

Editing Your Information

- Change **Personal, Account, and Display** Settings.
- Set up **Alerts**.



Personal

- Update E-Mail Address
- Update ID*
*create an ID to use instead of the 12-digit ID
- Change PIN/Password

Account

- Change Account Pseudo Names (nicknames)
- Edit order in which accounts are displayed

Display

- Edit Number of Accounts displayed per page
- Edit no. of transactions displayed by default

Alerts

Event Alerts

- Incoming Direct Deposits
- Funds Transfer Information
- Statement Notifications

Balance Alerts

- Notification of Account Balances

Item Alerts

- Notification of Cleared Checks

Personal Alerts

- Alerts delivered on chosen date

Editing Your Information

One of the first times you access your accounts online, we'll ask you to choose and answer three (3) **Personal Verification Questions**.

During future online sessions, we'll ask you some of these questions if we feel there is a possibility that someone other than you is attempting to access your information.

Please choose answers that you will remember. Incorrectly answering questions can lead to your account access being disabled.

Security Reminders

- We will NEVER email you for your personal information. Any email claiming to be the bank requesting personal information such as Social Security Numbers, IDs, or Passwords should not be trusted or opened.
- Do not write your password down.
- Use a different password to access your online accounts than ones you use for other applications.
- Always exit your online banking session before leaving your computer.



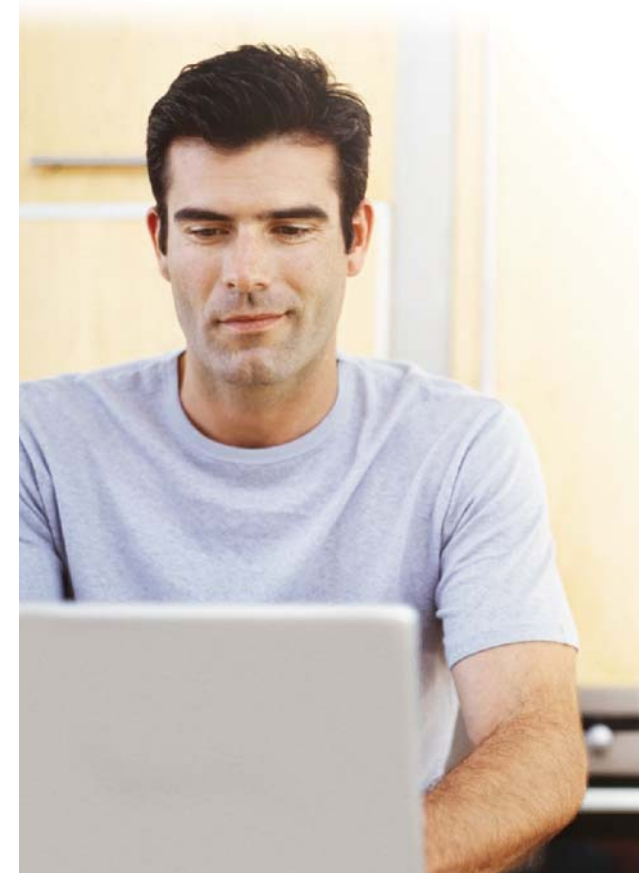
- Berne Main 260 589 2151
- Berne Branch 260 589 2670
- Decatur 260 728 2727
- Decatur East 260 728 2324
- Bluffton 260 824 9982
- Portland 260 726 2133
- Van Wert 419 232 2222

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July 9, 2008

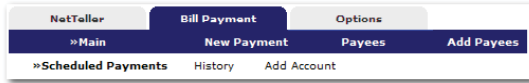


Online Bill Pay

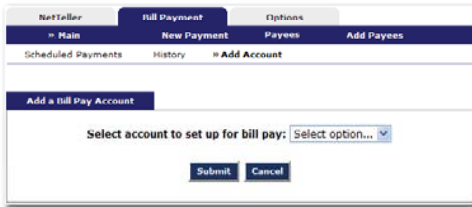


Account Access

Login to Internet Banking and select the Bill Pay tab.



Adding Accounts



Select **Add Account** from the Bill Pay sub-menu, choose the account you want to add to bill pay and click **Submit**.

You must review and agree to the terms for bill pay to set up the account.

Payees

There are two types of Payees - **Company** and **Individual**.

Company payees may receive their payments electronically, while **Individual and Small Business** payees receive their payments in the form of a check.

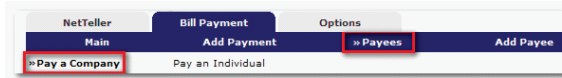
Payment Funding

Funds for payments made to Electronic (Company) payees will debit your account on the payment date.

Funds for payments made to Check (Individual/Small Business) payees will debit your account when the check clears.

Adding Electronic Payees

Select **Add Payee > Pay a Company** to add a new electronic payee.



Fill in the payee fields and click Search. If the Company you entered is available as an Electronic Payee, a line with Payee Type Electronic displays.

If the payee is not available as electronic, select the Add Check Payee button at the bottom of the page.

Add Check Payee

Add Check Payees

To add a payee without searching for available electronic payees, select **Add Payee > Pay an Individual**

Adding Payments

Payments can be added in one of two ways: **Quick Payment** and **Recurring Payment**

Quick Payment

Quick Payment allows you to add up to 10 one-time payments on the same screen.

- CABLE
- CAR LOAN
- CELL PHONE
- CREDIT CARD
- GYM MEMBERSHIP
- LAWN SERVICE
- MORTGAGE COMPANY

Add Payment

Use Add Payment for payments that happen on a regularly scheduled basis.

Viewing History

Select **Main > History** under the Bill Payment Tab.

Bill Payment history is available for 19 months.

