

Options (continued)

Alerts

Balance Alerts

√ Notification of Account Balances

Item Alerts

√ Notification of Cleared Checks

Personal Alerts

√ Text-Based Alerts Sent on Chosen Dates

Mobile Settings

From this page you can elect to activate or deactivate selected accounts for access via the web or App on your mobile device.

BILL PAY

How to add a payee

It only takes a few moments to set up a payee. Here's how to do it.

- 1. Under the Bill Pay tab, select + Payee.
- 2. On the next screen, select who you need to pay, then click **Next.**
- 3. Enter the required information and your account number.
- 4. Click **Next**, review pavee information and click Submit.



The payee will now appear in your payments dashboard.

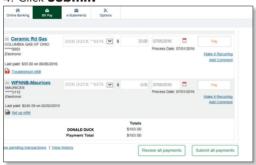
Make a payment

Make a one-time payment

- 1. Find your payee on the payments dashboard.
- 2. Enter the payment amount and date.
- 3. Click Submit all payments.

Set up a recurring payment

- 1. Find your payee on the payments dashboard.
- 2. Select Make it recurring.
- 3. On the next screen, choose the pay from account, amount, frequency, and first payment date.
- 4. Click Submit.



How to set up eBill

It only takes a few moments to set up an eBill. Here's how to do it.

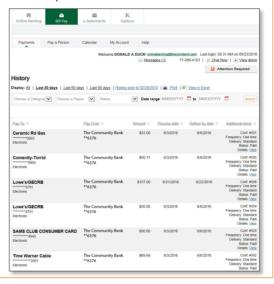
- 1. Go to the payments dashboard; under eBill Connect your available ebill accounts will be displayed. Choose the account you would like to setup.
- 2. Enter your **login credentials** for the payee's website.
- 3. Accept the terms and conditions and hit Accept and Submit.



How to view bill payment history

Once a bill is paid, you can view it in your **Bill Pay History** for 18 months.

- 1. Select a payee on your payments dashboard.
- 2. On the **Payee** details page, select **View** History.
- 3. Now you can view the details of your past Bill Payments.



Free 24/7 Community Mobile Banking app

Even when you can't get to the Bank you've got the Bank in the palm of your hand. Securely deposit checks with your device's camera, manage your money, and manage your Check Card virtually whenever, wherever, directly from your smartphone or tablet! You may report your Check Card lost or stolen or temporarily suspend it to prevent new purchases if you misplace your card. Download the App today in your Apple® or Google Play™ Store.

No service fee. Check with your wireless provider regarding data charges.





User Name/ID:

Online Banking with Bill Pay

USER GUIDE





740-454-1600

TheComBank.com









Account Access/Security

Enter your Username/ID and click Submit.





Personal Image* is correct, enter your PIN/Password and click Submit.

*You will be prompted to change your PIN/Password and select your Personal Image the first time you loain.

The first time you access your accounts online, we'll ask you'to choose and answer three (3) Personal Verification Questions. During future online sessions, we'll ask you some of these questions if we feel there is a possibility that someone other than you is attempting to access vour information. Please choose answers that you will remember. Incorrectly answering guestions can lead to your account access being disabled. We will periodically ask you to change/update these questions.

Viewing Transactions

Select **Transactions** from the drop-down menu on the Accounts sub-tab.



Transaction history is available for 182 days.



Transaction list options:

- √ Choose Number of Transactions Displayed
- √ View Check Images
- √ Sort Columns to Customize View
- Switch Between Accounts

Transaction Search

Select **Search** from the Transaction sub-menu to search transactions by date, dollar amount, credit, debit, or check number.



Transaction Download

Select **Download** from the drop-down menu next to an account.



Choose the **Download Range** and **Format** and click **Download**. You can download account information into QuickBooks Web Connect, Quicken QIF, Microsoft Money OFX, or Microsoft Money Active Statement.



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Transferring funds

Select **Transfers** from the drop-down menu next to an account.



Select the **From** and **To** accounts from the drop-down menus. Enter the Transfer Amount. Frequency, and Date of the Transfer. Click **Submit** to complete the transfer.



Pending and Completed Transfers

Select **Pending** to view, edit, or delete a scheduled transfer.

History lists completed transfers.

Transfer History is available for 182 days.



Viewing Statements

Select **Statements** from the drop-down menu next to an account.



Statements are available in PDF, Text, and HTML formats. Mailed paper statements are available for 6 months and e-Statements are available for 18 months.



Free e-Statements

If you are a Community Bank Online Banking with Bill Pay user, you are eligible to receive your account/loan statements electronically. It is easy and free! Simply follow the easy steps below to sign up today!

- Sign into your Online Banking account.
- Click on the **e-Statement** tab.
- You must click on **Sign up/changes** in order to view and select the account(s) and documents(s) that you wish to enroll for electronic delivery. Once you have made vour selections, click on **Save Settings** to save the information.
- Review/Update your email address.
- Enter the enrollment passcode; select "click here" to view the passcode and enter it into the provided box.
- Enter a security phrase. This phrase is what will appear in the subject line of the email when you receive your monthly statement.
- Agree to the terms by checking the box next "I garee to the listed terms".
- To complete the process, you must click on the Enroll Now button. An email will be sent to you confirming the enrollment.

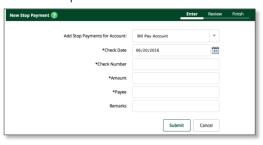


Stop Payments

Select **Stop Payments** from the drop-down menu next to an account.



Fill in the required fields and click **Submit.**





Options

- √ Change Personal, Account, and Display settings
- √ Set up **Alerts**

Personal

- √ Update Email Address
- √ Update Username/ID
- √ Change Password

Account

- Change Account Pseudo Names (nicknames)
- Edit the Order Accounts are Displayed

Display

Edit Number of Accounts Displayed Per Page and Number of Transactions Displayed by Default

Alerts

Event Alerts

- √ Incoming Direct Deposits
- √ Fund Transfer Information
- √ Statement Notifications