

Main navigation: My Accounts, Pay and Send, Transfer, Account Protection, Manage Users, and Settings and Reports. Primary Admins and Secondary Admins have full access to all accounts and services based on their segment. Business Admins manage other business users; business users' access is based on entitlements.

The screenshot displays the Old National Online Banking interface. At the top, the navigation bar includes links for Notifications, My Settings, Help, Contact Us, Español, and Logout. Below this, a blue header contains the main navigation menu: My Accounts, Pay and Send, Transfer, Account Protection, Manage Users, and Settings and Reports. The main content area is divided into two sections. On the left, the 'Old National Accounts' section shows a dropdown for 'Tax ID' set to 'ONB Mobile SMB Client Two'. Below this, a table lists 'DEPOSIT ACCOUNTS' with a total balance of '\$20.84'. The table includes two entries for 'INTERNAL CHECKING' accounts, each with 'Available' and 'Current' balance columns. On the right, the 'My Approvals' section shows a dropdown for 'All requests' and a large checkmark icon with the text 'You have no approval requests'.

Old National Accounts	
Tax ID: ONB Mobile SMB Client Two	
DEPOSIT ACCOUNTS	\$20.84
INTERNAL CHECKING *0800 Quick peek	
Available	**\$9.42
Current	\$11.92
INTERNAL CHECKING *0866 Quick peek	
Available	**\$4.34
Current	\$4.34

My Approvals

All requests

You have no approval requests

My Accounts: filtered list of Deposit and Loan accounts based on Tax ID selected. View available balance; hover over an account for a "quick peek"; click an account name to view details. The Details screen provides transaction history and export options.

My Approvals: If dual approval is required for payments, ACH and Wires show here. Templates requiring approval also show. If the business has more than one Admin, approval is required when a Business Admin adds/edits a business user.

Transfer	Account Protection
Make a Transfer	
Scheduled Transfers	
Loan Payment and Advance	
External Loan Payment	

Pay and Send	Transfer	Acc
Bill Pay		
Send Money with Zelle®		
Manage ACH and Wires		
Manage ACH and Wire Payment Templates		
Scheduled ACH and Wire Payments		

***Transfer**

Make a Transfer – internal, aka intra-institution transfer. Cross-TIN transfers are core dependent.

Scheduled Transfers – manage future and recurring internal transfers

Loan Payment and Advance – internal transfer to pay a loan

External Loan Payment – an external transfer to make a draw from a loan account

***Pay and Send**

Bill Pay – send an ad hoc or template-based ACH or Wire payment; collect funds via ACH ad hoc or template-based

Send Money with Zelle® - send, request, and receive payments via Zelle®. Set up scheduled and/or recurring Zelle® payments.

Manage ACH and Wire Payment Templates – create and manage templates for ACH and Wire payments

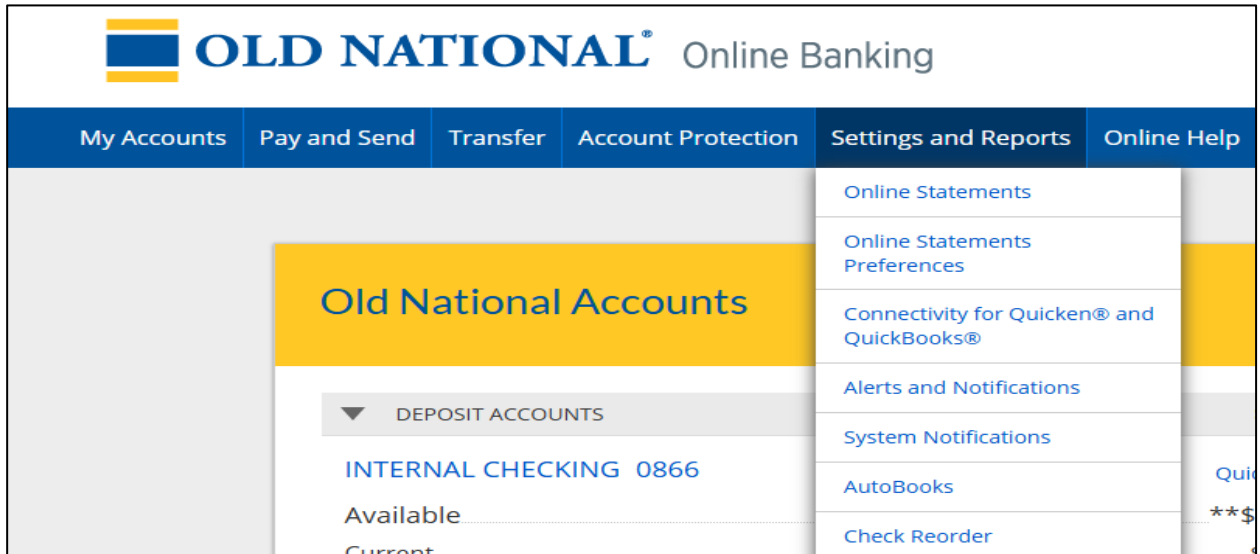
Scheduled ACH and Wire Payments – View future and recurring ACH and wire payments

*Access to options within these menus depends on the business segment and the user's entitlements.

My Settings: Edit password, User ID, email, phone number, account nicknames, etc.

Online Help: Answers common questions.

Logout: Properly end the Business Banking session; users are automatically logged out after 20 minutes of inactivity.



Reports:

Run and export reports on ACH and wire templates and payments. Available to Business Admins only.

*Additional Services:

Online Statements – view online statements

Online Statements Preferences – edit your preferences for viewing online statements

Connectivity for Quicken and Quickbooks – get set up with external money management tools

Alerts and Notifications – set up email alerts on account activity

System Notifications – suppress emails automatically generated by the system, such as approval emails

* Access to options within these menus depends on the business segment and the user's entitlements