



Business On-Line Banking
Employee Group - Access Rights (4)

Senior Administrator

Access Rights Include:

- ONLY ONE SENIOR ADMINISTRATOR PER COMPANY
- Primary bank contact for day to day operational items regarding on-line banking
- Review Tab – Can Approve Administrator, Supervisor and User (Employee) Transactions (Including internal transfers and wire transfers)
- Other access rights as assigned by Company

Administrator

Access Rights Include:

- Review Tab – Can Approve Other Administrator Transactions as well as Supervisor and User (Employee) Transactions (Including internal transfers and wire transfers)
- Other access rights as assigned by Company

Supervisor

Access Rights Include:

- Review Tab – Can Approve Other Supervisor Transactions as well as User (Employee) Transactions (Including internal transfers and wire transfers)
- Other access rights as assigned by Company

User (Employee)

Access Rights Include:

- No Review Tab - Can Not Approve Any Other User (Employee) Transactions
- Other access rights as assigned by Company

View Only User

Access Rights Include:

- View Only Rights
- Optional view only rights: Image access, statement access, export transactions capabilities
- Can choose to restrict viewing of account number, account statements, check and deposit images, etc.