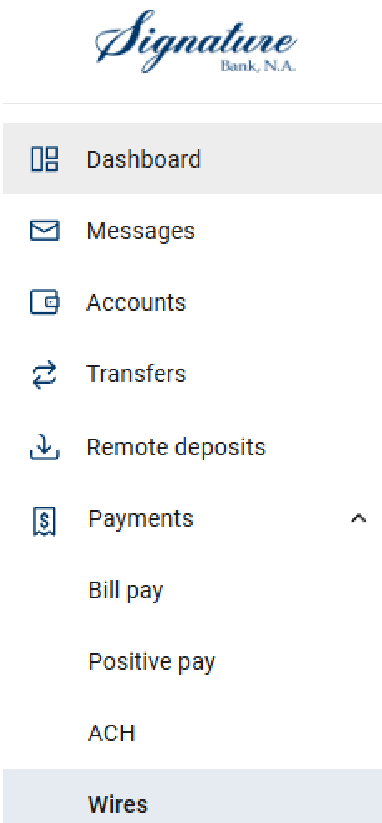
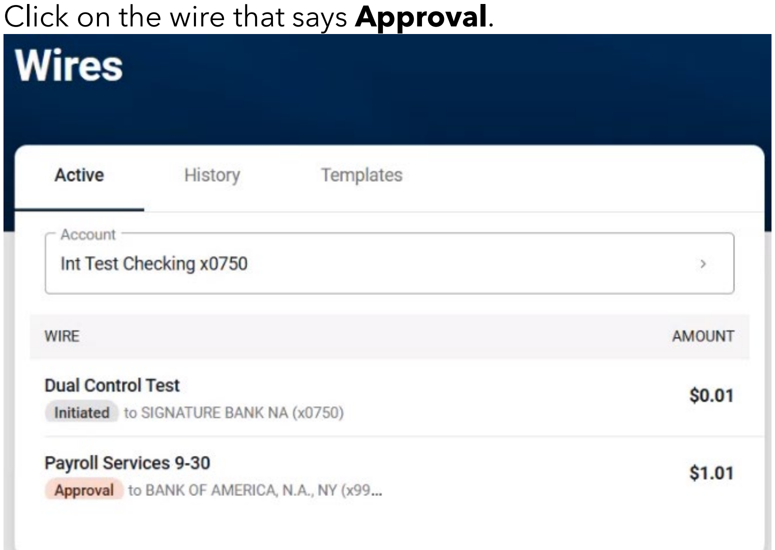
How to Initiate a Wire Under Dual Control

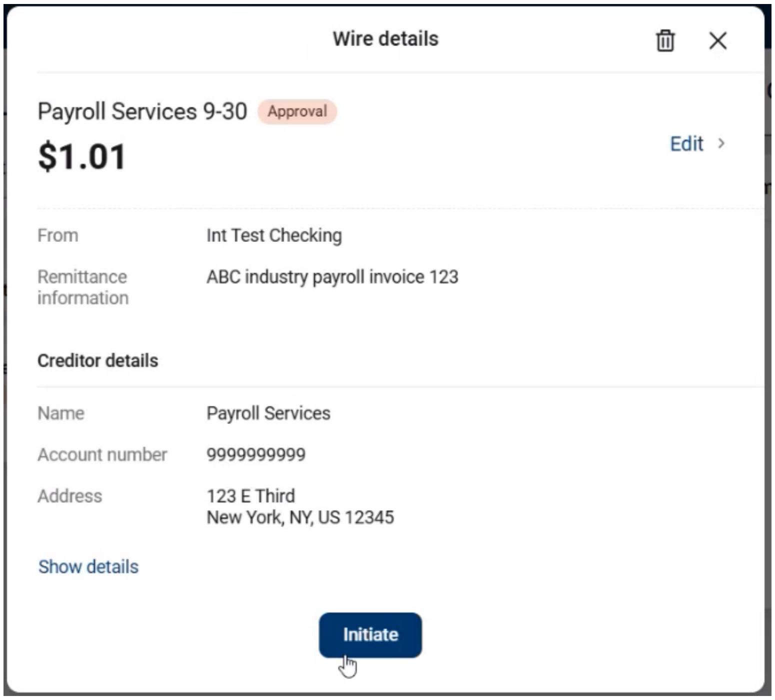
1. Navigate to **Payments**.
   a. Select **Wires**.

