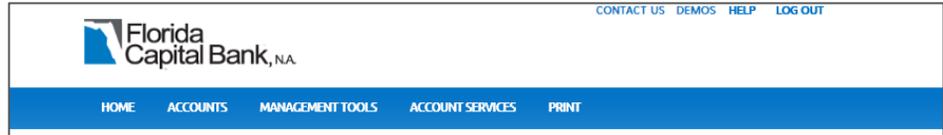


The following overview provides screen shots of the new Business Online Banking platform and where various services are located. For further assistance, please contact FLCBank Treasury Management Client Support at 888.343.4988 or by email at tm@flcb.com.

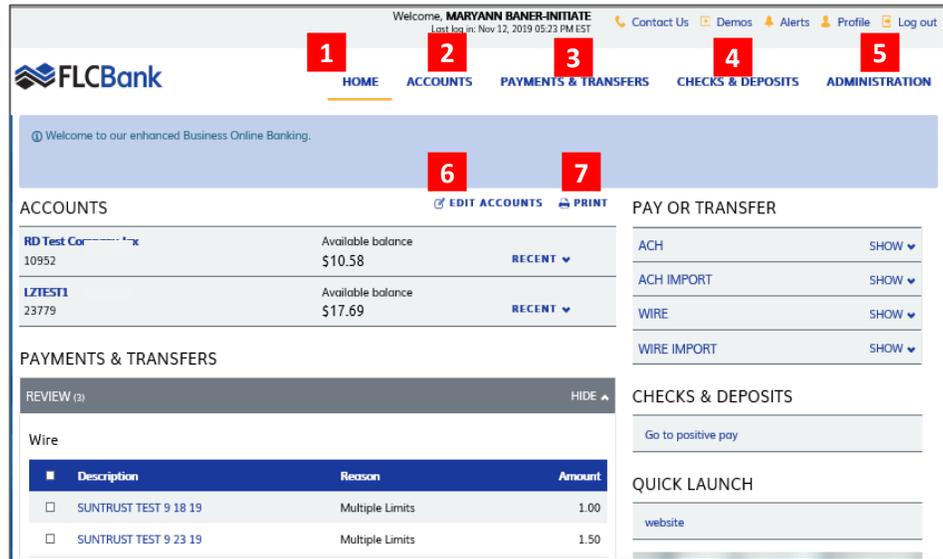
Current Main Menu



New Main Menu

1. The new **Home tab** provides a quick overview of account balances and activities on the accounts.
2. The **Accounts tab** provides a list of accounts the User has access to view.

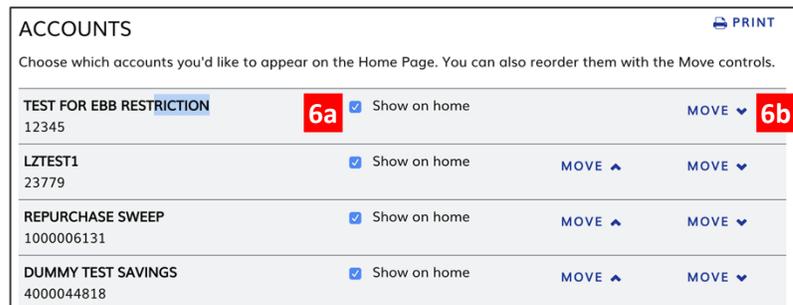
The Management Tools button has been split into two tabs.



3. **Payments & Transfers** for Internal transfers, ACH transactions, Wires and Bill Pay.

4. **Checks & Deposits** for initiating Stop Payments, Positive Pay and Deposit Checks (Merchant Capture).
5. The **Administration button** is visible to Users who need to approve transfers and templates.

6. Use the **Edit Accounts button** to:
 - 6a. Change which accounts are listed on the home page **checking/unchecking box**
 - 6b. Change the list order the of the accounts by clicking the **^ arrow up/down**.



