Wire Payments

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

JOHNSON FINANCIAL GROUP

Click an account tile to view details and transaction history. ✕

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Home

ACCOUNTS ✏

Current: $1,347,088.99 ⓘ

JCDC **8655	
Available Balance	$4,931.00
Current Balance	$4,931.00

ATM SURCHARGE EXPENSE **8898	
Available Balance	$10,193.05
Current Balance	$10,193.05

COMMERCIAL CHECKING **7245	
Available Balance	$3,686.71
Current Balance	$3,686.71

COMMERCIAL HYBRID **7311	
Available Balance	$16,007.39
Current Balance	$16,007.39

MUNICIPAL COMMER CKG **5122	
Available Balance	$4,372.42
Current Balance	$4,372.42

MUNICIPAL HYBRID **7152	
Available Balance	$5,297.31
Current Balance	$5,297.31

NON-PR COMMERC CKG **5537	
Available Balance	$4,864.35
Current Balance	$4,864.35

INSTITUTIONAL MMKT **6030	
Available Balance	$9,596.43
Current Balance	$9,596.43

OFFICIAL CHECKS **4572	
Available Balance	$10,007.90
Current Balance	$10,007.90

NON PR COM CKG W/INT **1995	
Available Balance	$4,836.45
Current Balance	$4,836.45

WHOLESALE MMKT (FINA... **6454	
Available Balance	$5,003.29
Current Balance	$5,003.29

FIXED COMMERCIAL 300200	
Current Balance	$750,000.00

RLC VARIABLE 200200	
Current Balance	$500,000.00

ESCROW BUSINESS MMKT **6356	
Available Balance	$4,506.30
Current Balance	$4,506.30

Transfer Money Now ›

To send a Wire, click **Payments** under the **Cash Management** menu.

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

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JOHNSON FINANCIAL GROUP

Payments

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New Payment

ACH	Wire
ACH Batch	Domestic Wire
ACH Collection	International Wire
Payroll	

🔍 Search

➕ Create Template

59...   ternational Wire   Payroll

			Last Paid Date ⌃	Last Paid Amount ⌃	Actions
☆	Andy's Zihuatanejo	Domestic Wire	1		
☆	Big $$	Payroll (PPD)	2	8/28/2020	
☆	Disney Int	International Wire	1		
☆	Disney Payroll	Payroll (PPD)	2	8/31/2020	
☆	Domestic Wire 1	Domestic Wire	2		
☆	GIVING AWAY DOLLARS	Domestic Wire	1		
☆	Harvest Festival	ACH Batch (CCD)	3	8/17/2020	
☆	Hello	ACH Collection (PPD)	2	8/28/2020	
☆	International Wire	International Wire	1		⋮
☆	J test collect	ACH Collection (CCD)	1	8/28/2020	$200.00 ⋮

To send a Wire payment, select **New Payment** and the payment types you have access to will be shown. **Select** the wire type you would like to send.

In this scenario, we will use Domestic Wire. International Wires follow the same workflow with just a couple small differences that will be covered at the end of this guide.

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

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

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⚙ Settings ⌄

↦ Log Off

Domestic Wire Change Type

Upload From File

Origination Details

From Subsidiary
☐ Use same Subsidiary for all wires

Account
☐ Use same Account for all wires

Process Date
☑ Use same Date for all wires

Recurrence
None

🗓

Wires (1)

🔍 Find recipients in payment

⋮

+ Add multiple recipients

Recipient/Account

🔍 Search by name or account.

Amount

$0.00

From Subsidiary

🔍 Search by name

Account

🔍 Search by name or number

OPTIONAL WIRE INFORMATION ⌄

+ Add another wire

$0.00
1 wires

Cancel   Draft   Approve

If you are sending multiple wires at once, you can choose to use the same funding **Account** or select one for each Recipient.

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

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JOHNSON
FINANCIAL GROUP

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Domestic Wire Change Type

Upload From File

Origination Details

From Subsidiary
☐ Use same Subsidiary for all wires

Account
☐ Use same Account for all wires

Process Date
☑ Use same Date for all wires

📅

Recurrence
None

Wires (1)

🔍 Find recipients in payment

⋮

+ Add multiple recipients

Recipient/Account
🔍 Search by name or account.

