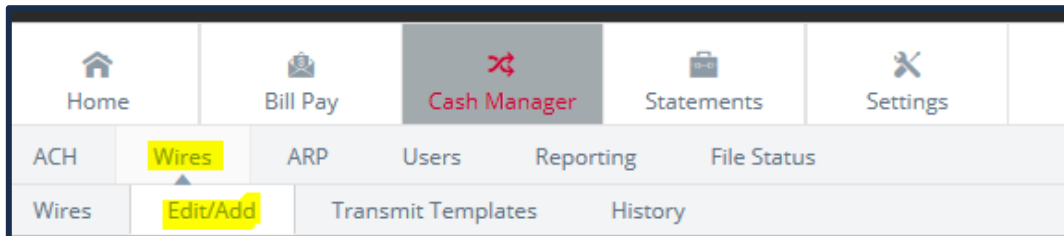


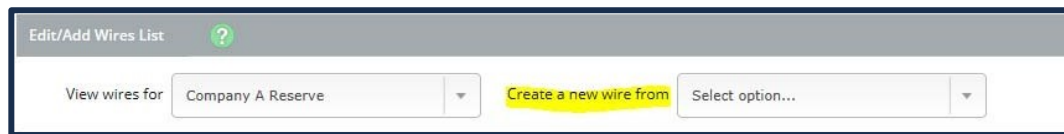
# FORTIS

## Entering a Domestic Wire via Online Banking with Dual Control

1. To approve and initiate a wire:
  - Go to *Cash Manager* > *Wires* > *Edit/Add*



2. Select the appropriate account from the *Create a new wire from* menu.



*The screen will refresh and you will be presented with a single screen to enter the required information.*

3. After submitting the form, go to *Wires* and select *Transmit* for this wire.



4. Select the desired effective date, enter your wire PIN and select *Approve* to verify wire accuracy.

The screenshot shows the wire approval screen. At the top, there is an 'Effective Date' field with the date '12/15/2017' and a calendar icon. Below this is a message box that reads: 'This wire requires two-person authorization before it can be transmitted. Enter your Wire Password and select Approve to begin this process.' Below the message is a 'Wire Password' field with masked characters and 'Approve' and 'Cancel' buttons. The 'Effective Date' and 'Wire Password' fields are highlighted in yellow.