7. Click the **Printer Icon button** to print a view of the Account overview.

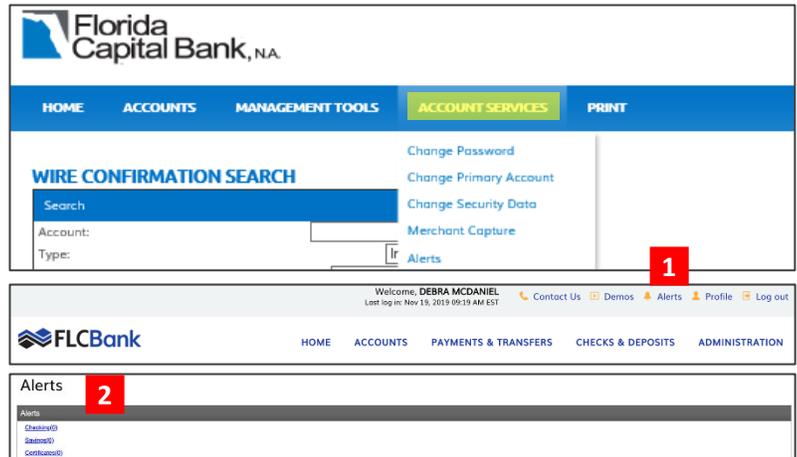


Current Alerts location

Located under the Account Services button.

New Alerts location

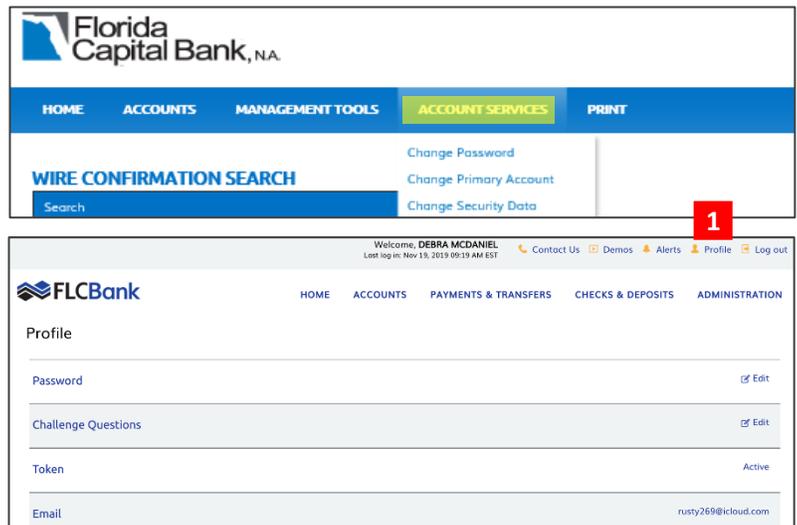
1. Alerts has moved to a button located in the top menu next to the User login information.
2. Alerts on specific accounts are displayed.



Current Account Services

New Account Services location

1. Account services is now called **Profile** and located in the top menu next to the User login information.
2. Click to display:
 - Change Password
 - Change Challenge Questions
 - Shows if a Token is active
 - Shows Email for User



