demo |
| | | **Frequency:** | Every month on the 1st of the month |
| | | **Start Date:** | 04/30/2021 |
| | | **No End Date:** | No End Date |
| | | **Is Recurring:** | Yes |
| | | **Transactions to Date:** | 0 |

**RECIPIENTS:**    ‹    1 of 2    ›

| | |
|---|---|
| **Name:** | Andy Dufresne |
| **ACH Name:** | Andy Dufresne |
| **Amount:** | $0.01 |
| **Account Number:** | 987654321 |
| **Account Type:** | Savings |

Clicking on a transaction will expand the row to provide additional details about the transaction. For example, an ACH Batch, Collection, or Wire will show the recipient details of the transaction.

For additional assistance, please call 888.769.3796 or email tmsupport@johnsonfinancialgroup.com.

6

All activity performed via Online Banking will be displayed here. Use 'Show Filters' for additional search and navigation options. ✕

Home

Clicking the kabob menu will open a list of actions available for that transaction.  Please note that all options will not necessarily be available depending on the transaction type, the status of the transaction, or the entitlements of the user role.

**Toggle Details:** Expands the row for additional information.
**Approve:** Approve the transaction.
**Cancel:** Cancel the transaction.
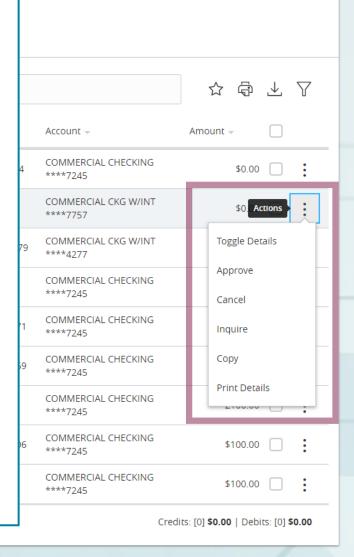**Inquire:** Opens the message center to send an inquiry to our Support Center about the transaction.
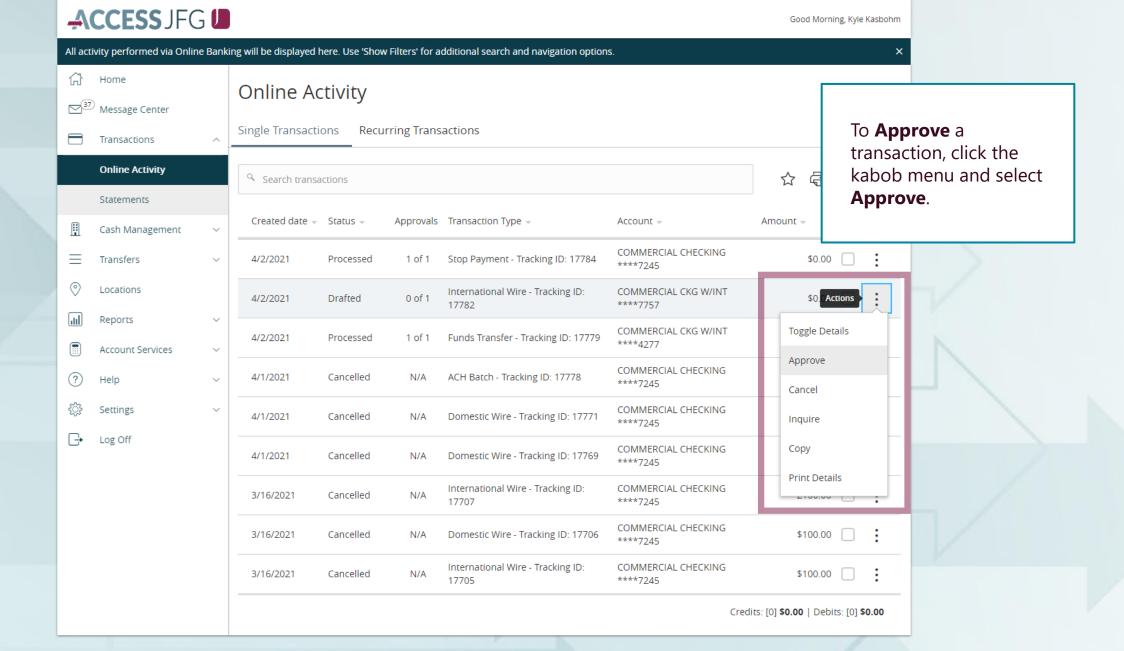**Copy:** Copies this transaction.  Copy takes you to the new transaction page with all the existing transaction details completed except for Effective/Process date.
**View Transactions in Series:** Only available on recurring transactions. Shows a list of all transactions processed in the recurring transaction series.
**Print Details:** Creates a PDF of all the details of the transaction, including each recipient for an ACH Batch, ACH Collection, or Wire transaction.

