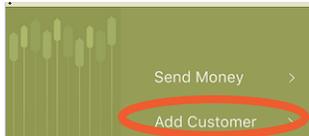


## Customer to Customer

Set up a transfer to another person within Horicon Bank.

- 1) **Customer to Customer Setup:** From the main menu bar, click "Customer to Customer". The first step will be adding the other Horicon Bank customer.

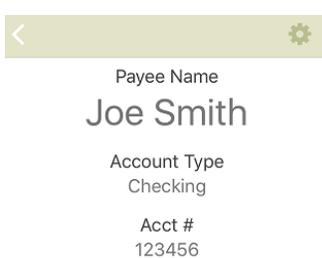
- Click "Add Customer"



Desktop View



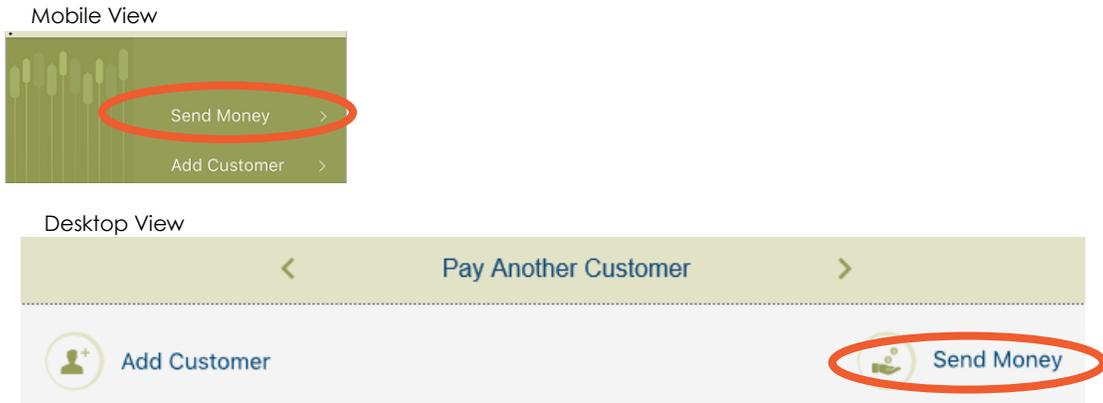
- Enter the other Horicon Bank customer's information. Submit and confirm your payment information.

A screenshot of a form for entering payee information. It has a light green header with a left-pointing chevron and a gear icon. The form fields are: "Enter Name" with the value "Joe Smith", "Account Type" with a dropdown menu showing "Checking", "Acct #" with the value "123456", and "Confirm Acct #" with the value "123456".A screenshot of a summary screen for the payee information. It has a light green header with a left-pointing chevron and a gear icon. The text displayed is: "Payee Name" followed by "Joe Smith" in a larger font, "Account Type" followed by "Checking", and "Acct #" followed by "123456".

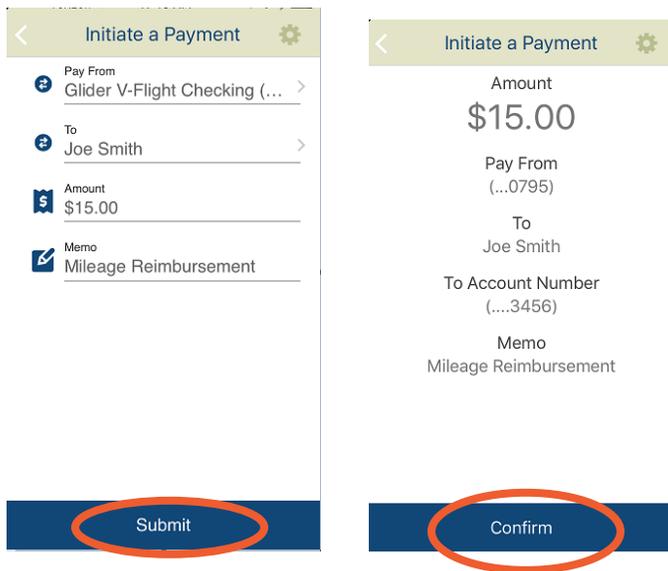
- Once your payee has been successfully set up, you will receive the message below.



2) **Customer to Customer Transfer:** From the main menu bar, click "Customer to Customer".



- Click "Send Money"
- Select where you would like the money to come from, who it is going to, and the amount that you would like to send. Submit and confirm your payment information.



- Once your transfer has been sent successfully, you will receive the message below.