Amount
$0.00

From Subsidiary
🔍 Search by name

Account
🔍 Search by name or number

OPTIONAL WIRE INFORMATION ⌄

+ Add another wire

$0.00
1 wires

Cancel   Draft   Approve

If you are sending multiple wires at once, you can choose to use the same **Process Date** or select one for each Recipient.

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Domestic Wire Change Type

Upload From File

Origination Details

From Subsidiary
☐ Use same Subsidiary for all wires

Account
☐ Use same Account for all wires

Process Date
☑ Use same Date for all wires

09/25/2020

Recurrence
Set schedule

Wires (1)

Find recipients in payment

+ Add multiple recipients

Recipient/Account
Search by name or account.

Amount
$0.00

From Subsidiary
Search by name

Account
Search by name or number

OPTIONAL WIRE INFORMATION

+ Add another wire

$0.00
1 wires

Cancel   Draft   Approve

You can set a **Recurrence** schedule when you have set the Process Date.

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

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Upload From File

Dom...

Originat...

From Sub...
☐ Use ...

Process D...
☑ Use ...

09/25...

Wires (1...

+ Add mul...

Recip...

From...

OPTIO...

$0.00
1 wires

Schedule Recurring Transaction ✕

How often should this transaction repeat?

◯ 1st Of The Month   ◯ Every Other Week

◯ Last Day Of The Month   ◯ Monthly

◯ 1st & 15th Of The Month   ◯ Quarterly

◯ 15th & Last Day Of The Month ◯ Semi-Annually

◯ Daily (Monday - Friday)   ◯ Yearly

◯ Weekly

When should this transaction stop?

◯ On/Before Date   [   ] 📅

◯ After   [   ]   occurrence(s)

◯ Forever *(Until I Cancel)*

Cancel   **Set Recurring Transaction**

If you choose to set a recurring schedule, fill in this section according to your needed schedule. Click **Set Recurring Transaction** when finished.

Cancel   Draft   Approve

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

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JOHNSON
FINANCIAL GROUP

Welcome, Kyle Kasbohm

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⎋ Log Off

Domestic Wire Change Type

Upload From File

Origination Details

From Subsidiary
☐ Use same Subsidiary for all wires

Account
☐ Use same Account for all wires

Process Date
☑ Use same Date for all wires

Recurrence
Set schedule

09/25/2020 📅

Wires (1)

🔍 Find recipients in payment ⋮

+ Add multiple recipients

Recipient/Account

🔍 Search by name or account. ⚠

+ New Recipient

Andy Dufresne

Andy Dufresne
Checking   123456

Andy Dufresne
Checking   654632

Entertainment720

Entertainment720
Checking   1234567

Freddy Krueger

Freddy Krueger
Checking   123456123

Amount

$0.00

Account

🔍 Search by name or number

⌄

+ Add another wire

$0.0
1 wire

Cancel   Draft   Approve

Select the **Recipient** from the list.

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

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FINANCIAL GROUP

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Domestic Wire Change Type

Upload From File

Origination Details

From Subsidiary
☐ Use same Subsidiary for all wires

Account
☐ Use same Account for all wires

Process Date
☑ Use same Date for all wires

Recurrence
Set schedule

09/25/2020 📅

Wires (1)

🔍 Find recipients in payment   ⋮

+ Add multiple recipients

Recipient/Account

🔍 Search by name or account. ⚠

+ New Recipient

Andy Dufresne

Andy Dufresne
Checking   123456

Andy Dufresne
Checking   654632

Entertainment720

Entertainment720
Checking   1234567

Freddy Krueger

Freddy Krueger
Checking   123456123

Amount

$0.00

Account

🔍 Search by name or number

⌄

+ Add another wire

$0.0   Cancel   Draft   Approve
1 wire

You can add a **+New Recipient** if you choose.

