

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, there are navigation links: Notifications, My Settings, Help, Contact Us, Español, and Logout. Below this is the Old National Online Banking header. A main navigation bar contains: My Accounts, Pay and Send, Transfer, Account Protection, Manage Users, and Settings and Reports. The 'My Accounts' section is active, showing a filtered list of accounts for Tax ID 'ONB Mobile SMB Client Two'. The accounts are categorized under 'DEPOSIT ACCOUNTS' with a total balance of \$20.84. Two 'INTERNAL CHECKING *0800' accounts are listed, each with a 'Quick peek' link. The first account shows an available balance of **\$9.42 and a current balance of \$11.92. The second account shows an available balance of **\$4.34 and a current balance of \$4.34. To the right, the 'My Approvals' section shows a dropdown menu set to 'All requests' and a large checkmark icon with the text 'You have no approval requests'. The last visit date is Jun 11, 2024.

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		
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

Manage ACH and Wires – Manage ACH and Wire 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. Note that ACH and Wire are currently not available.

My Settings: edit password, User ID, email, phone number, account nicknames, etc. **Help:** answers common questions.

Support: look up the FI Support number and hours.

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

Notifications | My Settings | Help | Contact Us | Español | Logout

OLD NATIONAL Online Banking

My Accounts | Pay and Send | Transfer | Account Protection | Manage Users | **Settings and Reports**

Online Statements

Online Statements Preferences

Connectivity for Quicken® and QuickBooks®

Alerts and Notifications

System Notifications

Old National Accounts

Tax ID ONB Mobile SMB Client Two

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