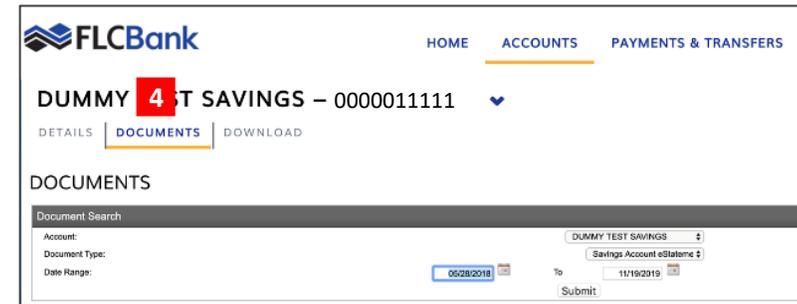
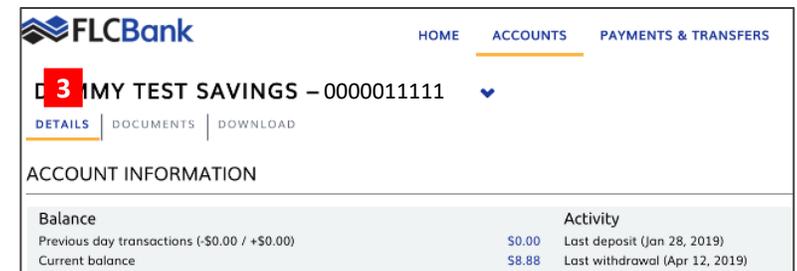
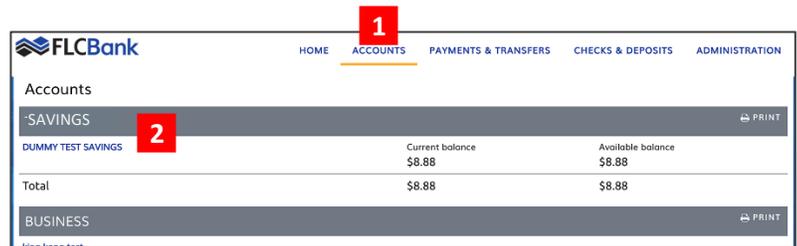
Current Accounts tab

Located under the Accounts button. A list of accounts for the User is displayed. Select an account to view the Details, Stop Payments and Documents for the account.

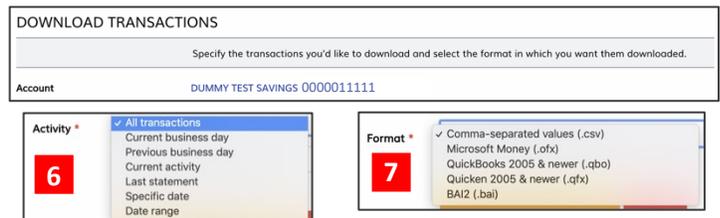


New Accounts Tab

1. Click the **Accounts tab** to view a list of all the accounts connected to the User login.
2. Click on an **Account name** to view information on the account.
3. The account defaults to the **Details tab** which provides real-time information for the account.
4. Click the **Documents tab** to search and download account statements.

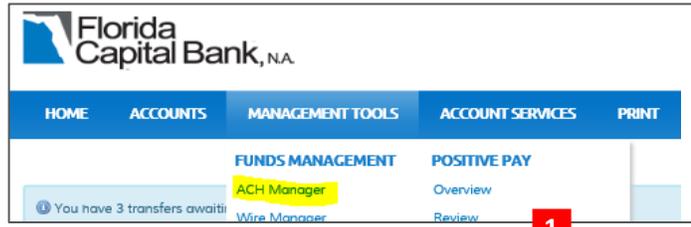


5. Click the **Download tab** to download activities on the account in a variety of formats.
6. Activity options
7. Format options



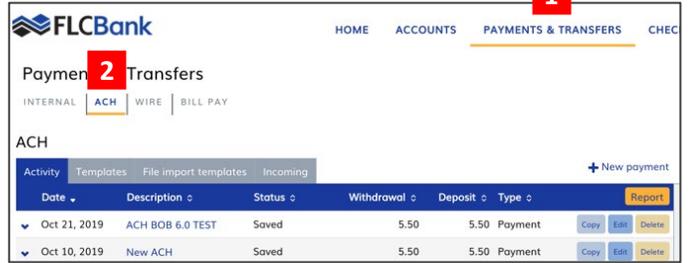
Current ACH Access location

Located under the Management Tools button.



New ACH Access location

1. Located under the **Payments and Transfer tab**.
2. Then click the **ACH tab** to view ACH details.



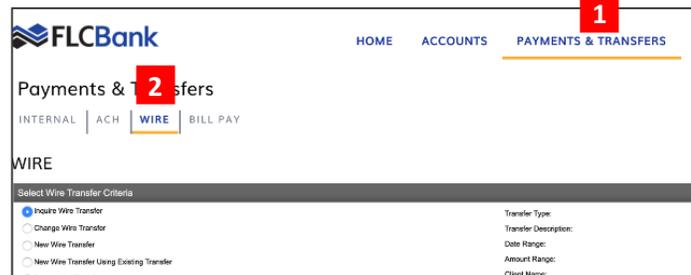
Current Wire Access location

Located under the Management Tools button.