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

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JOHNSON
FINANCIAL GROUP

Account Services

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RECIPIENT DETAILS

Display Name *

Bruce Banner

Email Address

Hulk@Shield.com

☐ Send email notifications for template payments

Accounts (1)

Account	Payment Type	Financial Institution (FI)	Routing Number	
Checking - New	Wire Only		N/A	⋮

Account *

Financial Institution (FI)   Refined Search

🔍 Search by name or routing #.

Beneficiary FI ⓘ

Name *

Country *

United States

FI ABA Number *

Address 1

Address 2

City

State

Select State

Postal Code

Receiving FI ⓘ

Name

Wire Routing Number

Intermediary FI ⓘ

Name

Country

United States

Wire Routing Number

Address 1

Address 2

City

When adding a new recipient, **Enter** a **Display Name** and email address (optional).

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

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Enter the recipient's **account number**. Use the Financial Institution (FI) search to search for the recipient's FI name or routing number. **Select** the receiving FI from the search.

Please note, some larger FIs also act as an intermediary bank for smaller FIs. If you type in a routing number for one of these larger FIs, you may be presented with several different FI names with the same routing number. In these situations, we suggest you search for the FI by name instead of routing number.

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

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JOHNSON
FINANCIAL GROUP

Account Services

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RECIPIENT DETAILS

Display Name *

Bruce Banner

Email Address

Hulk@Shield.com

☐ Send email notifications for template payments

Accounts (1)

Account	Payment Type	Financial Institution (FI)	Routing Number
Checking - New	Wire Only		N/A

Account *

Financial Institution (FI)   Refined Search

🔍 Search by name or routing #.

Beneficiary FI ⓘ

Name *

Country *

United States

FI ABA Number *

Address 1

Address 2

City

State

Select State

Postal Code

Receiving FI ⓘ

Name

Wire Routing Number

Intermediary FI ⓘ

Name

Country

United States

Wire Routing Number

Address 1

Address 2

City

If needed, you can **refine** your FI search by location.

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

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Financial Institution Refined Search

✕

Name or Routing Number

Joh

City

racine

State

Wisconsin ⌄

Search

Name ▲	Address	Wire ABA Number	ACH ABA Number
JOHNSON BANK	555 Main St, Ste 100 Racine, WI 53403	075911852	075911852
JOHNSON BANK	441 Lake Ave Racine, WI 53403	075911852	075911852
JOHNSON BANK	4001 N Main St Racine, WI 53402	075911852	075911852
JOHNSON BANK	5901 Durand Ave Racine, WI 53406	075911852	075911852
JOHNSON BANK	6700 Washington Ave Racine, WI 53406	075911852	075911852
JOHNSON BANK	4959 Douglas Ave Racine, WI 53402	075911852	075911852
JOHNSON BANK	6520 Northwestern Ave Racine, WI 53406	075911852	075911852

You can **select** the correct FI from a list after searching on this page.

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

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Account	Payment Type	Financial Institution (FI)	Routing Number	
Checking - New	Wire Only		N/A	⋮

Account *

654987321

Financial Institution (FI)   Refined Search

🔍 Search by name or routing #.

Beneficiary FI ⓘ

Name *	Country *	FI ABA Number *
JOHNSON BANK	United States ⌄	075911852

Address 1 *	Address 2	City *
555 Main St, Ste 100		Racine

State *	Postal Code *
Wisconsin ⌄	53403

Receiving FI ⓘ

Name	Wire Routing Number

Intermediary FI ⓘ

Name	Country	Wire Routing N...
	United States ⌄	

Address 1	Address 2	City

State	Postal Code
Select State ⌄	

✕   ✓

After choosing an FI, the Beneficiary FI address information will automatically load in.

Click the **Check Mark** to continue.

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

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JOHNSON
FINANCIAL GROUP

Account Services

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RECIPIENT DETAILS

Display Name *

Bruce Banner

Email Address

Hulk@Shield.com

☐ Send en
paymen

Accounts (1)

Account	Payment Type	Financial Institution (FI)	Routing Nu
Account - *7321	Wire Only	JOHNSON BANK	0759118521

Recipient Details   ∧

Wire Name * ⓘ

Bruce Banner

Country

United States   ∨

Address 1 *

555 Main Street

Address 2

City *

Racine

State *

Wisconsin   ∨

ZIP *

53403

Cancel   Use Without Save   **Save Recipient**

From Subsidiary

🔍 Search by name

Account

🔍 Search by name or number

OPTIONAL WIRE INFORMATION   ∨

+ Add another wire

Complete the Recipient Details. The beneficiary's address is required for all wire recipients. **Please note,** Wire Name should be the name of the beneficiary as recognized by the receiving Financial Institution.

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

JOHNSON
FINANCIAL GROUP

Welcome, Kyle Kasbohm

Account Services

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RECIPIENT DETAILS

Display Name *

Bruce Banner

Email Address

Hulk@Shield.com

☐ Send email notifications for template payments

Accounts (1)

Account	Payment Type	Financial Institution (FI)	Routing Number	
Account - *7321	Wire Only	JOHNSON BANK	075911852	⋮

Recipient Details

Wire Name * ⓘ

Bruce Banner

Country

United States

Address 1 *

555 Main Street

Address 2

City *

Racine

State *

Wisconsin

ZIP *

53403

Cancel   Use Without Save   **Save Recipient**

If this is the only time you will send the recipient a wire, you can **Use Without Save.** Or, **Save Recipient** for future use; recipient will be saved in the Recipient Address book.

From Subsidiary

🔍 Search by name

Account

🔍 Search by name or number

OPTIONAL WIRE INFORMATION

+ Add another wire

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

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Payments

ACH Pass-Thru

DepositPartner

Lockbox

Tax Payment

JFG One Card

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09/25/2020

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Wires (1)

Find recipients in payment

+ Add multiple recipients

⚠ This payment is incomplete

Recipient/Account

Bruce Banner
Checking   654987321

Amount

$0.00

☐ Notify
Recipient

Hide Details

RECIPIENT DETAILS

Display Name
Bruce Banner

Wire Name
Bruce Banner

Email Addr
Hulk@Shiel

Address 1
555 Main Street

Address 2

City
Racine

State
WI

ZIP
53403

Country
United States

ACCOUNT DETAILS

Account
654987321

Beneficiary FI

Name
JOHNSON BANK

FI ABA Number
075911852

Address 1
555 Main St, Ste 100

Address 2

City

State

After you select or add a recipient, **enter** the dollar amount for the wire. You can choose Notify Recipient to send an email notification.

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

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JOHNSON
FINANCIAL GROUP

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⚠ **Transaction Warnings**
- 1 payment(s) in this transaction cannot be approved. Change one or more fields in the payments or contact your administrator.

Process Date
☑ Use same Date for all wires

Recurrence
Set schedule

09/25/2020

Wires (1)

🔍 Find recipients in payment

+ Add multiple recipients

Recipient/Account		Amount
Bruce Banner		
Checking	654987321	$5.00

From Subsidiary

McQuetoo Transportation Company
*****3164

Account

COMMERCIAL CHECKING
****7245 $3,686.71

OPTIONAL WIRE INFORMATION ⌃

Message to Beneficiary ⓘ

Reference for Beneficiary ⓘ

FI-to-FI Information ⓘ

Description ⓘ

+ Add another wire

Select the **Subsidiary** and the **wire funding account number**. **Click** Optional Wire Information to add a Message to the Beneficiary or a Description for internal purposes.

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

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JOHNSON FINANCIAL GROUP

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⚠ **Transaction Warnings**
- 1 payment(s) in this transaction cannot be approved. Change one or more fields in the payments or contact your administrator.

