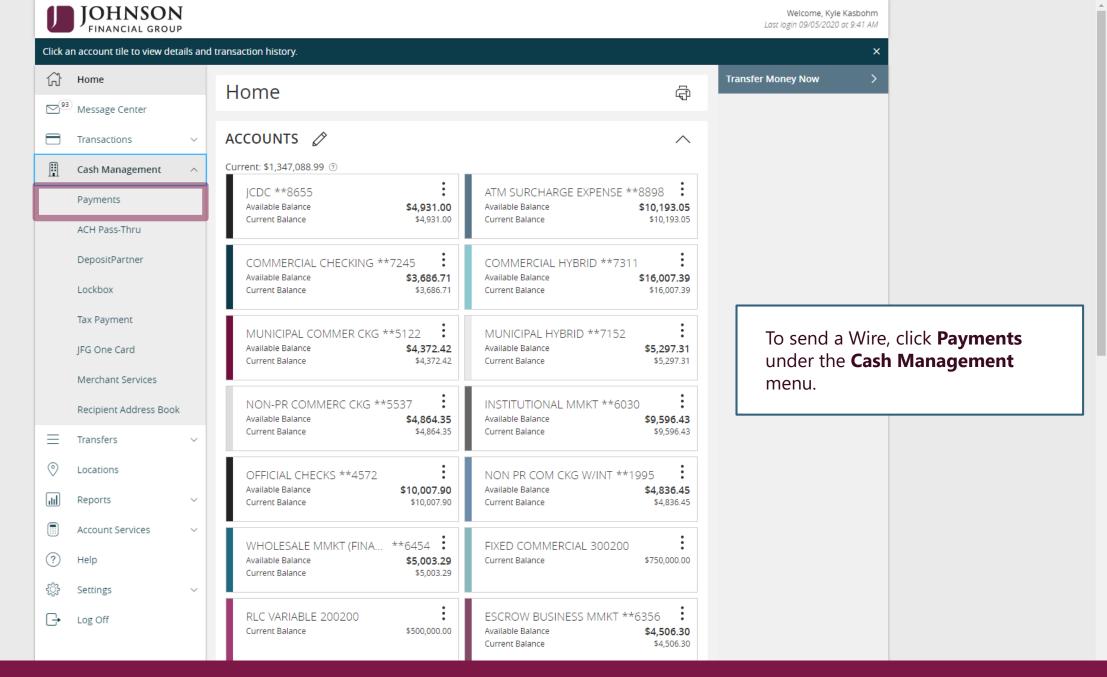
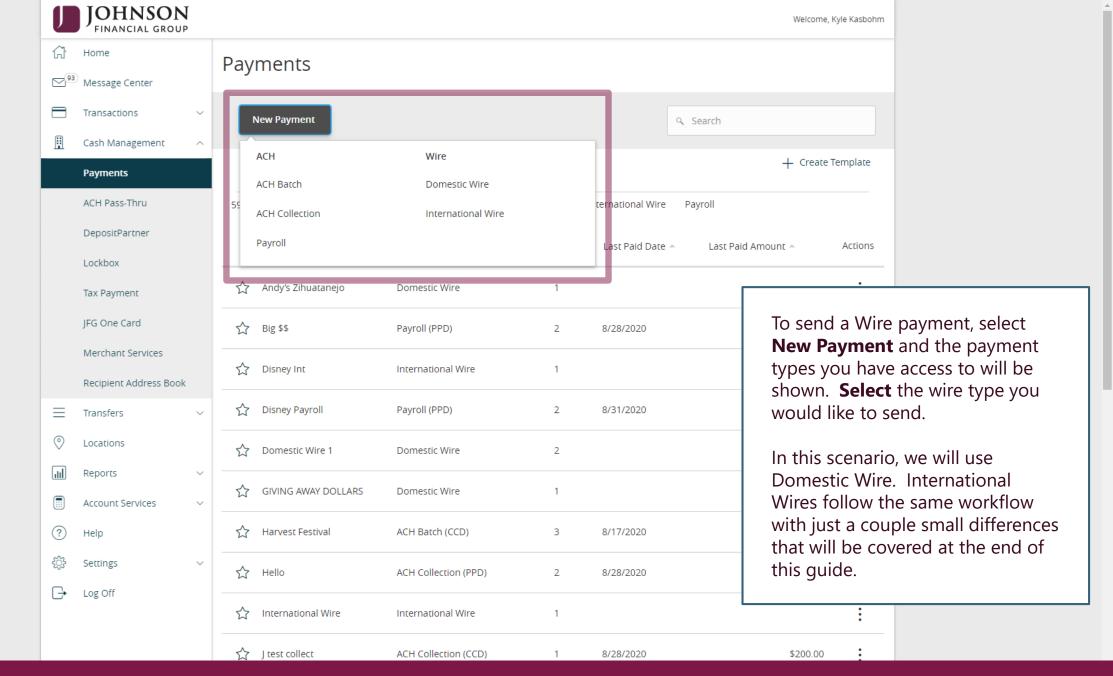
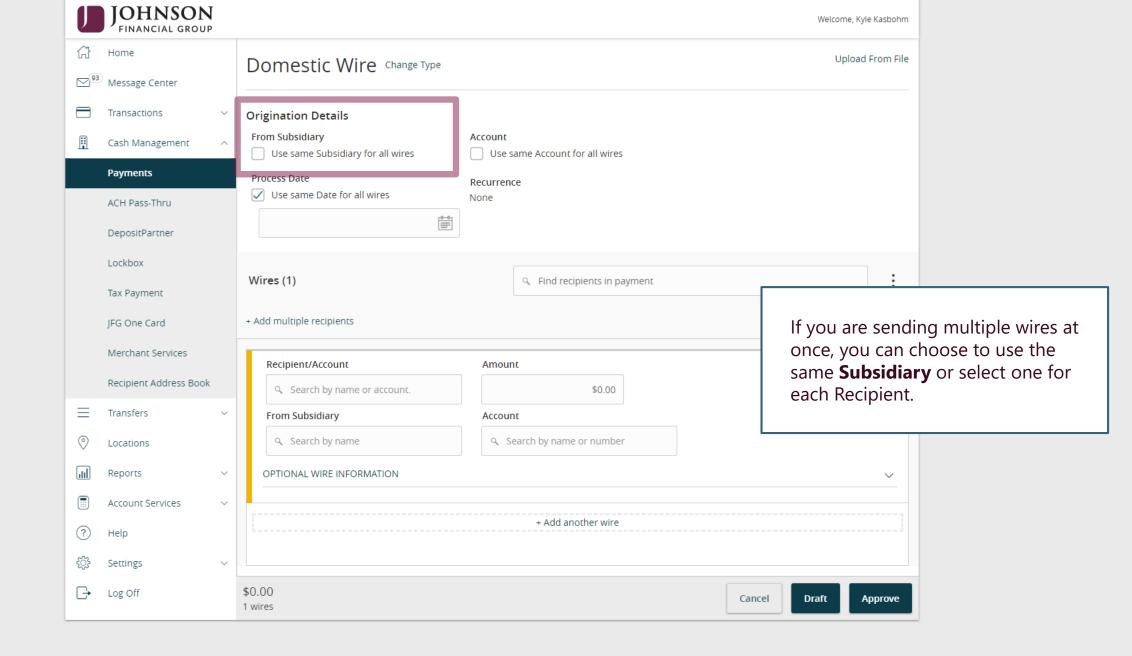


