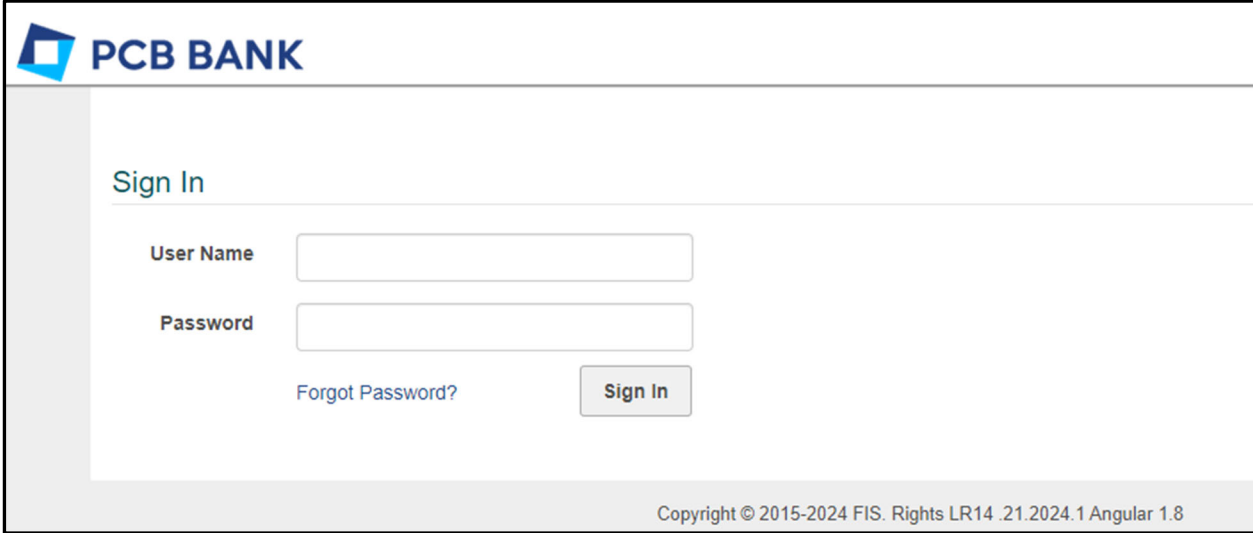


Remote Deposit:

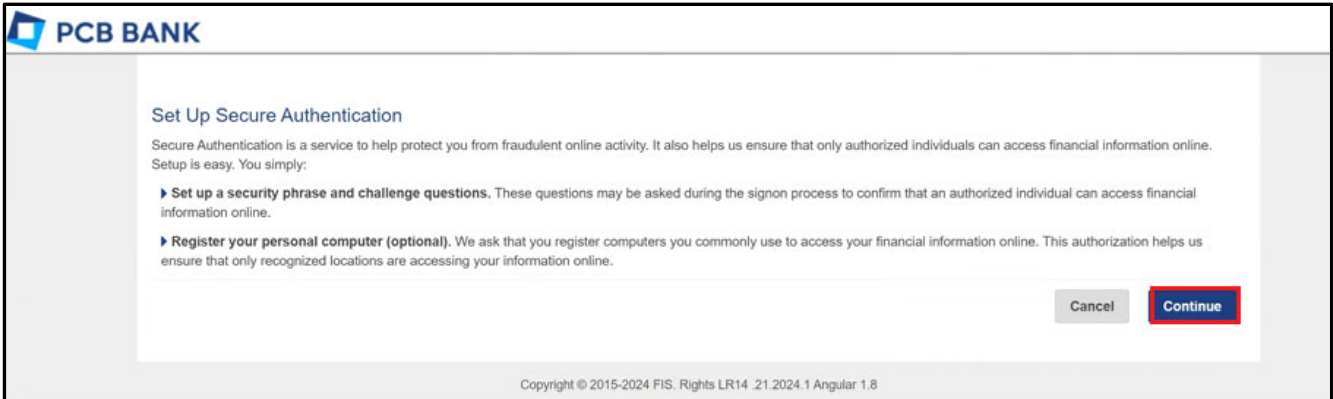
- 1) Enter your Username and Password to Login to Remote Deposit



The image shows the PCB BANK Sign In page. At the top left is the PCB BANK logo. Below it, the text "Sign In" is displayed. There are two input fields: "User Name" and "Password". Below the "Password" field, there is a link for "Forgot Password?" and a "Sign In" button. At the bottom right, there is a copyright notice: "Copyright © 2015-2024 FIS. Rights LR14 .21.2024.1 Angular 1.8".