The following pages will show a few of these actions in greater detail.

☆ 🖶 ⬇ ▽

| Account ⌄ | Amount ⌄ | |
|---|---|---|
| COMMERCIAL CHECKING ****7245 | $0.00 ☐ | ⋮ |
| COMMERCIAL CKG W/INT ****7757 | $0. **Actions** | ⋮ |
| COMMERCIAL CKG W/INT ****4277 | | |
| COMMERCIAL CHECKING ****7245 | | |
| COMMERCIAL CHECKING ****7245 | | |
| COMMERCIAL CHECKING ****7245 | | |
| COMMERCIAL CHECKING ****7245 | | |
| COMMERCIAL CHECKING ****7245 | $100.00 ☐ | ⋮ |
| COMMERCIAL CHECKING ****7245 | $100.00 ☐ | ⋮ |

Toggle Details

Approve

Cancel

Inquire

Copy

Print Details

Credits: [0] **$0.00** | Debits: [0] **$0.00**

For additional assistance, please call 888.769.3796 or email tmsupport@johnsonfinancialgroup.com.

7

**ACCESS**JFG

Good Morning, Kyle Kasbohm

✕

- ⌂ Home
- ✉ 37 Message Center
- 💳 Transactions ∧
  - **Online Activity**
  - Statements
- 🏢 Cash Management ∨
- ≡ Transfers ∨
- 📍 Locations
- 📊 Reports ∨
- 🧮 Account Services ∨
- ❓ Help ∨
- ⚙ Settings ∨
- ⤵ Log Off

## Online Activity

Single Transactions     Recurring Transactions

🔍 Search transactions                                 ☆ 🖨

| Created date | Status | Approvals | Transaction Type | Account | Amount |
|---|---|---|---|---|---|
| 4/2/2021 | Processed | 1 of 1 | Stop Payment - Tracking ID: 17784 | COMMERCIAL CHECKING ****7245 | $0.00 ☐ ⋮ |
| 4/2/2021 | Drafted | 0 of 1 | International Wire - Tracking ID: 17782 | COMMERCIAL CKG W/INT ****7757 | $0. Actions ⋮ |
| 4/2/2021 | Processed | 1 of 1 | Funds Transfer - Tracking ID: 17779 | COMMERCIAL CKG W/INT ****4277 | Toggle Details |
| 4/1/2021 | Cancelled | N/A | ACH Batch - Tracking ID: 17778 | COMMERCIAL CHECKING ****7245 | Approve |
| 4/1/2021 | Cancelled | N/A | Domestic Wire - Tracking ID: 17771 | COMMERCIAL CHECKING ****7245 | Cancel |
| 4/1/2021 | Cancelled | N/A | Domestic Wire - Tracking ID: 17769 | COMMERCIAL CHECKING ****7245 | Inquire |
| | | | | | Copy |
| 3/16/2021 | Cancelled | N/A | International Wire - Tracking ID: 17707 | COMMERCIAL CHECKING ****7245 | Print Details |
| 3/16/2021 | Cancelled | N/A | Domestic Wire - Tracking ID: 17706 | COMMERCIAL CHECKING ****7245 | $100.00 ☐ ⋮ |
| 3/16/2021 | Cancelled | N/A | International Wire - Tracking ID: 17705 | COMMERCIAL CHECKING ****7245 | $100.00 ☐ ⋮ |

Credits: [0] **$0.00** | Debits: [0] **$0.00**

To **Approve** a transaction, click the kabob menu and select **Approve**.

For additional assistance, please call 888.769.3796 or email tmsupport@johnsonfinancialgroup.com.

8

**ACCESS** JFG

Good Morning, Kyle Kasbohm

All activity performed via Online Banking will be di...

- Home
- Message Center (37)
- Transactions ∧
  - **Online Activity**
  - Statements
- Cash Management ∨
- Transfers ∨
- Locations
- Reports ∨
- Account Services ∨
- Help ∨
- Settings ∨
- Log Off

Onlin...

Single Tr...