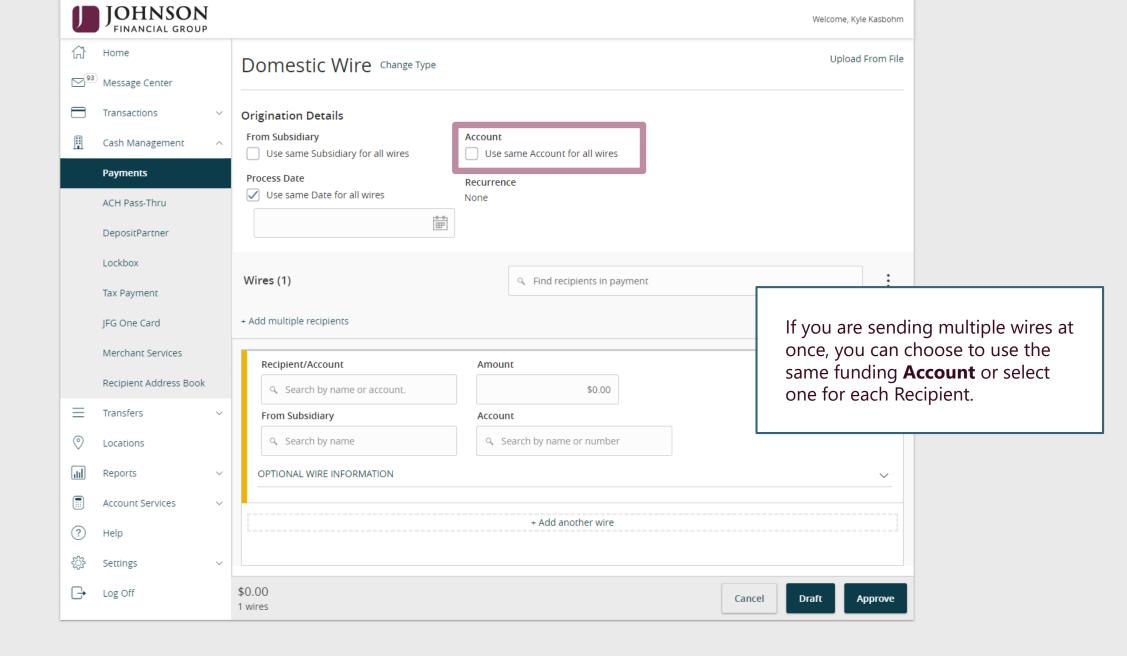
## **Wire Payments**

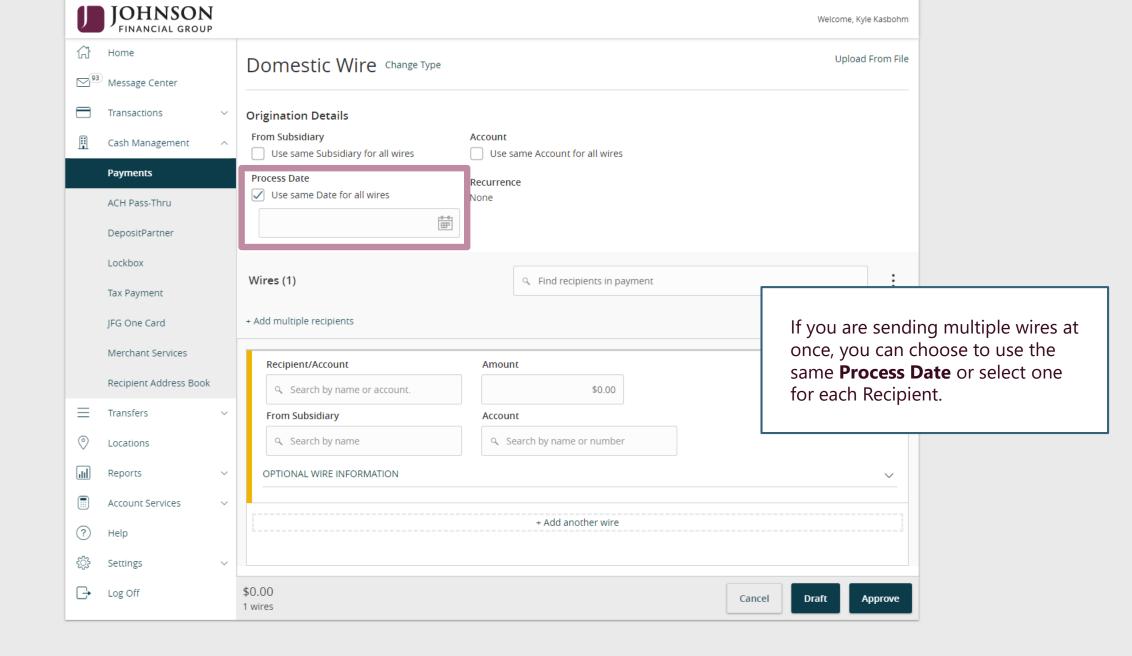
For Wire Templates, see separate ACH or Wire Payments using Templates guide

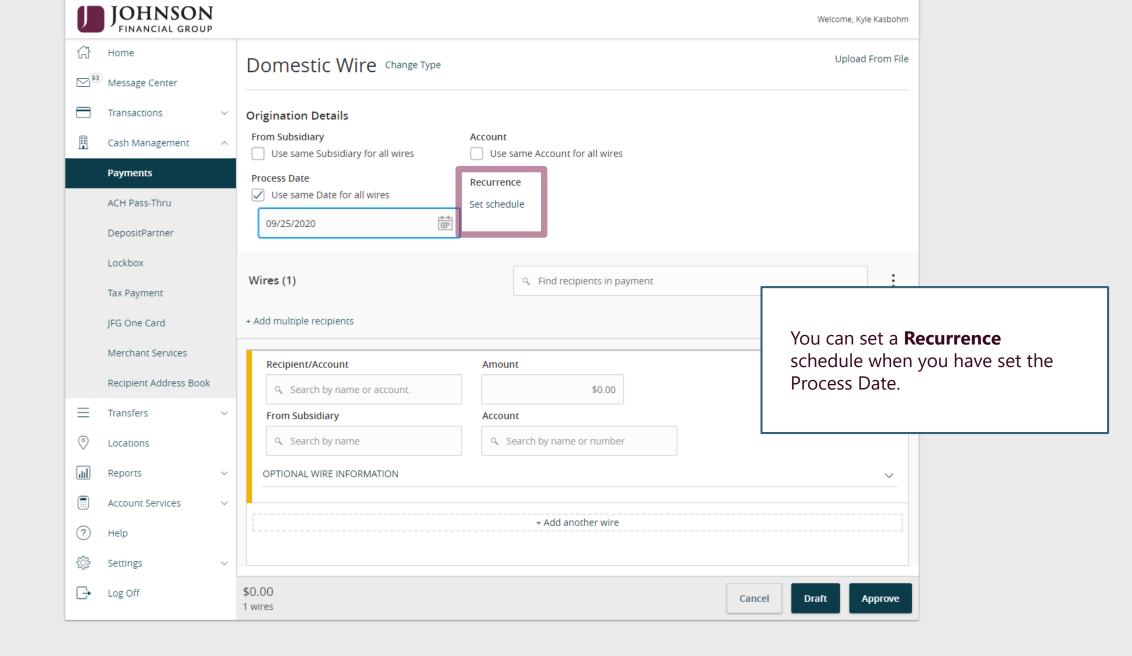


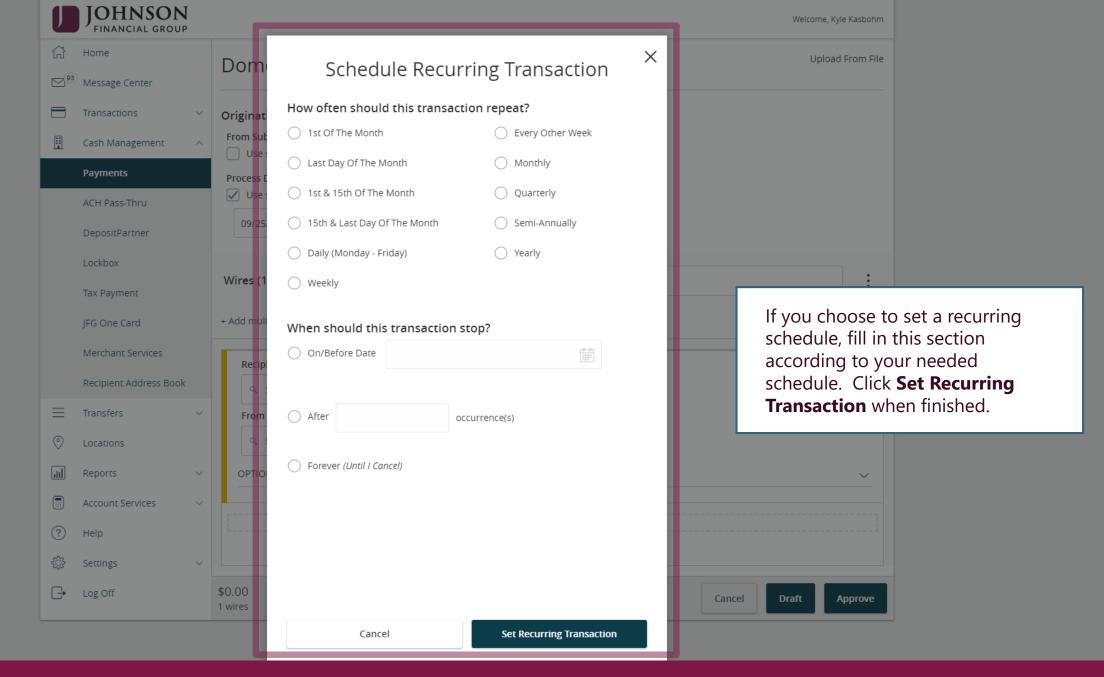


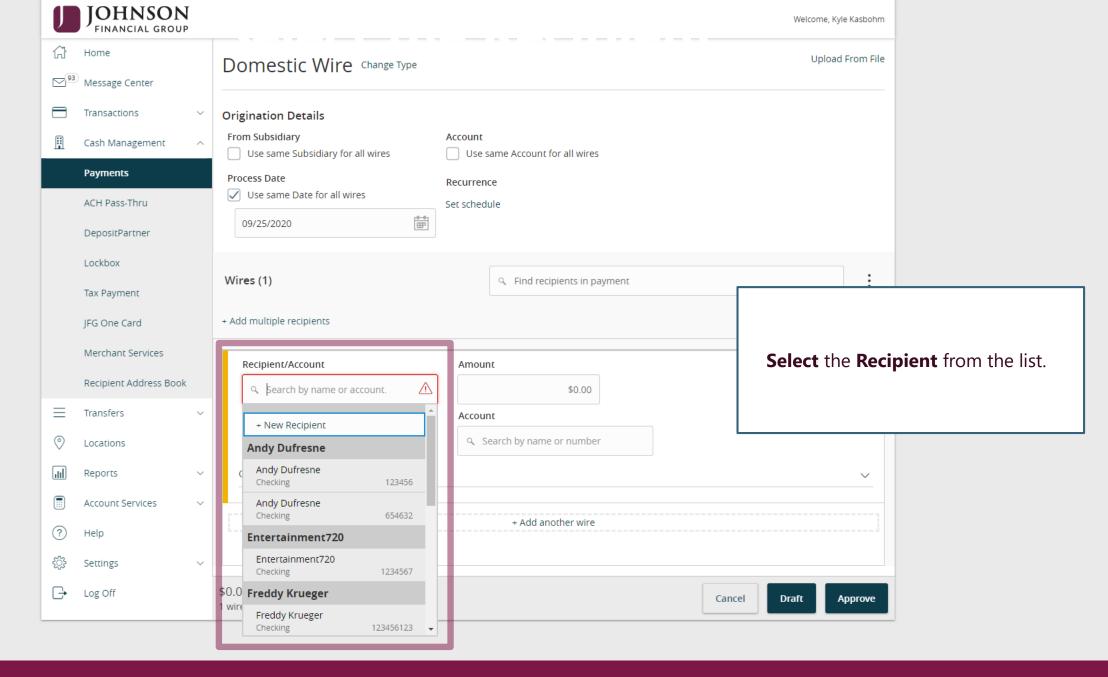


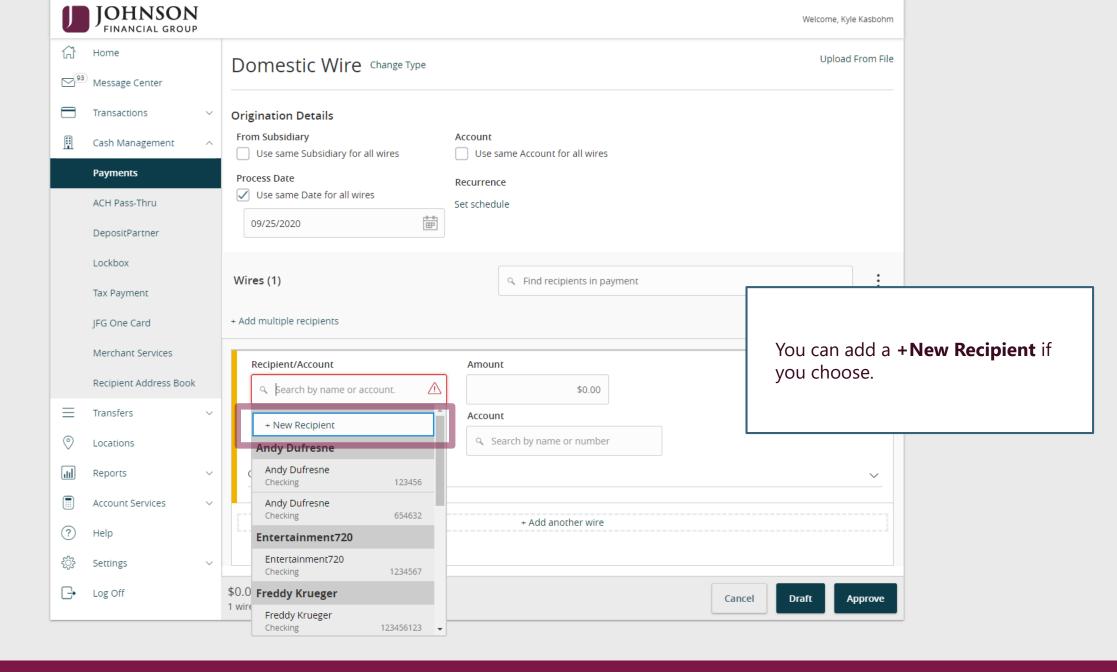


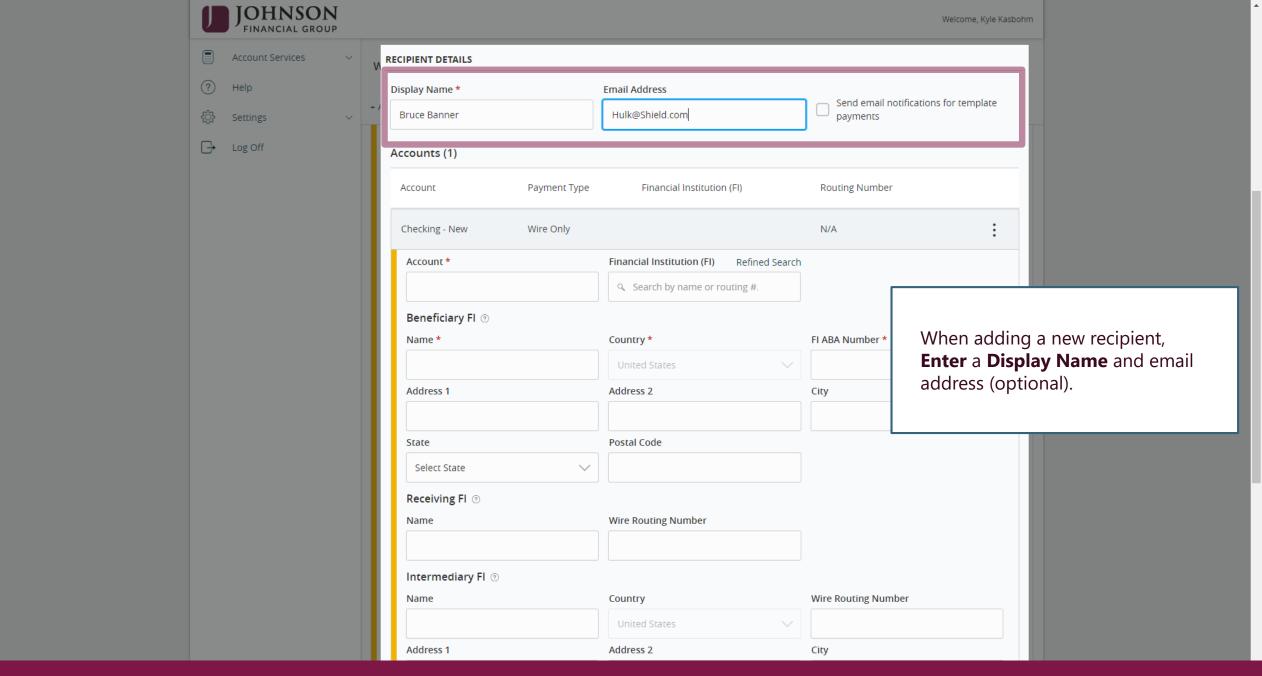


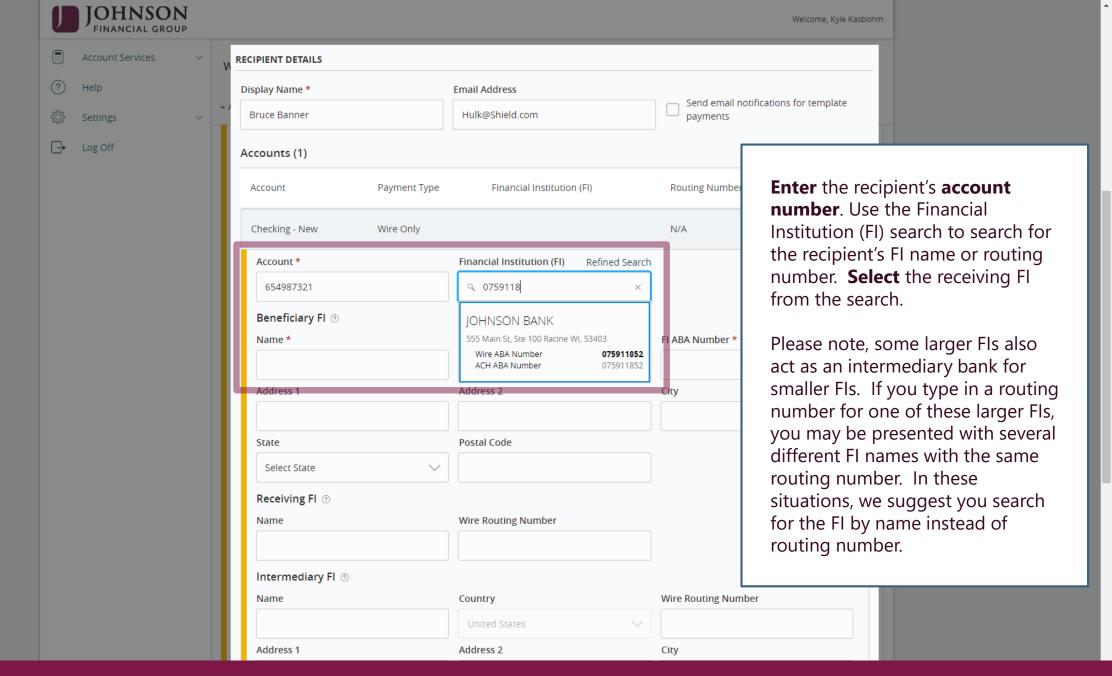


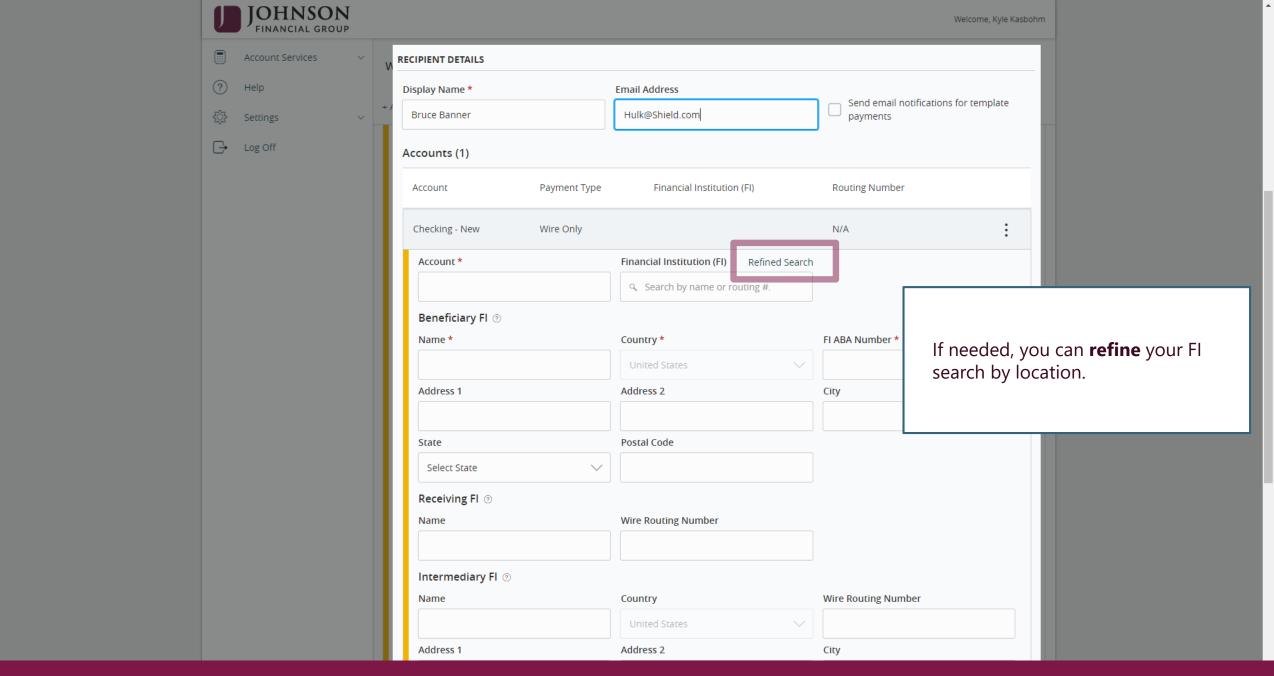


