



Business Internet Banking Application  
And Maintenance Form

NEW APPLICATION     CHANGE REQUEST

<b>CUSTOMER</b>	Date of Request:	_____		
	Business Name:	_____		
	Business Address:	_____		
	Business EIN:	_____	Branch of Account:	_____
	Business Type:	<input type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Company (LLC) <input type="checkbox"/> Limited Liability Partnership (LLP) <input type="checkbox"/> Municipality	<input type="checkbox"/> Organization/Association <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other	

<b>BUSINESS INTERNET BANKING SERVICES</b>	<p><b>Business Internet Banking includes the following services:</b> access to accounts, view check and deposit slip images, initiate internal fund transfers, loan payments, and stop payments. Indicate additional services below, if desired. Note that additional documentation may be required and additional fees may apply. <b>Bank of Canton requires the use of a security token to access the Business Internet Banking platform.</b></p> <p><input type="checkbox"/> <b>eStatements</b> View monthly account statements securely via the Business Internet Banking platform. <b>Requires eStatement Agreement and Disclosure.</b></p> <p><input type="checkbox"/> <b>Business Bill Pay</b> Pay bills online. Set-up payees and vendors, schedule future-dated or recurring payments, include invoice and/or memo information on each 'check' payment, create e-mail reminders, obtain payment history and generate custom summary and/or detail reports. <b>Requires the Internet Banking Service Application &amp; Authorization Addendum</b></p> <p><input type="checkbox"/> <b>Business Mobile</b> Securely access and manage business accounts anytime, anywhere. Review balances and activity, view check images, receive alerts, pay bills, originate and approve transactions and transfers. <b>Requires Mobiliti Business – Business Mobile Deposit Terms &amp; Conditions.</b></p> <p><input type="checkbox"/> <b>Mobile Deposits</b> Deposit checks using the Business Mobile App. <b>\$5,000 daily limit applies unless otherwise agreed upon. Requires Mobiliti Business – Business Mobile Deposit Terms &amp; Conditions</b></p>
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		IND	Account Number	Account Nickname	Account Type	Access Level*	Primary Account**
<b>ACCOUNTS</b>	<input type="checkbox"/> Add <input type="checkbox"/> Delete	1			Choose an item.	Choose an item.	<input type="checkbox"/>
	<input type="checkbox"/> Add <input type="checkbox"/> Delete	2			Choose an item.	Choose an item.	<input type="checkbox"/>
	<input type="checkbox"/> Add <input type="checkbox"/> Delete	3			Choose an item.	Choose an item.	<input type="checkbox"/>
	<input type="checkbox"/> Add <input type="checkbox"/> Delete	4			Choose an item.	Choose an item.	<input type="checkbox"/>
	<input type="checkbox"/> Add <input type="checkbox"/> Delete	5			Choose an item.	Choose an item.	<input type="checkbox"/>
	<input type="checkbox"/> Add <input type="checkbox"/> Delete	6			Choose an item.	Choose an item.	<input type="checkbox"/>
	<input type="checkbox"/> Add <input type="checkbox"/> Delete	7			Choose an item.	Choose an item.	<input type="checkbox"/>
	<input type="checkbox"/> Add <input type="checkbox"/> Delete	8			Choose an item.	Choose an item.	<input type="checkbox"/>
	<input type="checkbox"/> Add <input type="checkbox"/> Delete	9			Choose an item.	Choose an item.	<input type="checkbox"/>
	<input type="checkbox"/> Add <input type="checkbox"/> Delete	10			Choose an item.	Choose an item.	<input type="checkbox"/>

\*Access Level for Primary Account must be set to FULL ACCESS. Internal fund transfers, and stop payments require FULL ACCESS. VIEW & DEPOSIT permits transfers in to the account only. VIEW ONLY does not permit any transfers or stop payments.

\*\*Unless otherwise indicated, the first account listed above will serve as the Primary Account for this Business Internet Banking profile. This account will be assessed any fees (if applicable) related to internet banking services, unless otherwise indicated under separate agreement.



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SENIOR ADMINISTRATOR*	<input type="checkbox"/> Add <input type="checkbox"/> Change <input type="checkbox"/> Delete		<input type="checkbox"/> Check here if replacing current Senior Administrator If new Senior Administrator is already a user, indicate User ID here:		
	Senior Administrator Name: _____		Title: _____		
	SSN: _____	DOB: _____	Phone: _____		
	Email address: _____		Mother's Maiden Name: _____		
	User ID: _____		Token Type: <input type="checkbox"/> Hard <input type="checkbox"/> Soft		
<p>*Senior Administrator indicated above is the primary user on the online banking system and has rights to all accounts and services indicated on this application.</p>					

USERS	Name	Email Address	SSN (no dashes)	DOB	Phone (no dashes)	User ID	User Level	Account Access*	Transfer Option	Stop Pay Option	Bill Pay Access	Token Option
<input type="checkbox"/> Add												
<input type="checkbox"/> Delete												
<input type="checkbox"/> Add												
<input type="checkbox"/> Delete												
<input type="checkbox"/> Add												
<input type="checkbox"/> Delete												
<input type="checkbox"/> Add												
<input type="checkbox"/> Delete												
<p>*Indicate which accounts the user will have access to by inserting the IND number(s) from the Account Section above, separated by commas.</p>												

SIGNATURE	CUSTOMER AUTHORIZATION		
	I, the undersigned, do hereby acknowledge that I am authorized, under the Resolutions currently on file at Bank of Canton, to act on behalf of this company, group, association, or organization. In addition, I acknowledge receipt of and agree to the terms and conditions set forth in the Business Internet Banking Agreement and other pertinent Agreements, Disclosures and/or Terms & Conditions relative to the services selected.		
	Authorized Signature: _____	Printed Name: _____	Title: _____ Date: _____



BRANCH AUTHORIZATION – BANK USE ONLY		
<b>APPROVAL</b>	By signing below, I acknowledge that I have verified that the above signed customer is authorized to act on behalf of this company, group, association, or organization.	
	Authorized Signature:	Printed Name:
		Title
		Date:

ECOMMERCE DEPARTMENT – BANK USE ONLY		
<b>PROCESSING</b>	Client Number:	Processed by:
	<input type="checkbox"/> Client Setup	<input type="checkbox"/> Token(s) Issued
	<input type="checkbox"/> eStatement Setup	<input type="checkbox"/> Welcome Letter Issued
	<input type="checkbox"/> Business Bill Pay Setup	
	<input type="checkbox"/> Business Mobile Setup	
		Date Processed: