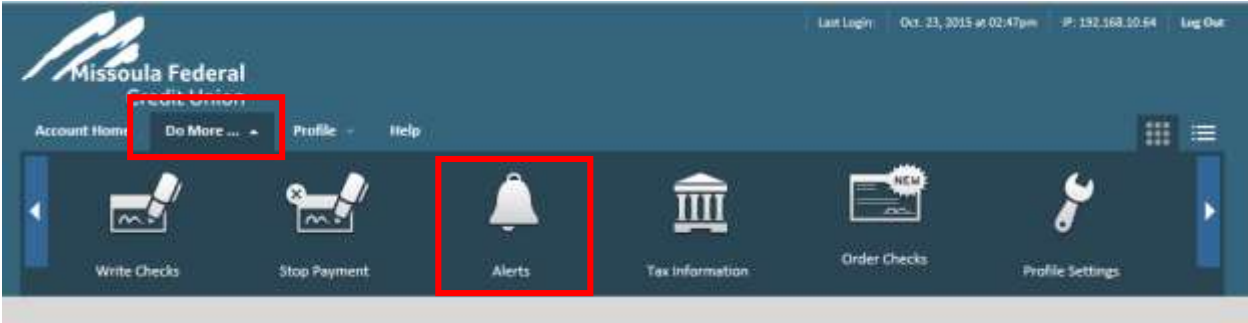
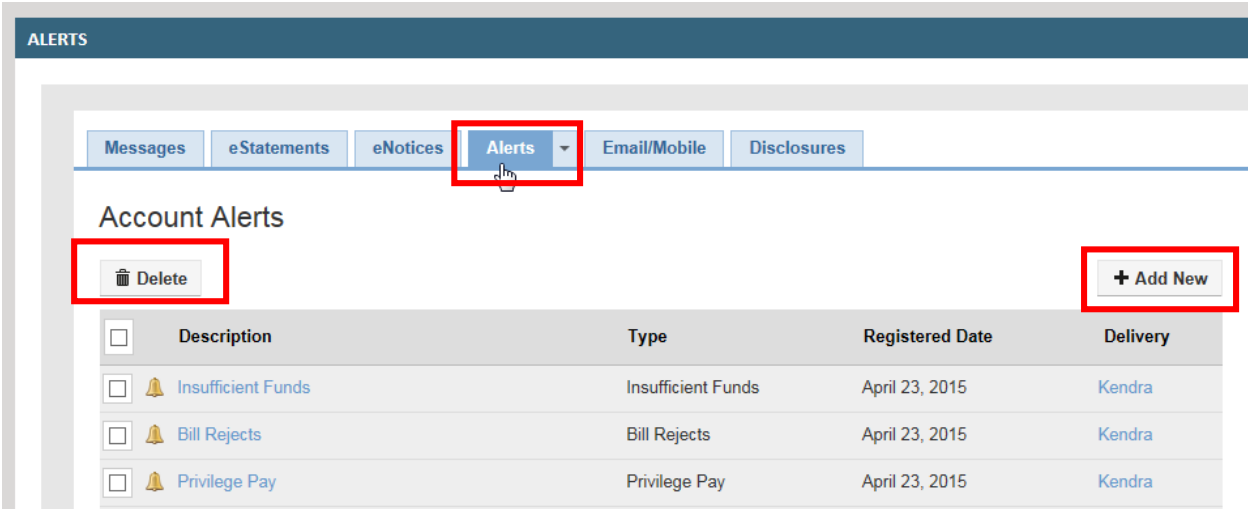


Adding and Deleting Alerts

Log in to your account on Online Banking and select Do More and then Alerts



Select Alerts and then Add New or click the Alert you wish to delete by checking the box and click Delete.



Adding and Deleting Alerts

Once you have clicked Add New, select the Alert Type from the Drop Down.

The screenshot shows the 'Create New Alert' form with the following elements:

- Navigation tabs: Messages, eStatements, eNotices, Alerts (selected), Email/Mobile, Disclosures
- Section: Create New Alert
- Form fields: Alert Type (highlighted with a red box), Primary Email, Alternate Email, Mobile Device 1, Mobile Device 2
- Alert Type dropdown menu options: Payroll/ACH Credits, Deposit Account Balance, Loan Account Balance, Loan Payment Due, Certificate Maturing, Checks Cleared, Insufficient Funds, Automatic Withdrawals, Bill Payments, Mortgage Payments, Online Transaction, Privilege Pay, Debit/credit Card Transactions

Select where you would like to receive the Alert and click Continue.

The form shows the following selection options:

- Primary Email: [REDACTED]@gmail.com
- Alternate Email: [Empty dropdown]
- Mobile Device 1: [Empty dropdown]
- Mobile Device 2: [Empty dropdown]

Notes

To add alternate email addresses or mobile devices, Select **Email Addresses** button on the Main screen.

The form shows two buttons:

- Continue** (highlighted with a red box)
- Cancel

Adding and Deleting Alerts

The next screen will ask for the detail for the type of Alert you chose and click Continue.

Messages eStatements eNotices Alerts Email/Mobile Disclosures

Bill Payments

Notify when the payment exceed the amount of \$

Continue Cancel