

Transfers – Funds Transfer and Loan Payments

Transfers submitted prior to 3:30 pm Central are effective same business day and will process at your external bank the next business day.

1

Select **Transfers** menu

Funds Transfer - use for transfers to your external account or to FCM Stand Alone.

Loan Payments - use for payments to your loans.

2

- Select **From and To Account**
- **Payment Type*** (see #3 below)
- Enter **Amount \$**
- Date
- Memo (displays with transaction)
- **Submit**

3

***Loan Payment Types:**

Regular - use to pay total amount due. If 0.00 displays, amount entered will be applied to principal only; not next amount due.

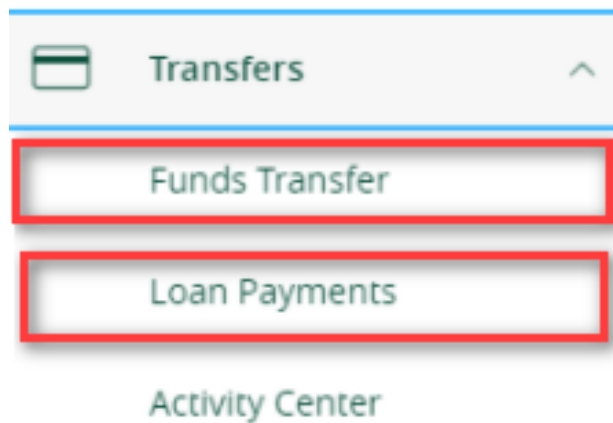
Early Principal - use to reduce next principal due.

Interest Only - use to pay interest only.

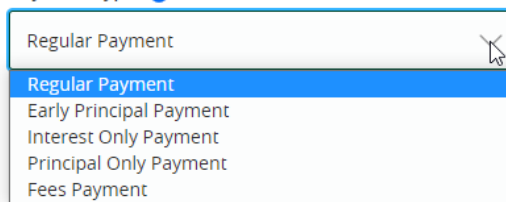
Principal Only - use to pay principal only.

Fees - use to pay fees due..

Make this recurring - use to setup recurring transactions for billed OR fixed amounts. See **Activity Center** to view or manage recurring transactions.

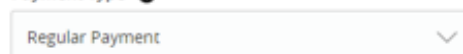


Payment Type *?

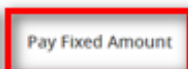
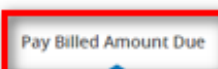


Make this recurring

Payment Type *?

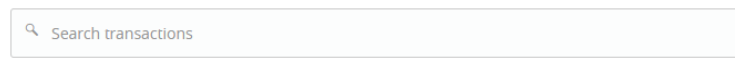


Amount *



Activity Center

Single Transactions Recurring Transactions Remote Check Capture



Created date ▾ Status ▾ Transaction Type ▾ Account ▾

For **FCM Linked**, transact using the **RLOC loan** and funds will sweep to/from the FCM Linked.

View Transfers in **Transfers>Activity Center**

Tip – Nickname your accounts

Use the Nickname option on the home screen so the account description appears in the From/To drop down selections