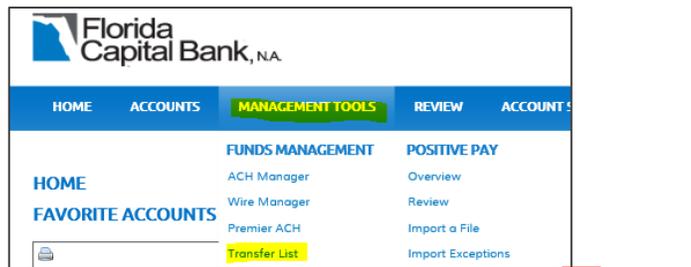
New Wire Access location

1. Located under the **Payments & Transfer tab**.
2. Then click on **Wire** tab to start a wire action.



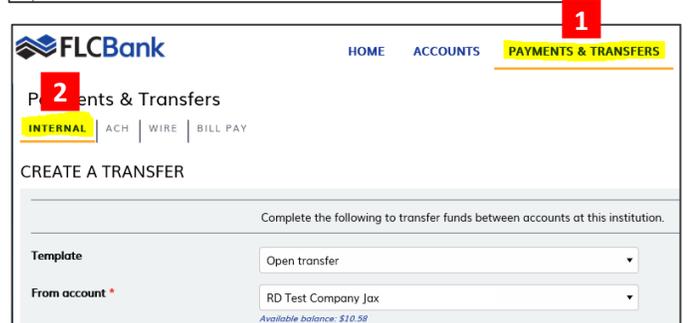
Current Internal Transfer location

Located under the Management Tools button.



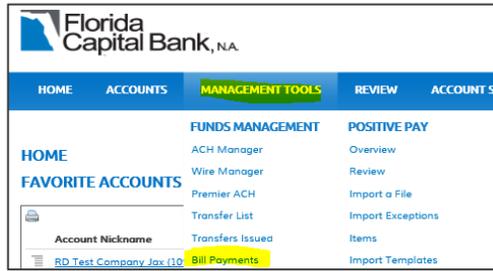
New Internal Transfer location

1. Located under the **Payments & Transfer** button.
2. Then click on the **Internal** tab to create an internal transfer.



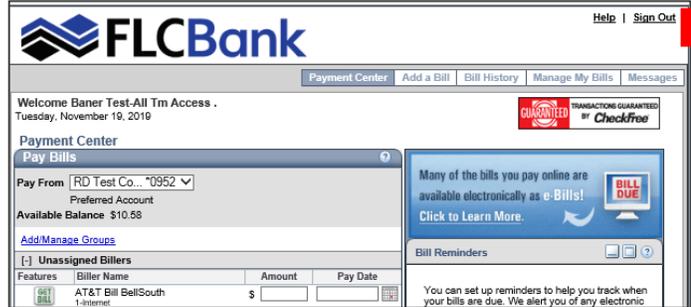
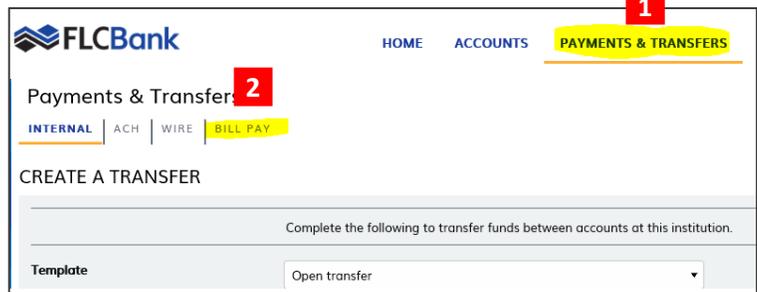
Current Bill Pay location

Located under the Management Tools button.



