

How to Send a Domestic Wire

To send a wire through Digital Banking, you should have all the creditor (recipient) information ready. If dual control is required for your company, one individual will need to create the wire, and another will need to initiate it.

01 Navigate to Create Wire

- From the left navigation menu, click the **Payments** dropdown and then **Wires**
- From the right side of the Wires dashboard, click Create Wire

02 Enter Wire Details

- Complete all of the required fields for the wire
 - Wire name A name to uniquely identify this wire
 - o From The account you want to send the wire from
 - To Click Add Creditor to add the creditor account and creditor agent details
 - Amount The amount you want to send
 - Remittance information Click Add notes to add any special instructions or additional information
- If you want to save the details of this wire (name and creditor details) for future wires, check the Save as template box
- Click Create wire
- Click **Done** in the wire created confirmation pop-up

03 Review and Initiate Wire

- From the center of the Wires dashboard, under Active, select the wire you want to initiate by clicking on the wire name
- Confirm the wire information within the Wire details pop-up and click **Review and initiate**
- To initiate and send the wire, click **Initiate**