### Approve Transaction

Are you sure you want to approve this transaction?

| No | Confirm |

| Created | | | | | Amount ⌄ | | |
|---------|--|--|--|--|----------|--|--|
| 4/2/2021 | Processed | 1 of 1 | Stop Payment - Tracking ID: 17784 | ****7245 HECKING | $0.00 | | |
| 4/2/2021 | Drafted | 0 of 1 | International Wire - Tracking ID: 17782 | COMMERCIAL CKG W/INT ****7757 | $0.01 | | |
| 4/2/2021 | Processed | 1 of 1 | Funds Transfer - Tracking ID: 17779 | COMMERCIAL CKG W/INT ****4277 | | | |
| 4/1/2021 | Cancelled | N/A | ACH Batch - Tracking ID: 17778 | COMMERCIAL CHECKING ****7245 | | | |
| 4/1/2021 | Cancelled | N/A | Domestic Wire - Tracking ID: 17771 | COMMERCIAL CHECKING ****7245 | | | |
| 4/1/2021 | Cancelled | N/A | Domestic Wire - Tracking ID: 17769 | COMMERCIAL CHECKING ****7245 | | | |
| 3/16/2021 | Cancelled | N/A | International Wire - Tracking ID: 17707 | COMMERCIAL CHECKING ****7245 | £100.00 | | |
| 3/16/2021 | Cancelled | N/A | Domestic Wire - Tracking ID: 17706 | COMMERCIAL CHECKING ****7245 | $100.00 | | |
| 3/16/2021 | Cancelled | N/A | International Wire - Tracking ID: 17705 | COMMERCIAL CHECKING ****7245 | $100.00 | | |

Credits: [0] **$0.00** | Debits: [0] **$0.00**

A pop-up window will ask to confirm that you would like to approve the transaction. Click **Confirm** to approve.

For additional assistance, please call 888.769.3796 or email tmsupport@johnsonfinancialgroup.com.

*9*

![](ACCESS JFG logo)

Good Morning, Kyle Kasbohm

All activity performed via Online Banking will be di...

- Home
- Message Center (37)
- Transactions
  - **Online Activity**
  - Statements
- Cash Management
- Transfers
- Locations
- Reports
- Account Services
- Help
- Settings
- Log Off

Onlin...

Single Tr...

**Secure Access Code Required**

A secure access code is required to authorize this transaction. Please select your delivery method to receive your secure access code:

Text me : (XXX) XXX-6373

Call me : (XXX) XXX-6373

Cancel

| Created | | | | | Amount ▾ | |
|---|---|---|---|---|---|---|
| 4/2/202 | | | | CHECKING | $0.00 | |
| 4/2/202 | | | | KG W/INT | $0.01 | |
| 4/2/202 | | | | KG W/INT | | |
| 4/1/2021 | Cancelled | N/A | ACH Batch - Tracking ID: 17778 | COMMERCIAL CHECKING ****7245 | | |
| 4/1/2021 | Cancelled | N/A | Domestic Wire - Tracking ID: 17771 | COMMERCIAL CHECKING ****7245 | | |
| 4/1/2021 | Cancelled | N/A | Domestic Wire - Tracking ID: 17769 | COMMERCIAL CHECKING ****7245 | | |
| 3/16/2021 | Cancelled | N/A | International Wire - Tracking ID: 17707 | COMMERCIAL CHECKING ****7245 | | |
| 3/16/2021 | Cancelled | N/A | Domestic Wire - Tracking ID: 17706 | COMMERCIAL CHECKING ****7245 | $100.00 | |
| 3/16/2021 | Cancelled | N/A | International Wire - Tracking ID: 17705 | COMMERCIAL CHECKING ****7245 | $100.00 | |

Credits: [0] **$0.00** | Debits: [0] **$0.00**

In order to approve a transaction, the system will require you complete a **Secure Access Code** via a phone call or text message. Select your preferred method of delivery for the code.

Enter your Secure Access Code

Enter the code that has been sent via text me to (XXX) XXX-6373.

Enter code

849835

Back     Verify

Once you receive the Secure Access Code, entered it in the text field provided. Then, click **Verify** to continue.

Good Morning, Kyle Kasbohm

All activity performed via Online Banking will be di...

- Home
- Message Center (37)
- Transactions ^
  - **Online Activity**
  - Statements
- Cash Management ⌄
- Transfers ⌄
- Locations
- Reports ⌄
- Account Services ⌄
- Help ⌄
- Settings ⌄
- Log Off

Onlin...

Single Tr...

Created

4/2/202...

✓

# Approval Successful

Transaction successfully approved.

