



Self-Service Banking Business User Enrollment Form

Business CIF Number (from Jack Henry):

Business Name:

Business Street Address:

Business Phone:

City, State:

Zip Code:

Supervisor Name:

Supervisor Login ID (assigned by the bank):

Supervisor e-mail address*:

*A temporary password will be e-mailed to the Supervisor. Additional users and/or supervisors will be created by the supervisor after he/she logs in to online banking.

If customer is an ACH Originator enter the Business ACH Name:

(16-character limit, this is the name that will appear as the originating entry for all ACH items submitted on behalf of the customer.)

Specify Features and Limits below:

Access	Feature Name	Single Transaction Limit (optional)	Daily Limit (required)	Weekly Limit (optional)	Monthly Limit (optional)
<input type="checkbox"/>	ACH Collections				
<input type="checkbox"/>	ACH Payments				
<input type="checkbox"/>	ACH Receipts				
<input type="checkbox"/>	Add Business User				
<input type="checkbox"/>	Bill Pay				
<input type="checkbox"/>	Payroll				
<input type="checkbox"/>	Prenotes				
<input type="checkbox"/>	Send a File				
<input type="checkbox"/>	Tax Payments				
<input type="checkbox"/>	Transfers				

Comments/Special Instructions:

Date Requested:

Requested By:

Date Completed:

Completed By: