

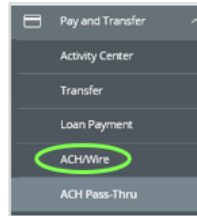
Multi-Wire Origination

Business Online Banking Brought to You by myTrustmark® Business



Process Overview

1. On the home page, select **Pay and Transfer**, and then select **ACH/Wire**.

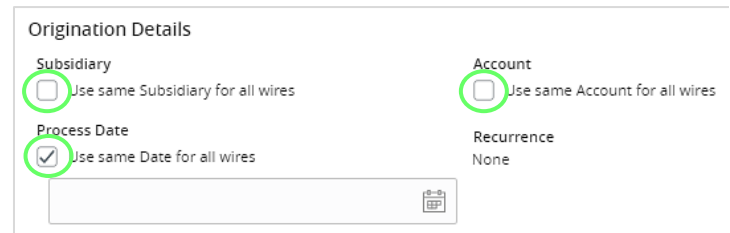


2. Select **New Payment** and then **Domestic Wire** or **International Wire**.



Origination Details

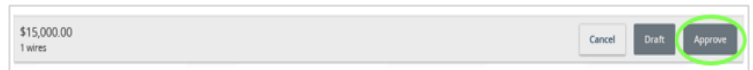
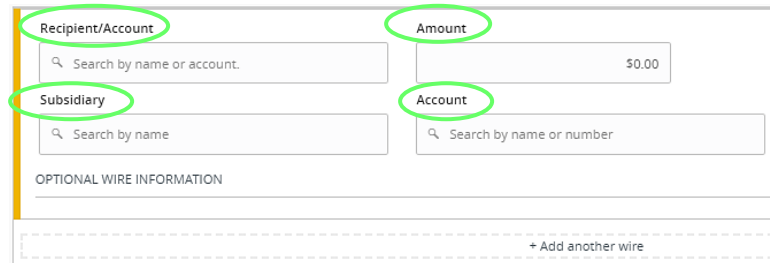
3. If all Wires will be sent from the same subsidiary and same account, check mark **Use same Subsidiary for all wires** and **Use same Account for all wires**. This will remove those options from the workflow below.
4. Enter the **Process Date**.



NOTE: Select **Use Same Date for all wires** if the Process Date entered will be the same date for all wires.

Recipients

5. Select the **Recipient/Account** for each wire.
6. Enter the **Amount** and **Subsidiary** for each wire.
7. Select the from **Account** for each wire.
8. Select the **+ Add another wire** to open additional wires.
9. Review the information on the screen and the subtotals within the footer for accuracy and select **Approve**. If changes are needed, select **Cancel**.



NOTES: Select **Draft** if another user in the company must approve the transaction.

Wire cutoff time is 4:00 pm CST, Monday – Friday. If the wire is entered after 4:00 pm, it will be processed the following business day.