Domestic Wire Change Type

Upload From File

Origination Details

From Subsidiary
☐ Use same Subsidiary for all wires

Account
☐ Use same Account for all wires

Process Date
☑ Use same Date for all wires

Recurrence
Set schedule

09/25/2020

Wires (1)

🔍 Find recipients in payment

+ Add multiple recipients

Recipient/Account
Bruce Banner
Checking   654987321

Amount
$5.00

From Subsidiary
McQuetoo Transportation Company
*****3164

Account
COMMERCIAL CHECKING
****7245 $3,686.71

OPTIONAL WIRE INFORMATION

+ Add another wire

$5.00
1 wires

Cancel   Draft   Approve

You can add multiple payments on the same page by clicking **+Add another wire** and follow the previous steps to create additional wires. You can also quickly add multiple wires from saved recipients by clicking **+Add multiple recipients**.

SELECT MULTIPLE RECIPIENT ACCOUNTS

🔍

Select All | Clear All

☐ Andy Dufresne
Checking   123456

☐ Freddy Krueger
Checking   456123789

☐ Jeni
Savings   46434

☐ Andy Dufresne
Checking   654632

☐ FridayFunday *(123456789)*
Checking   2222222222

☐ Johnson Financial
Checking   123

☐ Bruce Banner
Checking   654987321

☐ FridayFunday *(123456789)*
Checking   555555555

☐ Johnson Financial *(123456...*
Savings   123

☐ Entertainment720
Checking   1234567

☐ Harry Potter
Checking   123456789

☐ Marge Simpson
Checking   11122233

☐ Freddy Krueger
Checking   123456123

☐ Harry Potter
Checking   123456789

☐ RustyInt'l
Checking   123456789

‹   1 of 2   ›

Cancel   Add (0)

If adding multiple recipients, **select** the Recipients you want and click **Add**.

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

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JOHNSON
FINANCIAL GROUP

Welcome, Kyle Kasbohm

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⚠ **Transaction Warnings**
- 1 payment(s) in this transaction cannot be approved. Change one or more fields in the payments or contact your administrator.

Domestic Wire   Change Type

Upload From File

Origination Details

From Subsidiary
☐ Use same Subsidiary for all wires

Account
☐ Use same Account for all wires

Process Date
☑ Use same Date for all wires

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Wires (1)

🔍 Find recipients in payment

+ Add multiple recipients

Recipient/Account	Amount
Bruce Banner	
Checking 654987321	$5.00

From Subsidiary
JFG Test 2
*****1836

Account
OFFICIAL CHECKS
****4572 $10,007.90

OPTIONAL WIRE INFORMATION ⌄

+ Add another wire

$5.00
1 wires

Cancel   **Draft**   Approve

Johnson Financial Group requires all wires processed online to be approved by a different user than the user who drafts the wire. The approve button will give an error message so please select to **Draft** this wire when completed.

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

JOHNSON FINANCIAL GROUP

Welcome, Kyle Kasbohm

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⚠ Transa...
- 1 pay...   or contact your administrator.

Upload From File

Dom...

Originat...

From Sub...
☐ Use s...

Process D...
☑ Use s...

09/25...

!

Transaction Drafted

1 transaction(s) require approval.

Batch ID: 115

Total Amount: $5.00

[Close]   [View in Online Activity]

Wires (1)   🔍 Find recipients in payment

+ Add multiple recipients

Recipient/Account	Amount
Bruce Banner	
Checking 654987321	$5.00
From Subsidiary	**Account**
JFG Test 2	OFFICIAL CHECKS
*****1836	****4572 $10,007.90

OPTIONAL WIRE INFORMATION

+ Add another wire

$5.00
1 wires

[Cancel] [Draft] [Approve]

You will receive a notice that the Transaction has been drafted.

Note: When the icon is yellow (as here), there are extra steps required.

When the icon is red, the transaction has failed and something needs to be fixed before another transaction can be started.

JOHNSON
FINANCIAL GROUP

Welcome, Kyle Test

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

🏠 Home

✉⁶ Message Center

💳 Transactions ⌃

Online Activity

Online Activity

Single Transactions   Recurring Transactions

⭐ 🖨 ⬇ ▽

Online Activity (found in the **Transactions** menu) tracks all transactions that happen online. Make sure you select Single or Recurring Transactions at the top of the page depending on what transaction type you are looking for.

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.