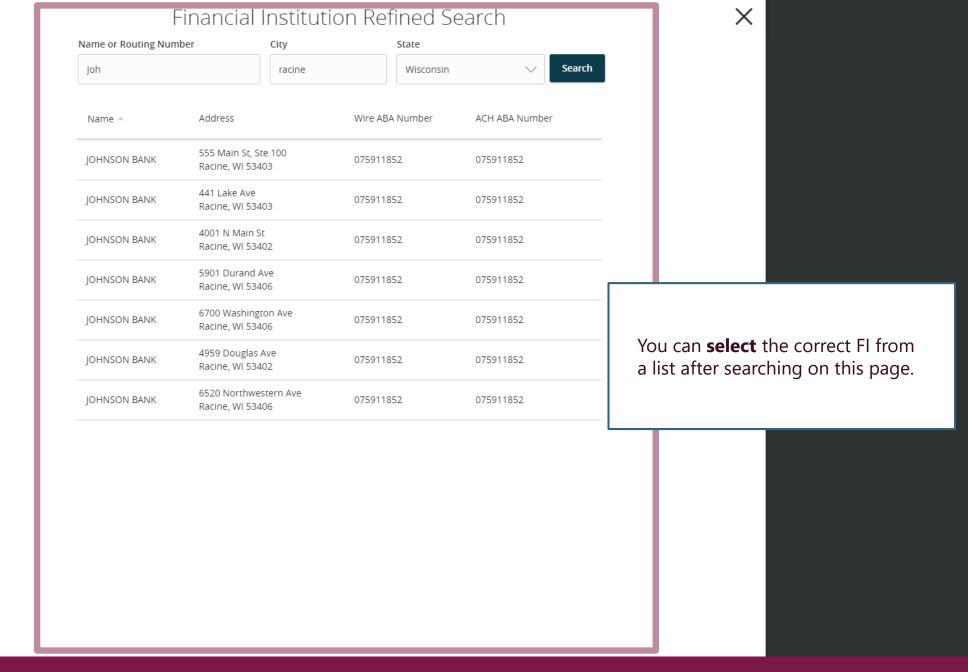


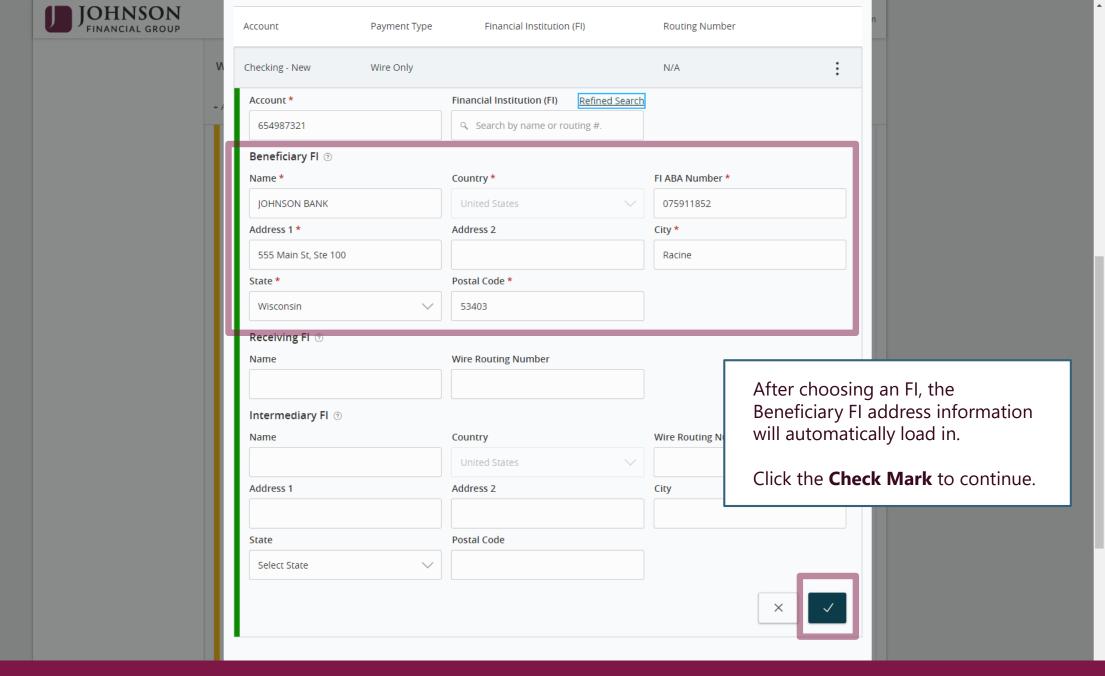


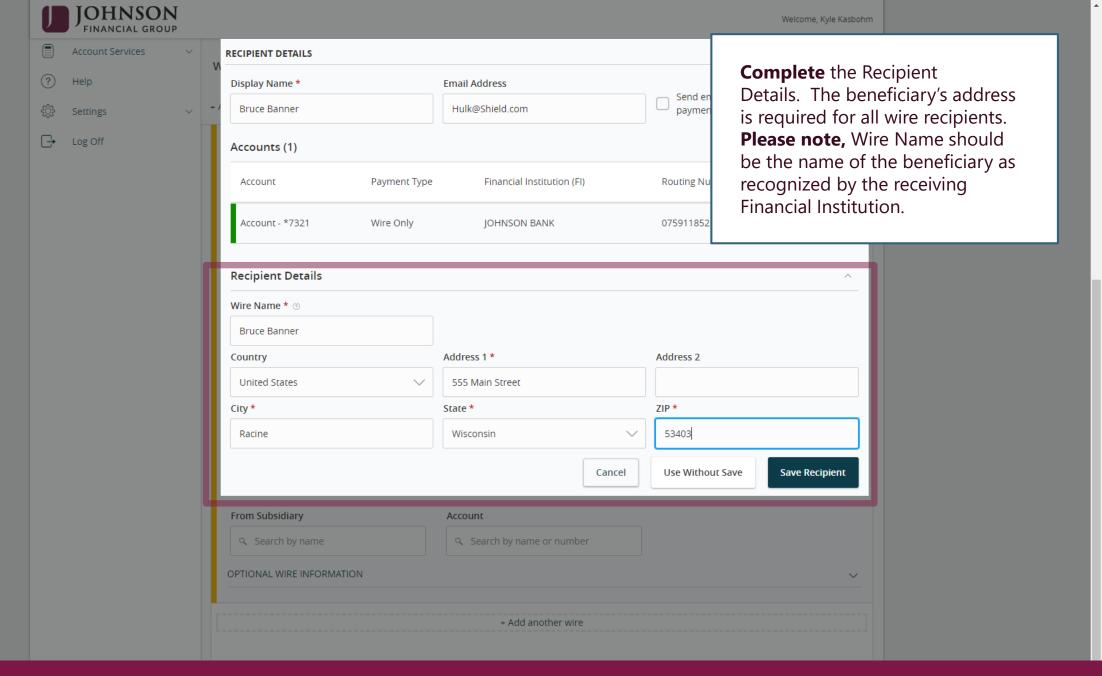


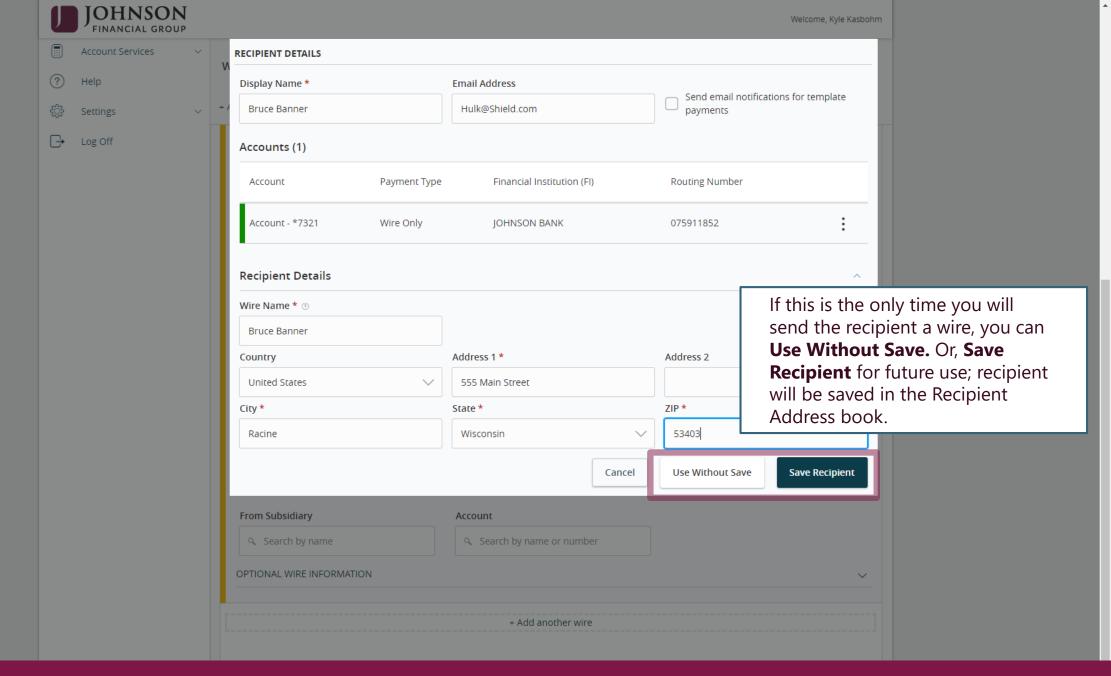


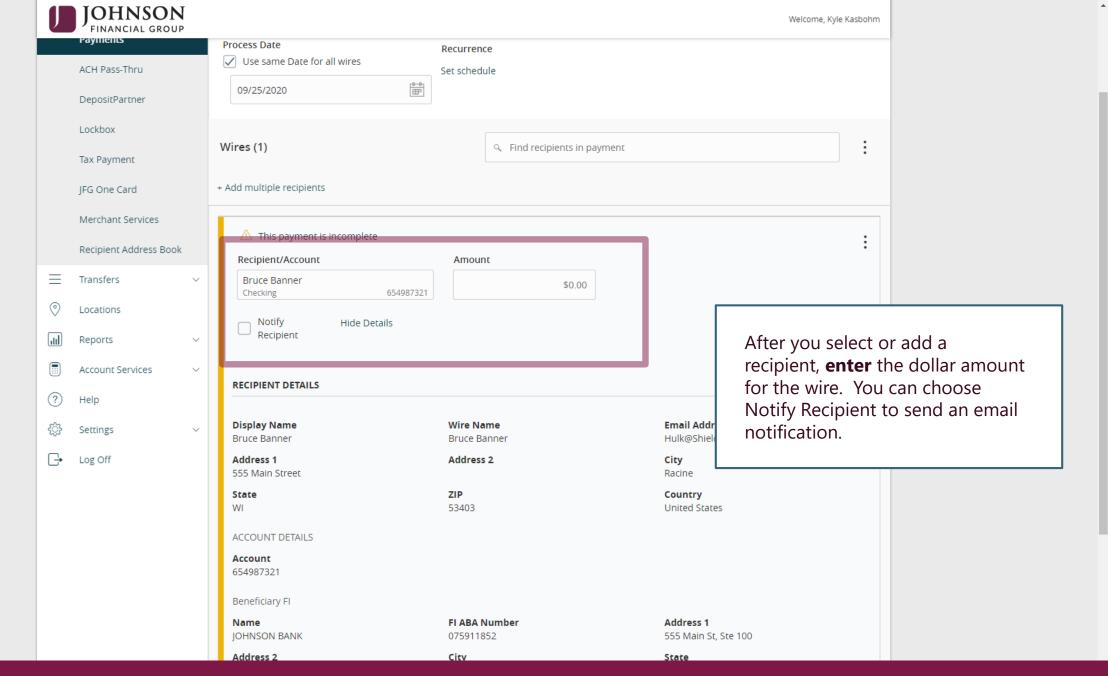


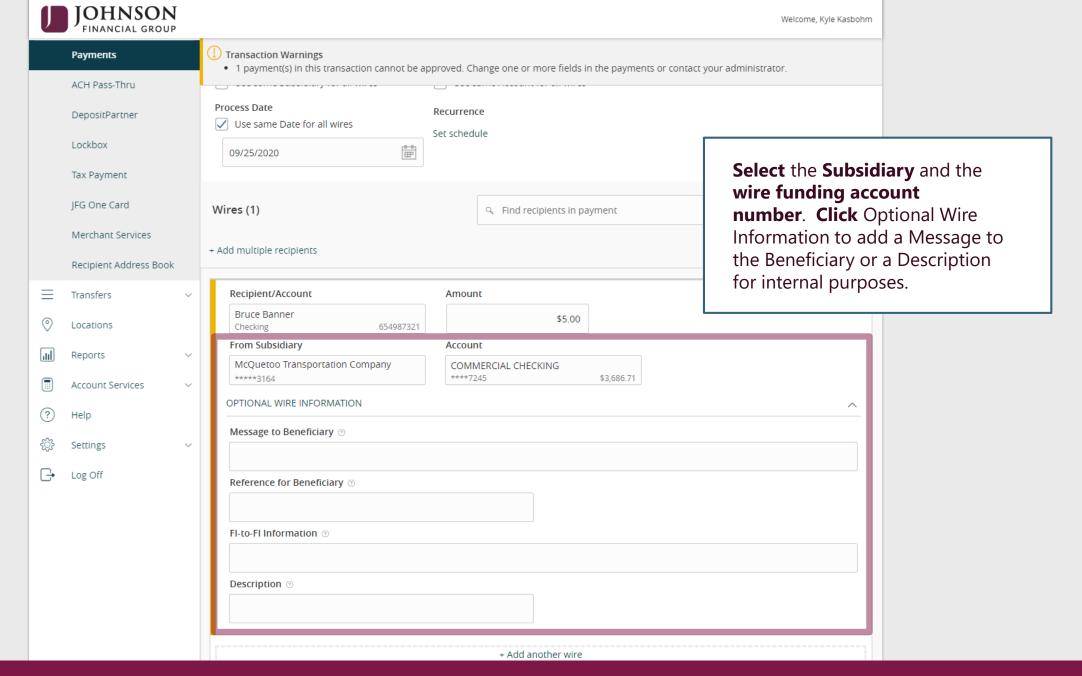


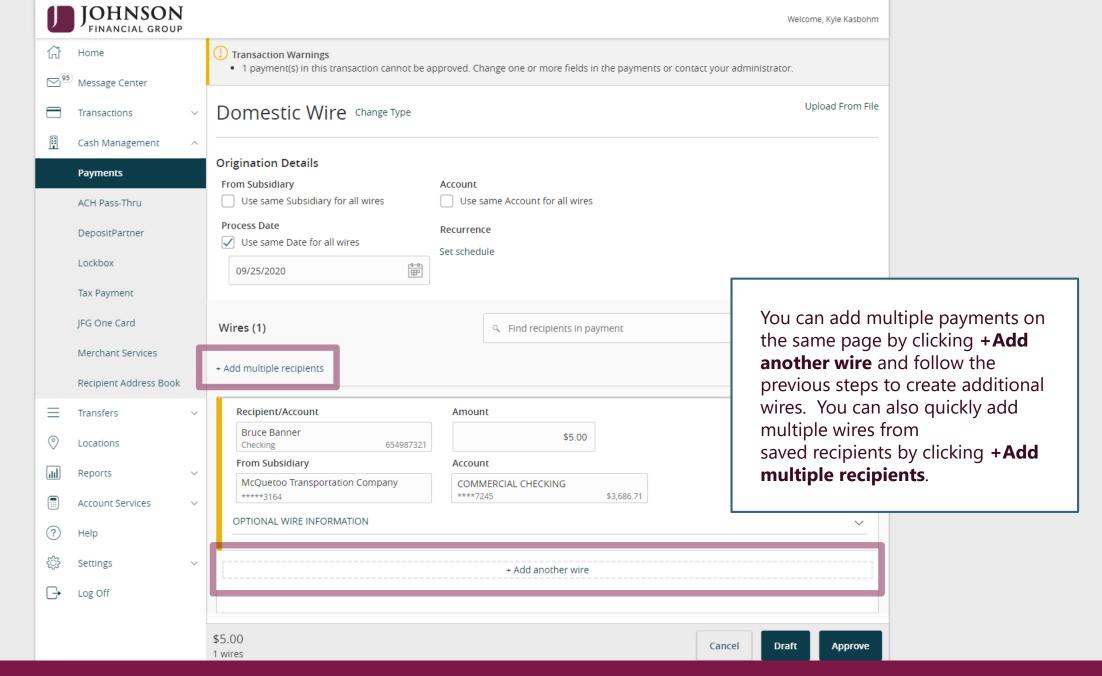


