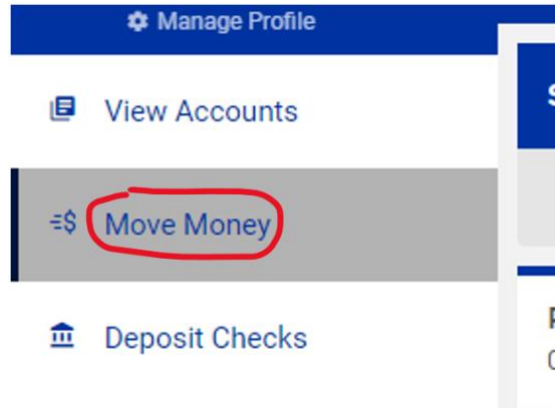
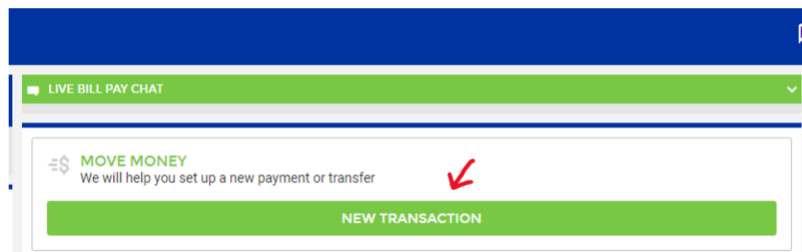


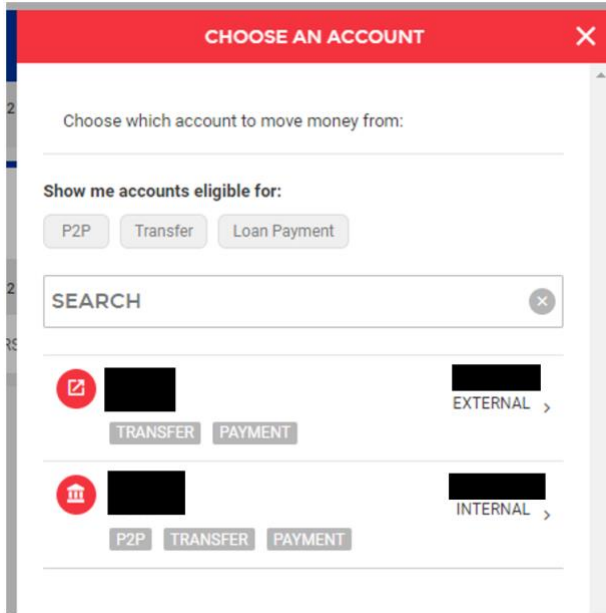
Making External Transfer



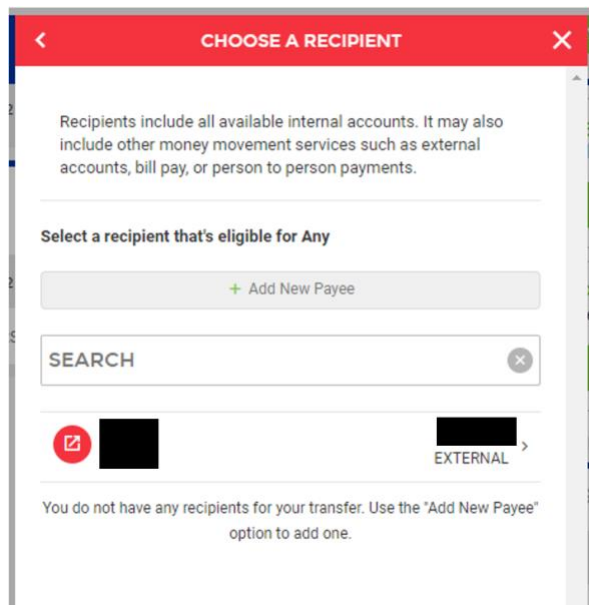
In the sidebar menu, select **Move Money**.



Select the green **New Transaction** button.





Select an account with 'Transfer' tag on it. If there is not a 'Transfer' tag, then the account is not enabled for transfers – reach out to your local branch for assistance.



Select the account you want to transfer the funds to.

< DETAILS ×

Recipients include all available internal accounts. It may also include other money movement services such as external accounts, bill pay, or person to person payments.

 → 

Enter Transfer Amount:

AMOUNT
[REDACTED]

When should it occur?

DATE
04/04/2023

How often should it occur?

OCCURRENCE
Just Once →

What is this Transfer for?

NOTE

CONTINUE →

Enter Transfer Amount, Date, Frequency, & Memo of transfer. Select **Continue**.

<REVIEW THIS TRANSFER>

Here is a summary of your transfer:

FROM	[REDACTED]
	New Available Balance [REDACTED]

TO	[REDACTED]
----	------------

DATE	04/04/2023
------	------------

OCCURS	One Time
--------	----------

NOTE

TOTAL	[REDACTED]
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By clicking on the Submit button below, I authorize Select Bank to initiate an Automated Clearing House (ACH) transfer from my account at Select Bank stated above to credit my account at the receiving financial institution selected.

I understand that this authorization will remain in full effect until I have either edited or deleted this transfer from within the Move Money area of Digital Banking. This must be done at least 3 days prior to the effective date of the transaction.

SUBMIT

Review the transfer summary. Select **Submit**.