	Status	Approvals	Transaction Type	Account	Amount	
	Drafted	0 of 1	Domestic Wire - Tracking ID: 11912	OFFICIAL CHECKS ****4572	$5. [Actions] ⋮	
	Cancelled	N/A	Domestic Wire - Tracking ID: 11911	COMMERCIAL CHECKING ****7245		
	Drafted	0 of 1	ACH Pass Thru - Tracking ID: 11910			
	Cancelled	N/A	ACH Pass Thru - Tracking ID: 11909			
	Cancelled	N/A	ACH Pass Thru - Tracking ID: 11908			
	Cancelled	N/A	ACH Pass Thru - Tracking ID: 11907			
	Cancelled	N/A	ACH Pass Thru - Tracking ID: 11906		$8,000.00	⋮
	Drafted	0 of 1	ACH Batch - Tracking ID: 11904	COMMERCIAL CHECKING ****7245	$10.00	⋮
	Processed	1 of 1	Stop Payment - Tracking ID: 11903	COMMERCIAL HYBRID ****7311	$0.00	⋮
	Processed	1 of 1	Stop Payment - Tracking ID: 11902	COMMERCIAL HYBRID ****7311	$0.00	⋮
	Processed	1 of 1	Funds Transfer - Tracking ID: 11901	WHOLESALE MMKT (FINANCE ONLY) ****6454	$100.00	⋮

Kabob menu dropdown:
Toggle Details
Approve
Cancel
Inquire
Copy
Print Details

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- Home
- 96 Message Center
- Transactions ⌄
- Cash Management ⌃
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International Wire Change Type

Upload From File

Origination Details

From Subsidiary
☐ Use same Subsidiary for all wires

Account
☐ Use same Account for all wires

Currency
☐ Use same Currency for all wires

Process Date
☑ Use same Date for all wires

Recurrence
Set schedule

09/25/2020 📅

Wires (1)

🔍 Find recipients in payment   ⋮

+ Add multiple recipients

Recipient/Account
🔍 Search by name or account.

Currency
🔍 Search...

Amount

From Subsidiary
🔍 Search by name

Account
🔍 Search by name or number

OPTIONAL WIRE INFORMATION   ⌄

+ Add another wire

$0.00
1 wires

Cancel   Draft   Approve

International Wires follow the same workflow.

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

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Welcome, Kyle Kasbohm

- Home
- Message Center 96
- Transactions
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09/25/2020

Wires (1)

🔍 Find recipients in payment

⋮

+ Add multiple recipients

Recipient/Account
🔍 Search by name or account.

Currency
🔍 Search... ⚠

USD - U.S. Dollar

AED - United Arab Emirates dirham

ALL - Albanian lek

ARS - Argentine peso

AUD - Australian dollar

BAM - Bosnia and Herzegovina convertible mark

BDT - Bangladeshi taka

Amount

From Subsidiary
🔍 Search by name

OPTIONAL WIRE INFORMATION

$0.00
1 wires

Cancel   Draft   Approve

The only difference is that you **must choose the currency type** for this wire.

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- Account Services
- Help
- Settings
- Log Off

RECIPIENT DETAILS

Display Name *

Email Address

☐ Send email notifications for template payments

Accounts (1)

Account	Payment Type	Financial Institution (FI)	Routing Number
Checking - New	Wire Only		N/A

International Account Type

Account and SWIFT/BIC

Account *

Financial Institution (FI)

🔍 Search by name or SWIFT/BIC #.

[IBAN]   [Other]

Beneficiary FI ⓘ

Name *

Country *

SWIFT/BIC *

Select Country

Address 1

Address 2

Address 3

Receiving FI ⓘ

Name

Wire Routing Number

Intermediary FI ⓘ

Name

Country

Wire Routing Number

United States

If adding a new recipient, you will enter the account or IBAN number in this section. Select the **IBAN** button when using an IBAN and select **Other**, when using a standard account number.

You can use the FI search function to search for the FI using the name or Swift Code. After selecting an FI, the Beneficiary FI information will prefill in.

The rest of the Add Recipient and International Wire workflow will be the same as for a domestic wire.

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

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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.