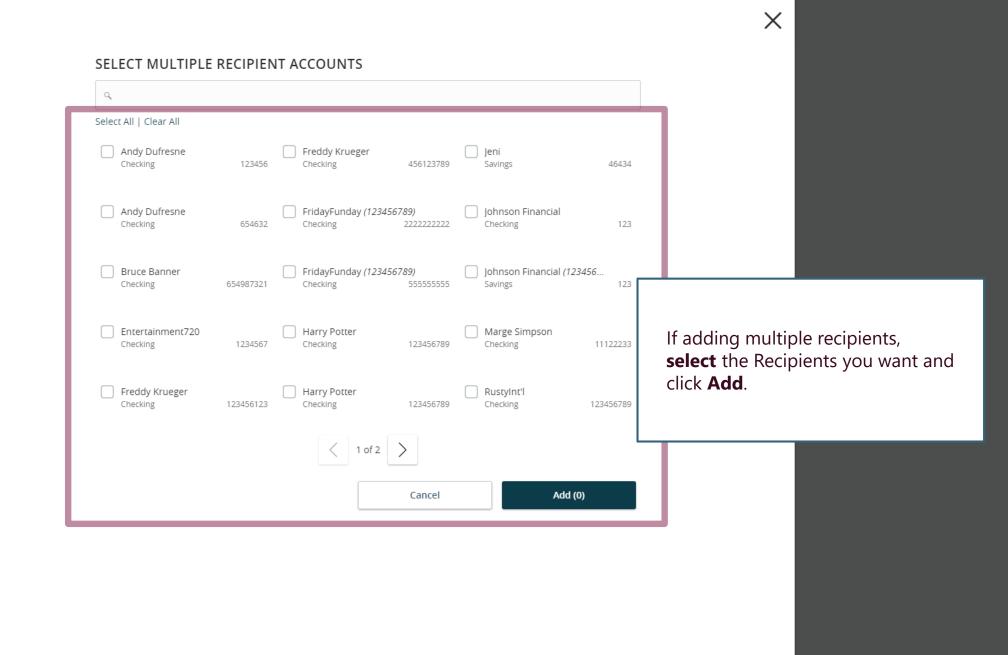


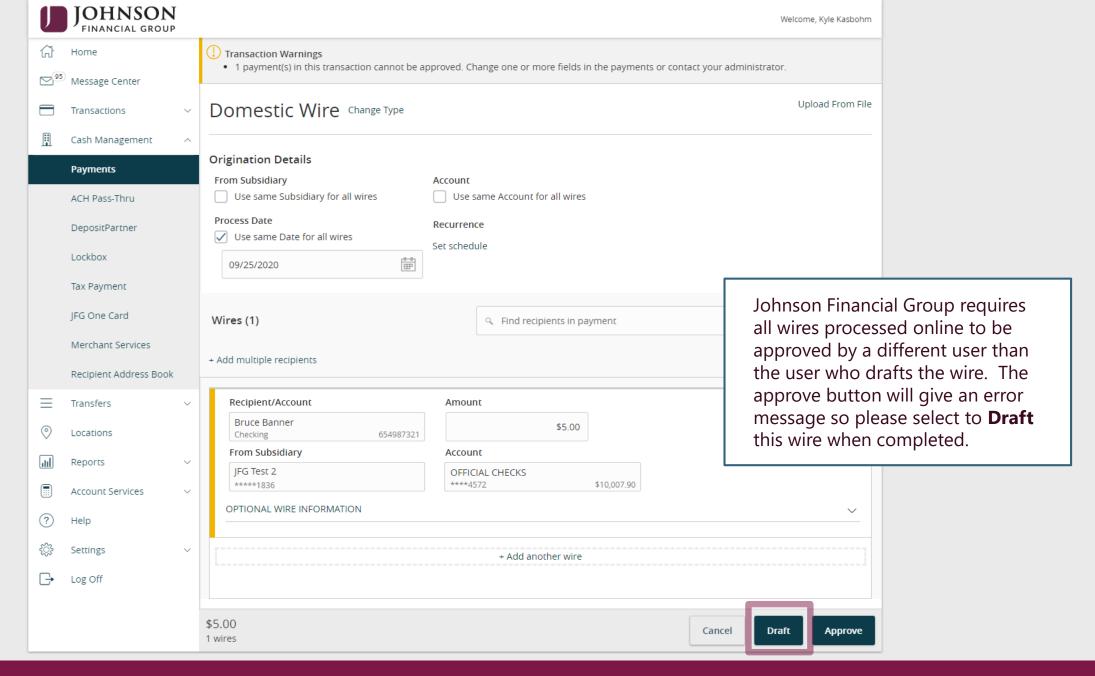


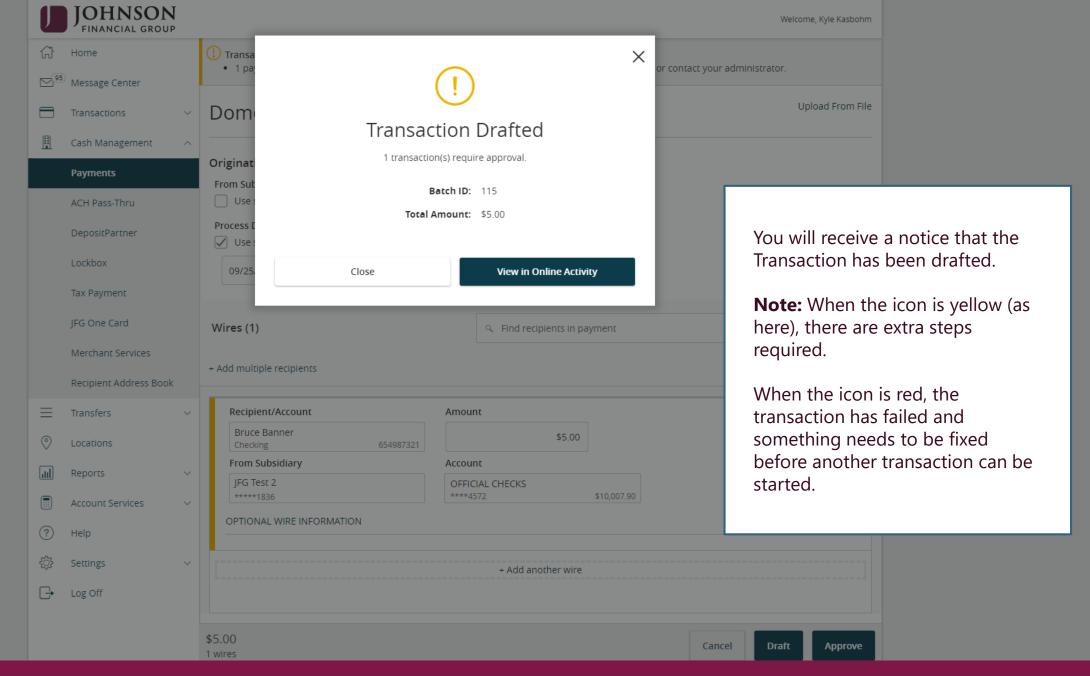


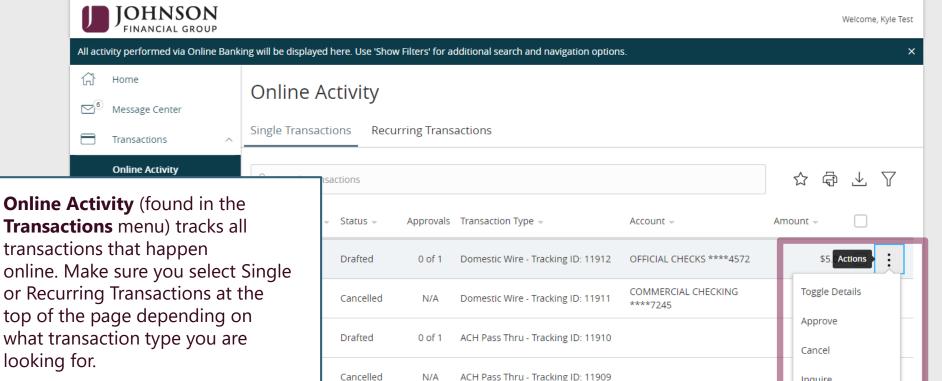






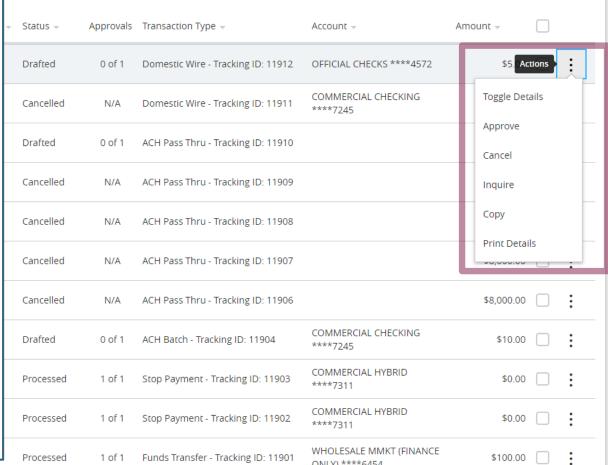


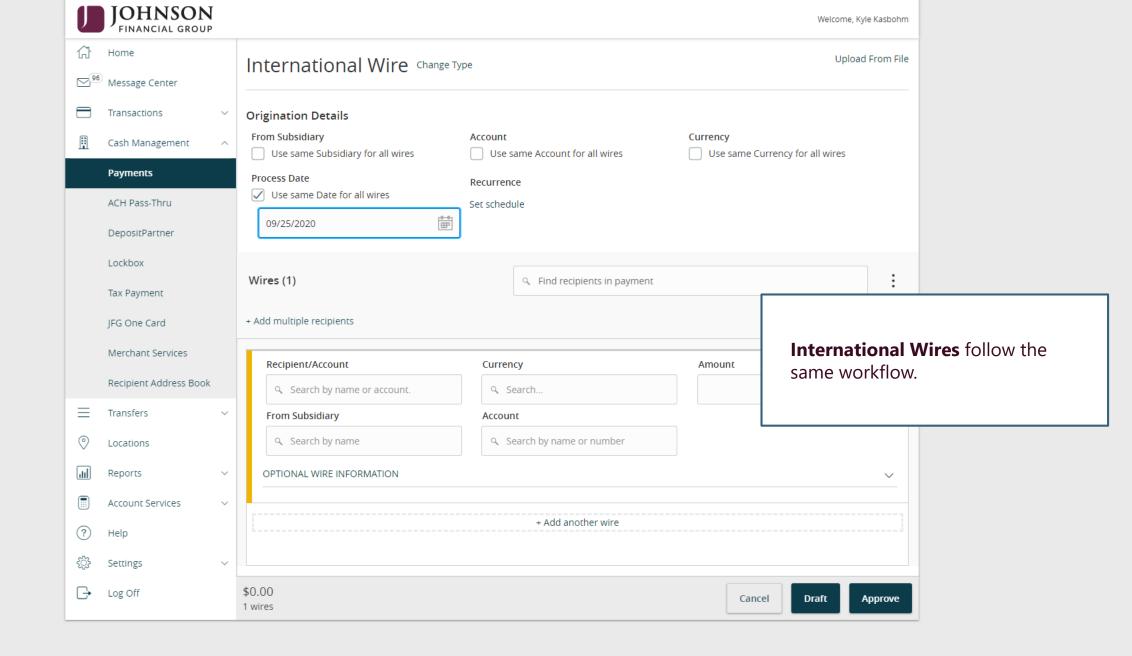


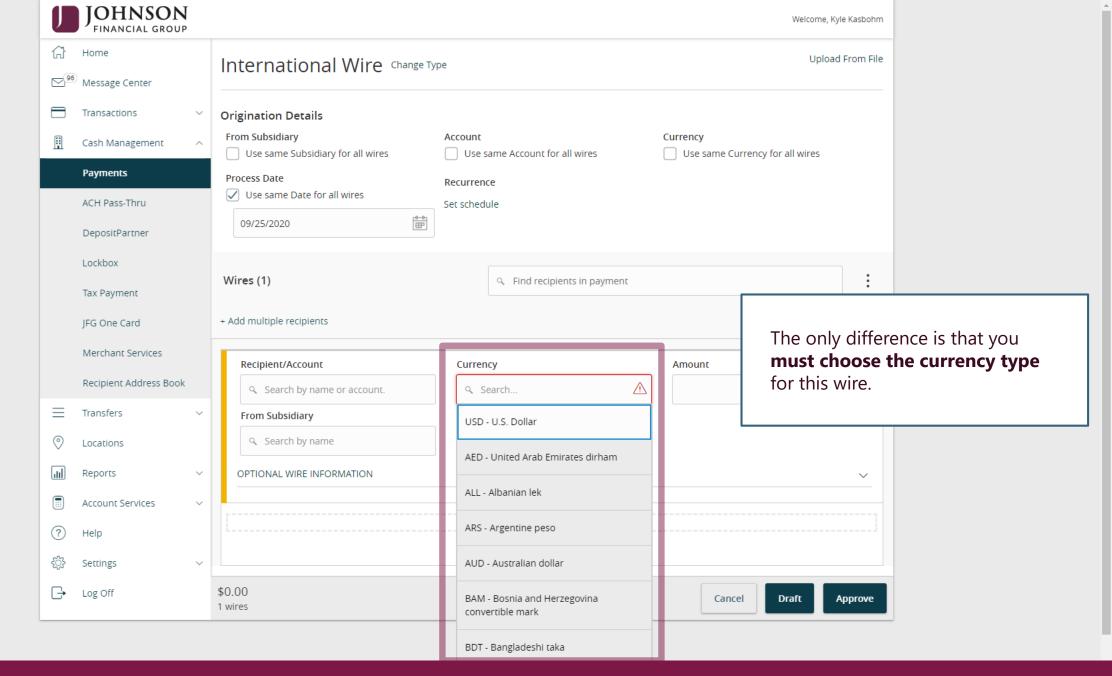


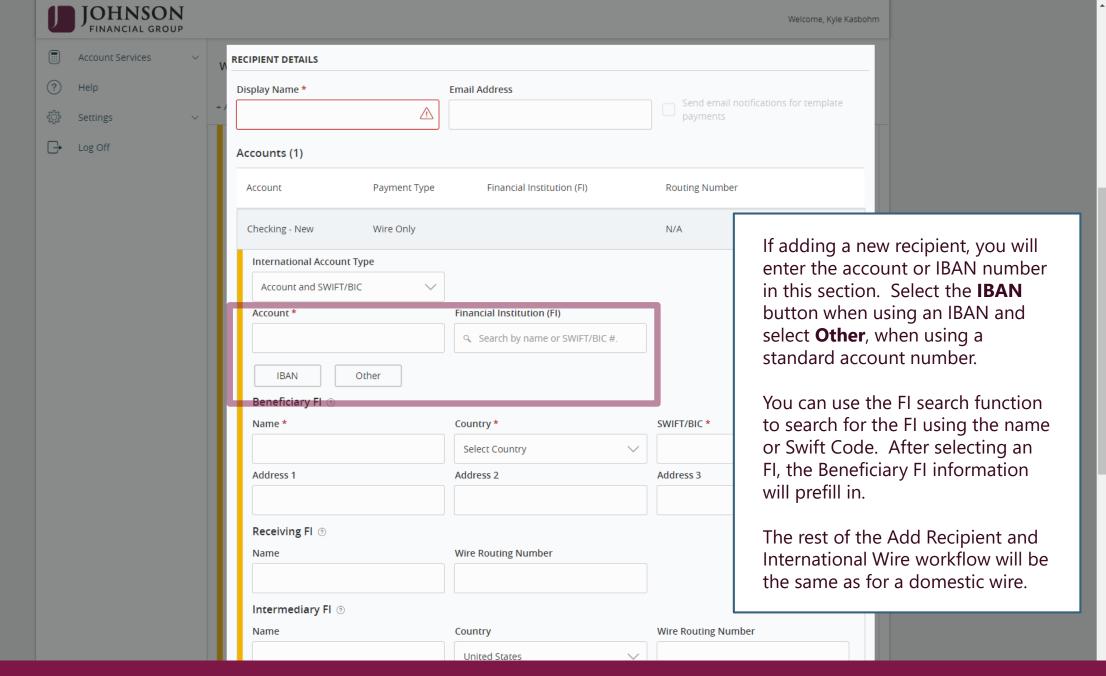
Using the **kabob menu**, you can **Approve** the transaction from here, amongst other actions. For wire transactions, the user who drafted the transaction cannot approve it.

Depending on your entitlements, you may be able to approve or cancel transactions that were created by other users.









## Additional Resources and Support

- For additional resources, including "how-to" guides, please visit our online Client Resources page at:
  - » <a href="https://www.johnsonfinancialgroup.com/client-resources">https://www.johnsonfinancialgroup.com/client-resources</a>
- If further support is needed, please call our Treasury Management Support Center at 888.769.3796 or by email at <a href="mailto:tmsupport@johnsonfinancialgroup.com">tmsupport@johnsonfinancialgroup.com</a>.



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