**#17782 ($0.01)**   Approved

Close

×

CHECKING                          $0.00

4/2/2021      Authorized      1 of 1      International Wire - Tracking ID:      COMMERCIAL CKG W/INT      $0.01
                                          17782                                  ****7757

| Tracking ID: | 17782 | Recipient Name: | Kyle Kasbohm |
| Batch ID: | 448 | Recipient Wire Name: | Kyle Kasbohm |
| Created: | 04/02/2021 11:13 AM | Recipient Address 1: | 555 Main St |
| Created By: | Test User | Recipient Address 3: | Racine, WI 5 |
| Authorized: | 04/02/2021 12:08 PM | Beneficiary FI Name: | Bank of Scot |
| Authorized By: | Kyle Kasbohm | | |
| Will process On: | 04/02/2021 | Beneficiary FI SWIFT/BIC: | BOFSGBZ1 |
| From Account: | COMMERCIAL CKG W/INT ****7757 | Beneficiary FI Address 1: | The Mound |
| To Account: | 234325325 | | |
| To Account Type: | Checking | Beneficiary FI Address 2: | Edinburgh |
| Currency Code: | USD | | |
| Originator Wire Header: | AccessJFG Demo | Beneficiary FI Address 3: | EH1 1YZ |
| Foreign Currency Amount: | $0.01 | | |
| USD Amount: | $0.01 | | |

You will receive a successful approval message.  Click **Close** to return to the Online Activity page.

For additional assistance, please call 888.769.3796 or email tmsupport@johnsonfinancialgroup.com.

To **Cancel** a transaction, click the kabob menu and choose **Cancel.**

Please note, if you want to cancel an entire series of Recurring Transactions, you must cancel the transaction from the Recurring Transactions tab. If you cancel one instance of a recurring transaction from the Single Transactions tab, the next instance of the recurring transaction will still take place. Canceling the entire series in the Recurring Transactions tab will cancel all future, unprocessed instances of the recurring schedule.

Also note, there is no way to modify an existing scheduled recurring transaction. If you need to make an update to a recurring transaction (for example, you have a monthly recurring ACH to pay your rent and the rent amount increased), you will have to cancel the existing recurring schedule and initiate a new schedule with the updated amounts. After cancelling the original transaction, you can easily reinitiate the transaction by choosing to copy the original transaction and make updates there; see the **Copy** transaction instructions further along in this guide for more details.
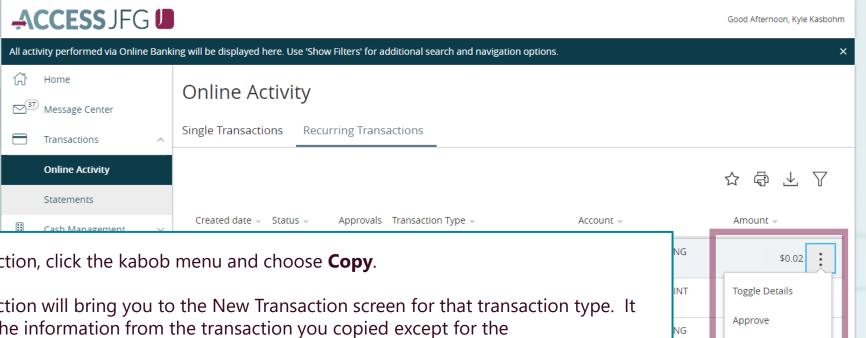
how Filters' for additional search and navigation options.                    ✕

ecurring Transactions

☆  🖨  ⬇  ▽

| | Approvals | Transaction Type ⌄ | Account ⌄ | Amount ⌄ | ☐ |
|---|---|---|---|---|---|
| d | 1 of 1 | Stop Payment - Tracking ID: 17784 | COMMERCIAL CHECKING ****7245 | $0.00 ☐ | ⋮ |
| ed | 1 of 1 | International Wire - Tracking ID: 17782 | COMMERCIAL CKG W/INT ****7757 | $0. Actions ⋮ | |
| d | 1 of 1 | Funds Transfer - Tracking ID: 17779 | COMMERCIAL CKG W/INT ****4277 | Toggle Details | |
| d | N/A | ACH Batch - Tracking ID: 17778 | COMMERCIAL CHECKING ****7245 | Cancel | |
| d | N/A | Domestic Wire - Tracking ID: 17771 | COMMERCIAL CHECKING ****7245 | Inquire | |
| d | N/A | Domestic Wire - Tracking ID: 17769 | COMMERCIAL CHECKING ****7245 | Copy | |
| | | | | Print Details | |
| d | N/A | International Wire - Tracking ID: 17707 | COMMERCIAL CHECKING ****7245 | £100.00 ☐ | ⋮ |
| d | N/A | Domestic Wire - Tracking ID: 17706 | COMMERCIAL CHECKING ****7245 | $100.00 ☐ | ⋮ |
| d | N/A | International Wire - Tracking ID: 17705 | COMMERCIAL CHECKING ****7245 | $100.00 ☐ | ⋮ |

Credits: [0] **$0.00** | Debits: [0] **$0.00**

For additional assistance, please call 888.769.3796 or email tmsupport@johnsonfinancialgroup.com.

