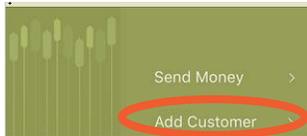


Customer to Customer

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.

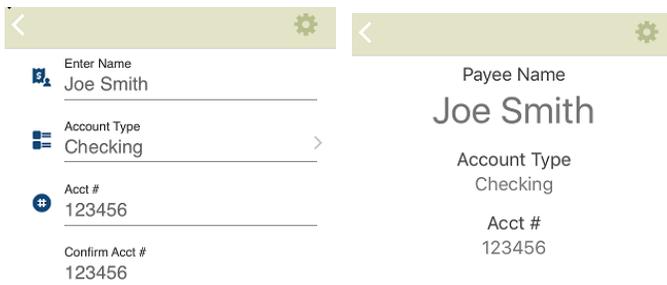
- Click "Add Customer"
Mobile View



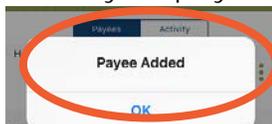
Desktop View



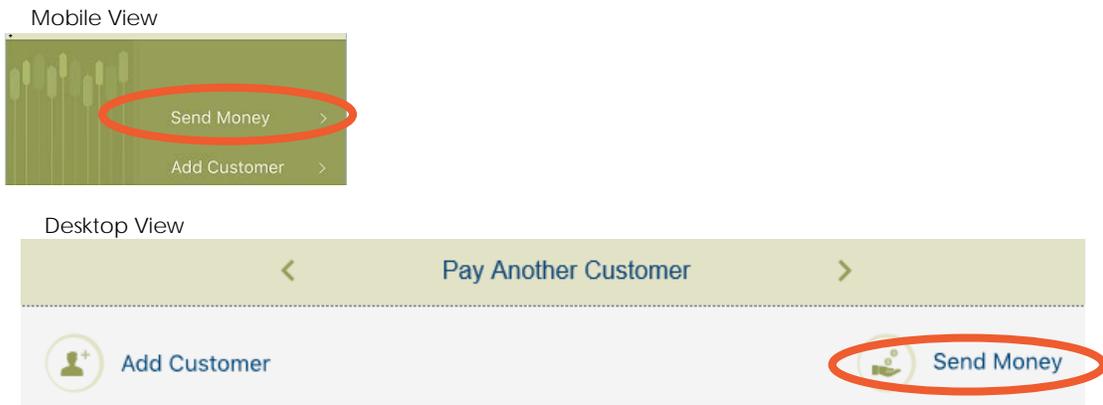
- Enter the other Horicon Bank customer's information. Submit and confirm your payment information.

Two side-by-side screenshots of a form. The left screenshot shows input fields for "Enter Name" (Joe Smith), "Account Type" (Checking), "Acct #" (123456), and "Confirm Acct #" (123456). The right screenshot shows the summary of the entered information: "Payee Name" (Joe Smith), "Account Type" (Checking), and "Acct #" (123456).

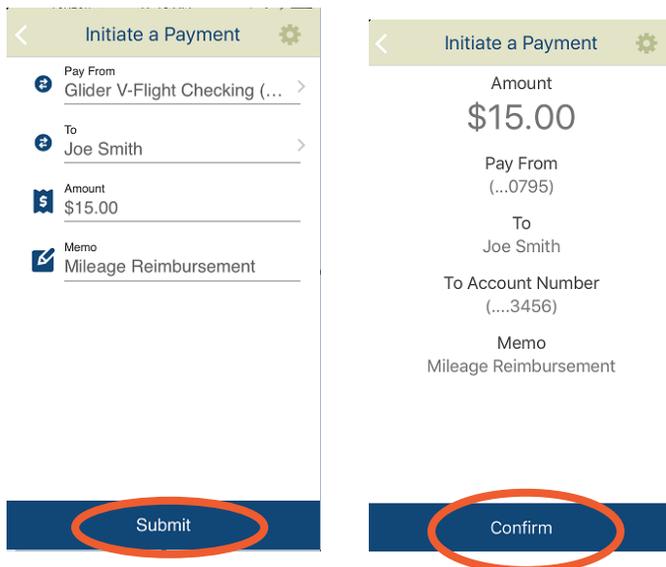
- Once your payee has been successfully set up, you will receive the message below.



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.

