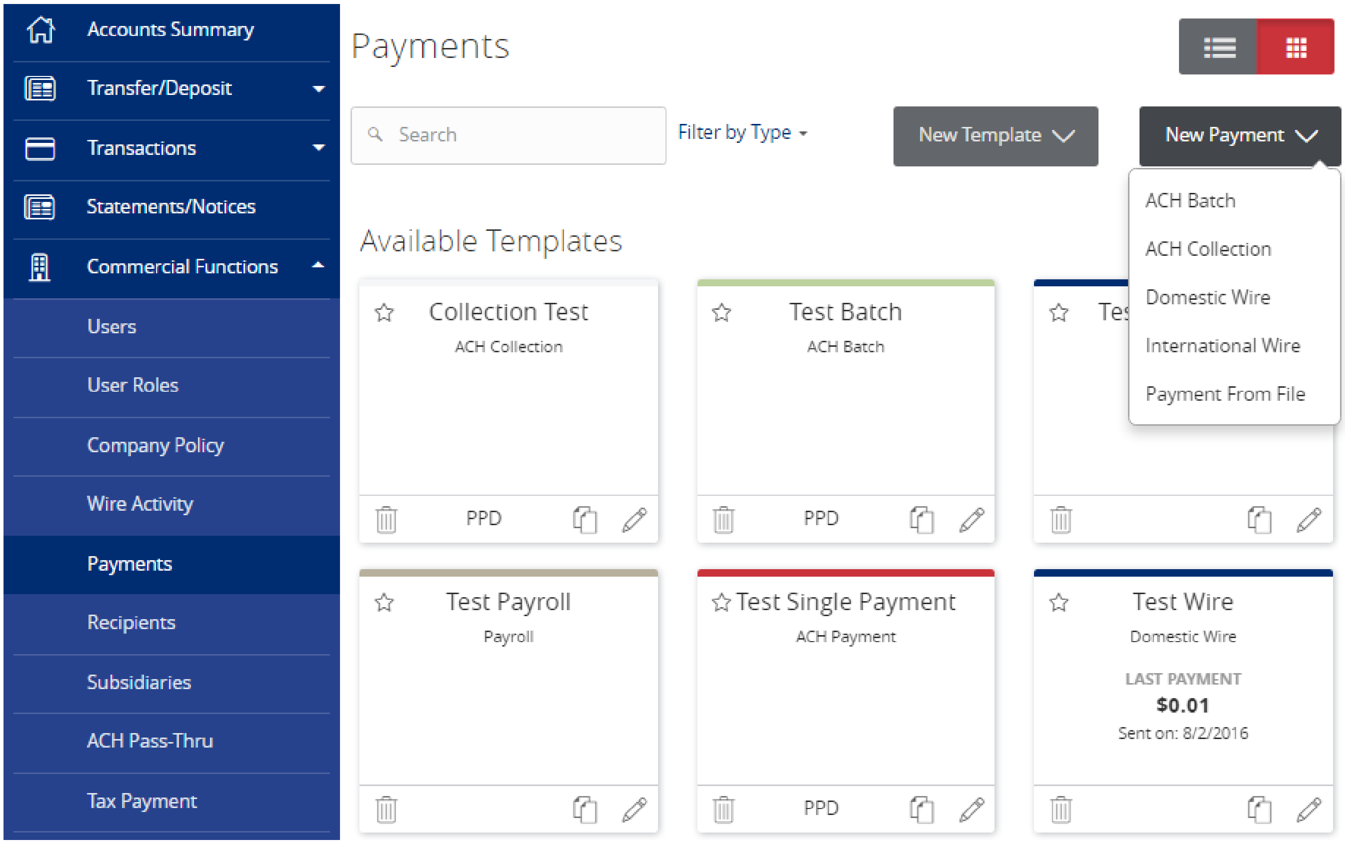
Multi-Wire Origination

Contents

United Community Bank

Domestic/International Wire

1. Select the 'Payments' option under the 'Commercial Functions' menu.
2. Select 'Domestic Wire' within the 'New Payments' drop down menu



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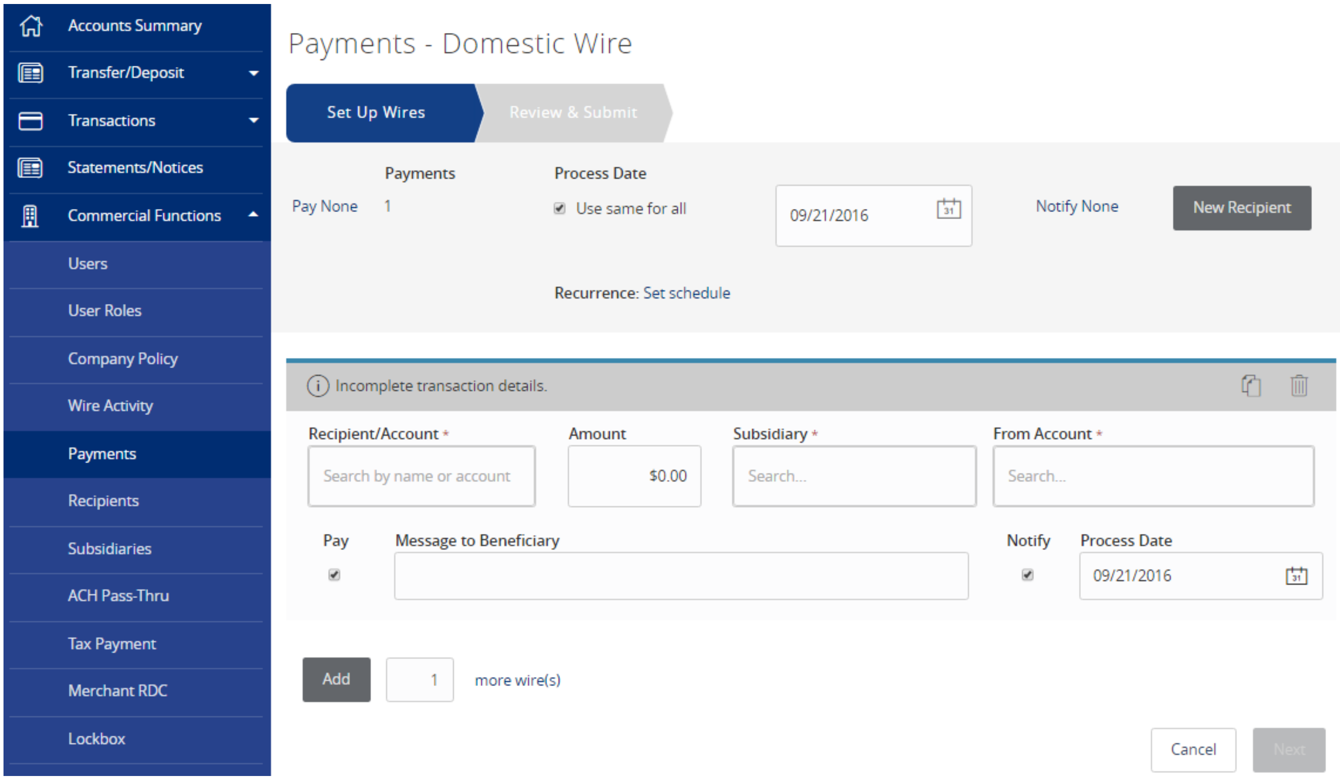
3. Enter the amount of domestic wires you would like to create (where red arrow is pointing).
4. Click on the ‘Add’ box to open more domestic wires.



