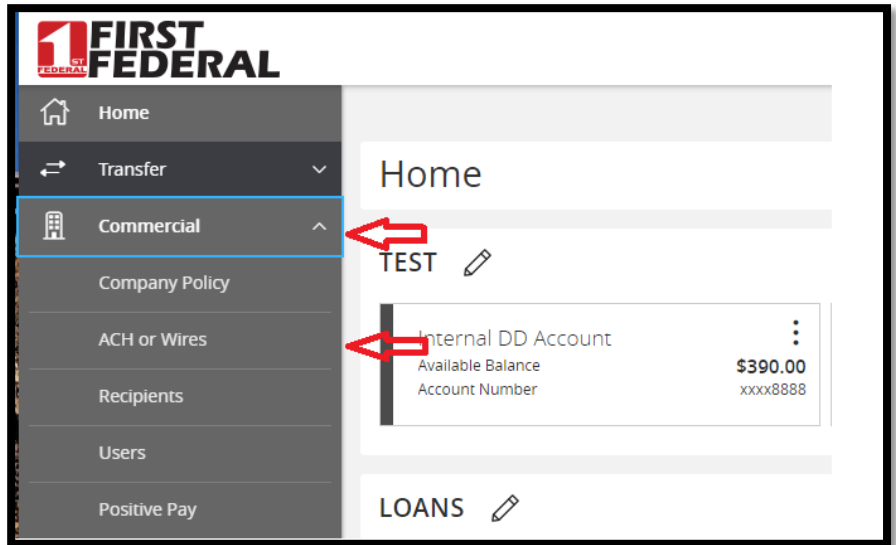
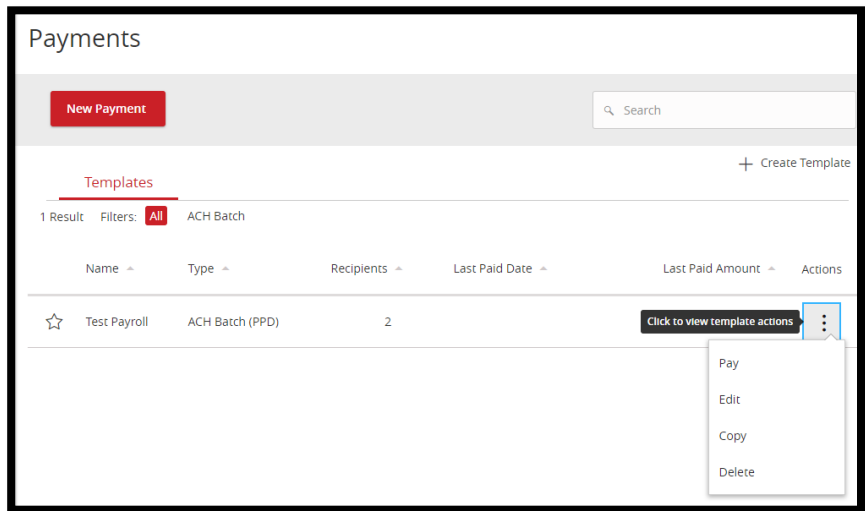


## Submitting a file from a template

1. Commercial
2. ACH or Wires



3. Click on the 3 dots on the right side of the screen to pull up actions
4. Click Pay



5. Choose Effective Date
6. Enter Dollar Amounts
7. Click Approve
8. Enter Token Number