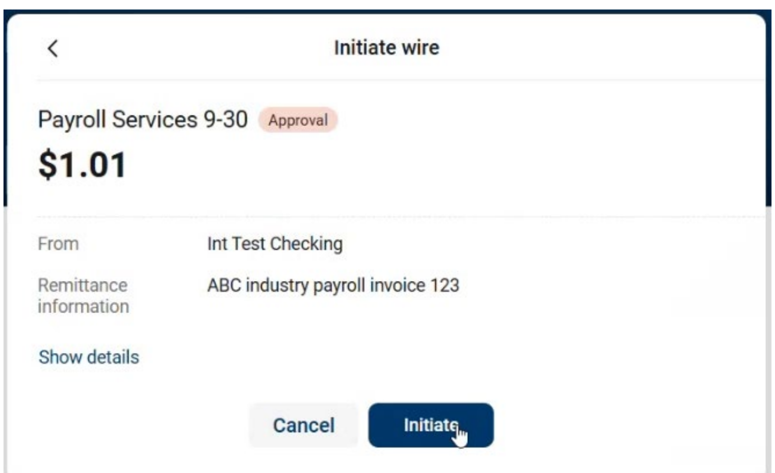


2. The pending wire will indicate that approval is required.
   a. Click on the wire that says **Approval**.

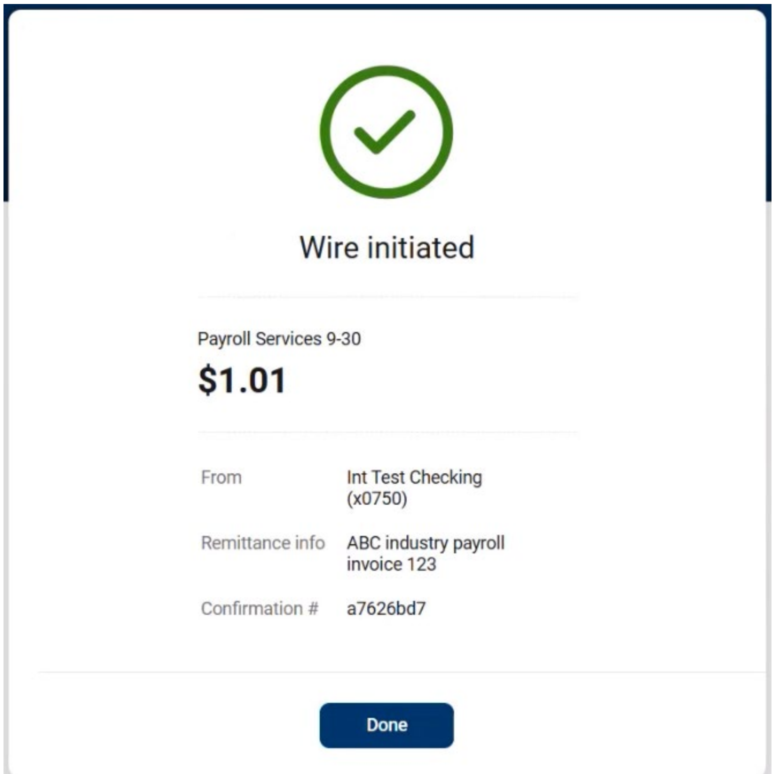


b. Select **Initiate**.





c. Once the approver has initiated the wire, confirmation will populate.



d. The wire will now show as fully initiated.