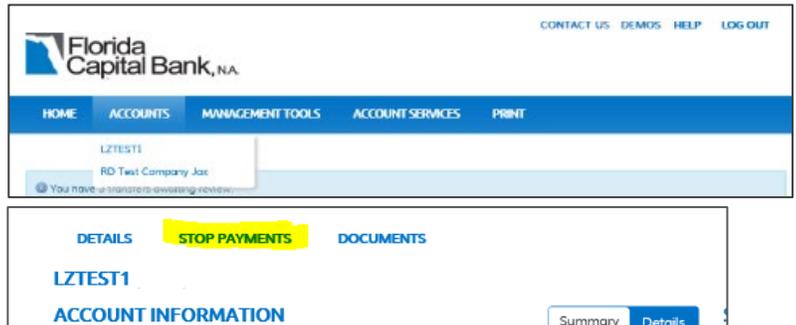
New Bill Pay location

1. Located under the **Payments & Transfer** button.
2. Then click on the **Bill Pay** tab to go to the Bill Pay platform which will open in a new window.
3. When done paying bills remember to click the **Sign Out** button within the Bill Pay screen before going back to your Online banking window.



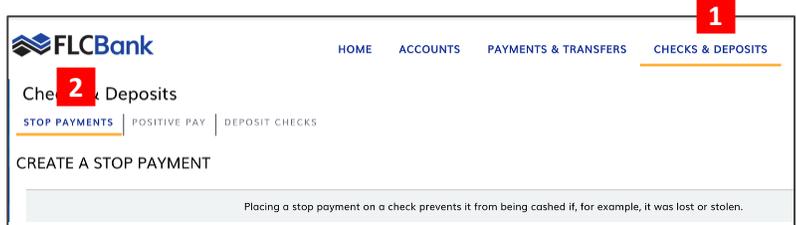
Current Stop Payment location

Located under the Accounts button. A list of accounts for the User is displayed. Select an account to view the Details, Stop Payments and Documents for the account.



New Stop Payment location

1. Located under the **Checks & Deposit** tab.
2. Then click on **Stop Payments** tab to create a Stop Payment.



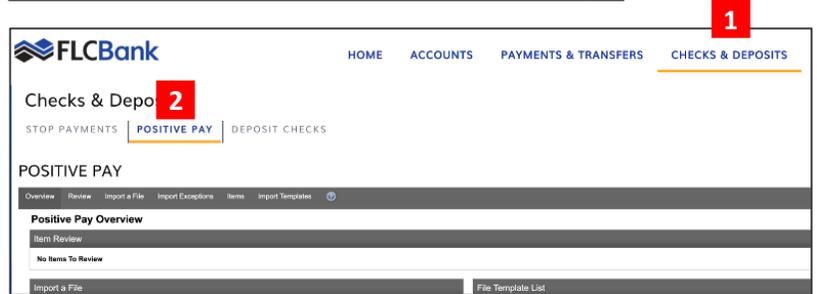
Current Positive Pay location

Located under the Management Tools button.



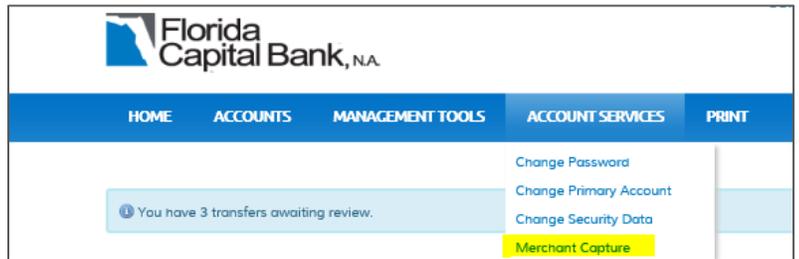
New Positive Pay location

1. Located under the **Checks & Deposit** tab.
2. Click on **Positive Pay** tab to open Positive Pay.



Current Merchant Capture (Remote Deposit)

Located under the Account Services button.



New Merchant Capture (Remote Deposit) location

1. Located under the **Checks and Deposit** button.
2. Click on **Deposit Checks** to open RDC in a new window.