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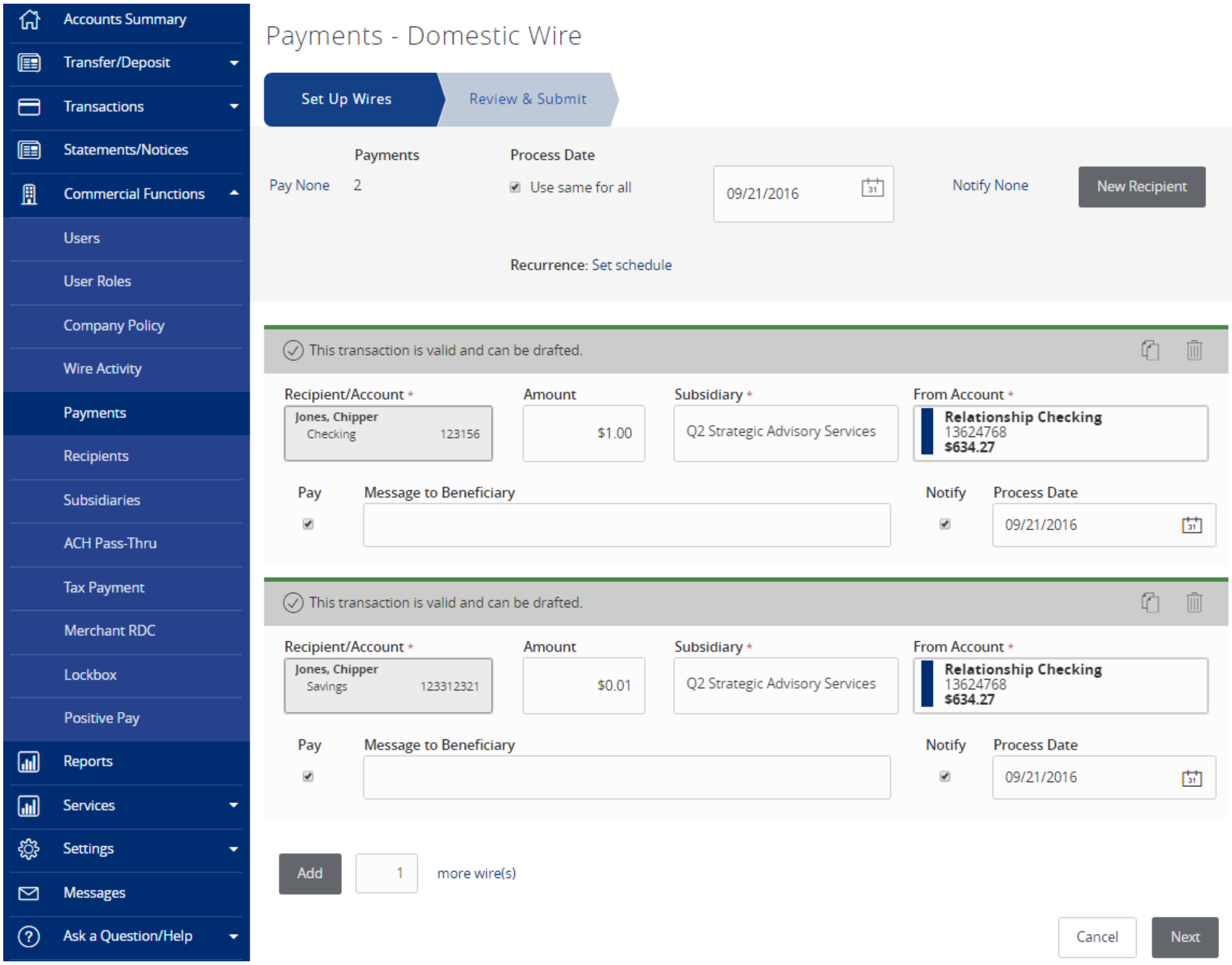
5. Select the 'Recipient/Account'
6. Select the 'Amount' and 'Subsidiary'
7. Select which account it is coming from ('From Account')



8. Select 'Next'

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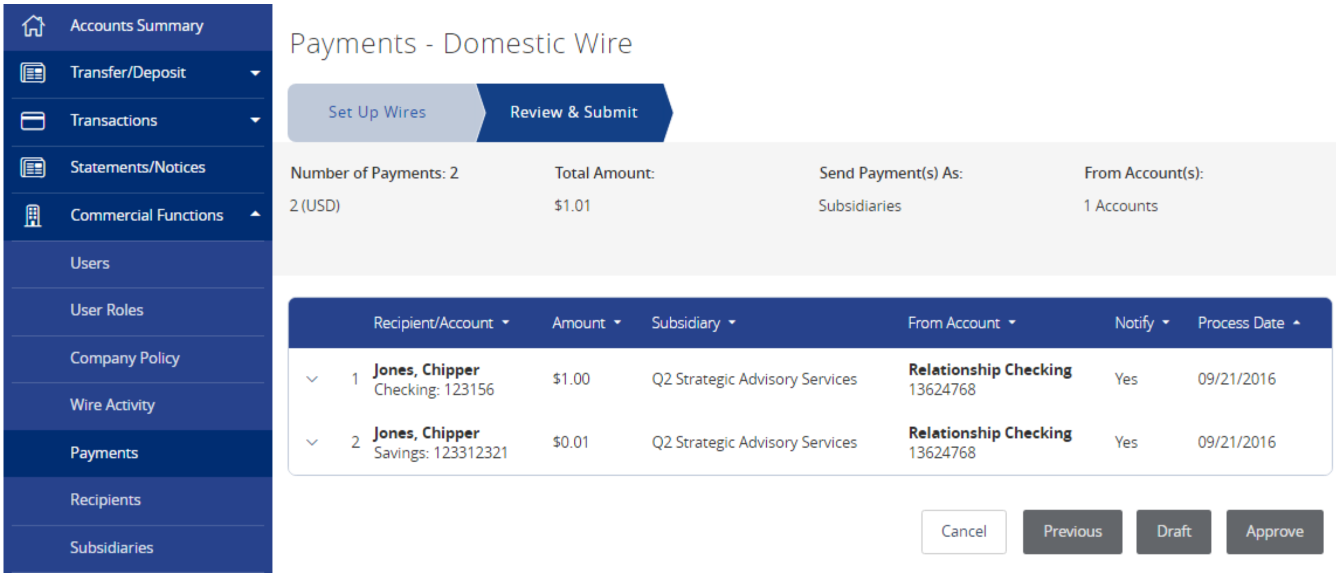
9. Review the information on the screen for accuracy and then click ‘Approve’



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