Quick Start Guides

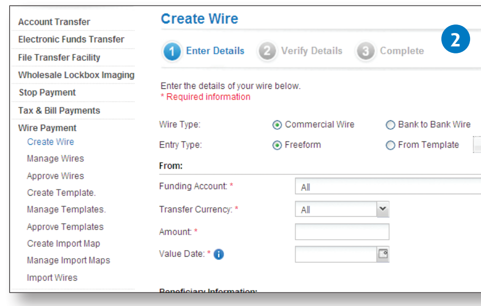
Wire Payments

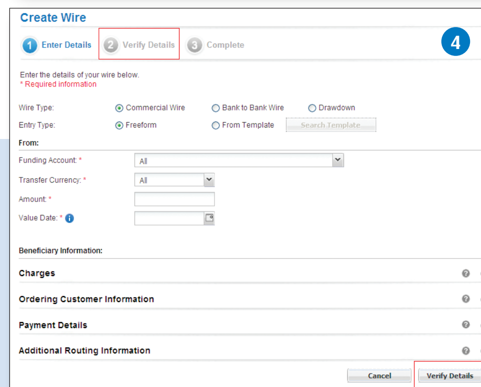
Online Banking for Business

Wire Payment service allows you to send money securely from your business accounts to almost anywhere in the world.

How do I send a Wire Payment?

1. Select **Wire Payment** under the **Payments & Receivables** tab.
2. Select **Create Wire**, and choose the Freeform entry type (later you can create templates for recurring wires as well.)
3. Choose the account you want to send funds from. Then enter the amount, the date the funds are to be received, and the information supplied by your beneficiary.
4. Once you have completed the required fields, select **Verify Details** to review the information.
5. Select **Complete** to submit the wire.





To learn more

The **Ask Us** feature within Online Banking for Business will guide you through your next steps such as:

- How do I create a wire template?
- How do I confirm my wire was sent successfully?
- What do the wires statuses mean?

Ask Us also gives you detailed instructions on how to

- create, manage, import and approve wires
- create and manage your templates
- define payment file import rules

As you use Wire Payment service, look for the Information icon where one click provides you with helpful tips.

BMO Financial Group

We're here to help.™

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