13

Good Morning, Kyle Kasbohm

All activity performed via Online Banking will be di...

- Home
- Message Center
- Transactions
  - **Online Activity**
  - Statements
- Cash Management
- Transfers
- Locations

Onlin...

Single Tr...

✓

## Transaction Cancelled

Transaction successfully cancelled.

**#17782 ($0.01)**   Cancelled

Close

| Created | | | | | Amount |
|---|---|---|---|---|---|
| 4/2/202... | | | | HECKING | $0.00 |
| 4/2/2021 | Cancelled | N/A | International Wire - Tracking ID: 17782 | COMMERCIAL CKG W/INT ****7757 | $0.01 |

You will receive a message confirming the transaction was cancelled.  Click **Close** to continue.

**Reminder**: If you want to cancel an entire series of Recurring Transactions, you must cancel the transaction from the Recurring Transactions tab.  If you cancel one instance of a recurring transaction from the Single Transactions tab, the next instance of the recurring transaction will still take place.  Canceling the entire series in the Recurring Transactions tab will cancel all future, unprocessed instances of the recurring schedule.

| From Account: | COMMERCIAL CKG W/INT ****7757 | Beneficiary FI Address 1: | The Mound |
| To Account: | 234325325 | | |
| To Account Type: | Checking | Beneficiary FI Address 2: | Edinburgh |
| Currency Code: | USD | | |
| Originator Wire Header: | AccessJFG Demo | Beneficiary FI Address 3: | EH1 1YZ |
| Foreign Currency | $0.01 | | |

For additional assistance, please call 888.769.3796 or email tmsupport@johnsonfinancialgroup.com.

To **Copy** a transaction, click the kabob menu and choose **Copy**.

Copying a transaction will bring you to the New Transaction screen for that transaction type. It will pre-fill in all the information from the transaction you copied except for the Effective/Process date. Copying a transaction can be important if you are looking to remove (or delete) a user or user role who has unprocessed and/or recurring transactions scheduled. A user cannot be deleted if he/she has unprocessed and/or recurring transactions scheduled. Or, if a user role that has unprocessed and/or recurring transactions scheduled is deleted, the transactions will not process as the entitlements that authorized those transactions no longer exist. For more information about deleting users or user roles, see the **Deleting Users and User Roles in AccessJFG** user guide.

Copying a transaction will also be important if you need to update an existing recurring transactions. Recurring transactions cannot be updated (for example to change dollar amounts). If a recurring transaction must be updated, it should be cancelled and then a new transaction could be copied allowing you to edit anything from the original transaction.

# ACCESS JFG

Good Afternoon, Kyle Kasbohm

🏠 Home

✉37 Message Center

💳 Transactions ⌄

## ACH Batch  Change Type

Upload From File   Import Amounts ⓘ

After clicking Copy, you will be taken to the new payment page for that transaction type. All the payment information will automatically fill in on this page except for the Effective Date (for ACH) or Process Date (for wires) or any recurring schedule. Simply choose the effective/process date and set a recurring schedule if needed.

Review the rest of the transaction for any possible updates that may be needed.

When finished, **Draft** or **Approve** the transaction at the bottom like a regular ACH or Wire transaction.

### Origination Details

**SEC Code** ⓘ

PPD - Prearranged Payment and Deposi ⌄

**Company Entry Description**

Retirement

**From Subsidiary**

AccessJFG Demo
******6789

**Account**

COMMERCIAL CHECKING
****7245                    $3,872.84

**Effective Date**

📅

**Recurrence**

None

**Recipients (2)**    Filters:  All  Pre-Notes    🔍 Find recipients in payment    ⋮

+ Add multiple recipients

| Recipient/Account | | Amount | |
|---|---|---|---|
| Andy Dufresne<br>Savings | 987654321 | $0.01 | ⋮ |
| Red Redding<br>Checking | 12345689 | $0.01 | ⋮ |

+ Add another recipient

$0.02
2 payments

Cancel    Draft    Approve

⚙ Settings ⌄

⤭ Log Off

# Additional Resources and Support

- For additional resources, including "how-to" guides, please visit our online Client Resources page at:
    » https://www.johnsonfinancialgroup.com/client-resources

- If further support is needed, please call our Treasury Management Support Center at 888.769.3796 or by email at tmsupport@johnsonfinancialgroup.com.