Bell 🏟 Bank

POSITIVE PAY TEXT SETTINGS GUIDE

- 1. Log in
- 2. Click "Positive Pay"

Bell 🆚 Bank								
ධ	Accounts							
₽	Payments & Transfers	~	Your Mastercard* on a tropical geta					
	Activity & Approvals		Bell 态 Bank	No Purch Nec. Mastercard card <u>Click here for Rules.</u>	halders, U.S. res 18+ before 7/1/2			
	Manage Debit Cards							
\$	Stop Payments	~						
ි	Remote Deposit		Accounts					
+	Positive Pay 📀		ACCOUNT					
	Messages		Available: \$44.02 ③					
	Statements & Reports	~	Relationship: \$44.02	⑦ ++1224	:			
	ACH Returns/NOC		Available Balance	\$29.55				
Δ	Alerts	~			+27.JJ			
ŝ	Login Settings		Global Name Available Balance	** 1245	\$7.42			

3. Click "Launch Advanced Options"



 Under General Items, click "User Setup (Client)"



5. Click "Edit" to the right of the user to edit

User Setup (Client)										
User Status: Active V Search Search So of 5 records										
Name	Username	Email Address	Last Logged On	Status						
Jones, David	EMP12345j	djones@email.com	10/7/2024 3:40 PM	Active	Edit Copy					
McCarthy, Jill	EMP23456k	jmccarthy@email.com	3/8/2024 10:01 AM	Active	Edit Copy					
Olson, Mary	EMP34567d	molson@email.com	10/18/2024 7:49 AM	Active	Edit Copy					
Smith, John	EMP45678c	jsmith@email.com	10/18/2024 8:20 AM	Active	Edit Copy					
Thomas, Wendy	EMP56789g	wthomas@email.com	7/1/2024 11:00 AM	Active	Edit Copy					
					Add New					

- 6. Enter mobile number, uncheck "Do Not Send Text Messages"
 - Click "System Messages"
 - Check each box to receive text messages
 - Click "Submit"

Secondary Phone Number:								
** Mobile Number:	()		🗹 Do Not Se	nd Text	Messages			
Limit Text Start & Stop Times:	Yes	•						
Text Messages Start Time:	7:00 AM	▼ Cent	ral Time (US 8	Canada	a)			
*** Mobile number must be defined (Contact Information tab) in order for text message alerts to work **								
User Notification Template: Select 🗸								
Message				Email	Text			
CLIENT - No exceptions								
CLIENT - ACH reporting file sent a								
CLIENT - ACH reporting system no		\checkmark	\checkmark					
CLIENT - Exception notification		\checkmark	 Image: A set of the set of the					
CLIENT - Reminder to process exc		\checkmark	~					
CLIENT - Filtered / blocked transa		\checkmark	~					
CLIENT - Unauthorized ACH trans		\checkmark	 Image: A set of the set of the					
CLIENT - Issued file processing st		\checkmark						
CLIENT - New ACH authorization r		\checkmark	~					
CLIENT - New transaction filter / b		~						
		chive User Submit						