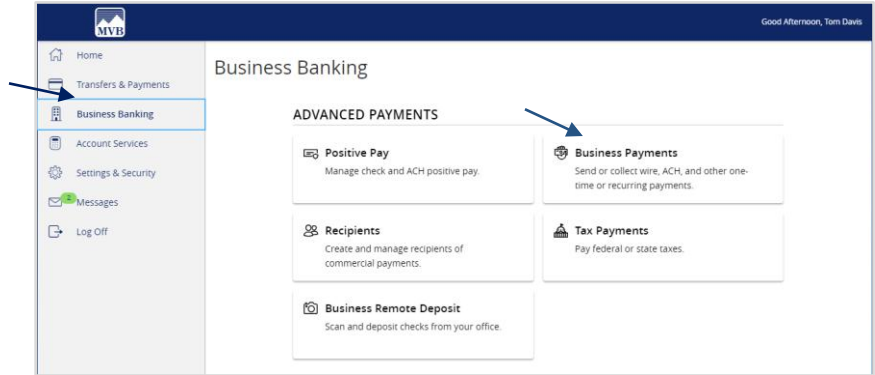




# Multi-Wire Origination

1. Select the 'Business Banking' menu, then select 'Business Payments'.



2. Select 'New Payment' and then 'Domestic Wire' from the dropdown menu.



Questions? Please contact Client Support at 1-844-682-2265 or [ClientSupport@MVBBanking.com](mailto:ClientSupport@MVBBanking.com).





# Multi-Wire Origination

3. Select the checkbox next to 'Use same Subsidiary for all wires' if all wires should contain the same subsidiary. Or leave the checkbox empty to specify the subsidiary individually.
4. Select the checkbox next to 'Use same Account for all wires' if all wires should contain the same Account. Or leave the checkbox empty to specify the subsidiary individually.
5. Select the checkbox next to 'Use same Date for all wires' and enter a date if all wires will be processed on the same date. Or leave the checkbox empty to specify each date individually.

**Domestic Wire** Change Type

**Origination Details**

**From Subsidiary**  
 Use same Subsidiary for all wires  
Aspire Brands  
\*\*\*\*\*1111

**Account**  
 Use same Account for all wires

**Process Date**  
 Use same Date for all wires  
Process Date

**Recurrence**  
None

6. Select the 'Add multiple recipients' link to setup multiple wires to existing recipients.

**Wires (1)** Find recipients in payment

- Add multiple recipients

7. Select the 'Add another wire' link to add just a single wire to the page.
8. Enter the 'Recipient/Account', 'Amount', 'From Subsidiary' and 'Account' fields.
9. Review all information for accuracy. Then select 'Draft' or 'Approve' to complete the process.

**Wire Details**

**Recipient/Account**  
Joe Demo Checking Joe Demo

**Amount**  
\$ 0.00

**Account**  
FOUNDATION CHECKING 4857 \$51.12

**Purpose Of Wire (v)**  
Sample Test

**OPTIONAL WIRE INFORMATION**

+ Add another wire

\$0.00  
1 wires

Cancel Draft Approve

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