- 2) For first time login, you need to set up a security phrase and challenge questions and register your device (PC)
Here are the steps to complete this process.

- a) Click Continue



The image shows the PCB BANK Set Up Secure Authentication page. At the top left is the PCB BANK logo. Below it, the text "Set Up Secure Authentication" is displayed. The page explains that Secure Authentication is a service to help protect you from fraudulent online activity. It also helps us ensure that only authorized individuals can access financial information online. Setup is easy. You simply:

- ▶ **Set up a security phrase and challenge questions.** These questions may be asked during the signon process to confirm that an authorized individual can access financial information online.
- ▶ **Register your personal computer (optional).** We ask that you register computers you commonly use to access your financial information online. This authorization helps us ensure that only recognized locations are accessing your information online.

At the bottom right, there are two buttons: "Cancel" and "Continue". The "Continue" button is highlighted with a red border. At the bottom center, there is a copyright notice: "Copyright © 2015-2024 FIS. Rights LR14 .21.2024.1 Angular 1.8".

b) Enter Security Phrase – This must be longer than 20 characters long. *Security Phrase is not required to be entered each time you login.

Select and answer 3 Challenge Questions and once finished, click Continue to proceed

The screenshot shows the PCB BANK login interface. At the top left is the PCB BANK logo. Below it are three tabs: 'Challenge Questions' (selected), 'Register Device', and 'Review'. The main heading is 'Enter Your Security Phrase'. Below this, a text box explains: 'Your security phrase will be displayed with the challenge questions when you log on.' There is a text input field for the 'Security Phrase' with a red border and the text 'Required field' below it. Below this is the 'Select Challenge Questions' section. It contains three rows, each with a 'Question' dropdown menu and an 'Answer' text input field with a toggle icon. At the bottom right are 'Cancel' and 'Continue' buttons. The footer contains the text: 'Copyright © 2015-2024 FIS. Rights LR14 21.2024.1 Angular 1.8'.

c) Check mark next to [Remember this device] and Click Continue to proceed. *Once your device is registered, you will not require to do challenge question process again.

The screenshot shows the PCB BANK login interface. At the top left is the PCB BANK logo. Below it are three tabs: 'Challenge Questions', 'Register Device' (selected), and 'Review'. The main heading is 'Register This Machine'. Below this, a text box explains: 'We ask you to register personal computers that you commonly use to access DirectLink Merchant.' Another text box explains: 'On a registered computer, you are not asked to answer questions when you sign on, making it faster to access DirectLink Merchant. We don't recommend registering public computers or computers you use infrequently. When you use these computers, we will ask you additional questions before you sign on to protect your information.' There is a checkbox labeled 'Remember this device' with a help icon, which is highlighted with a red box. At the bottom right are 'Previous', 'Cancel', and 'Continue' buttons. The footer contains the text: 'Copyright © 2015-2024 FIS. Rights LR14 21.2024.1 Angular 1.8'.

d) As a final step, please review all the information you have inputted and enter your password and click Continue to complete the process.

PCB BANK

Challenge Questions Register Device **Review**

Enter Your Security Phrase

Your security phrase will be displayed with the challenge questions when you log on.

Security Phrase ABC Company ABC Company

Select Challenge Questions

These questions may be asked when you log on to confirm that you are an authorized individual. When asked, you must correctly answer these questions to log on. All answers are required for the security set up process.

Question What city were you born in?
Answer City

Question What was your first car?
Answer Car

Question What is your favorite color?
Answer Color

Device Registration

Remember this device

Confirm Password

Enter your password and click 'Continue' to proceed with enrollment.

Password

Previous Cancel Continue

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- 3) Select the [Account] that you want to make a deposit to and enter the total deposit dollar amount then, click [Create Deposit]

Welcome Eric Kim!

Today is 04/04/2024 at 7:55:52 AM! ERICK, your last login was on 04/03/2024 at 4:37:43 PM.

Deposit Cut-off Time is 5 P.M. PST
Any deposit(s) transmitted after cut-off time will process the following business day.

You made your last deposit for \$0.00 on UNKNOWN at Unknown (Processed on UNKNOWN).

For any additional information, please call 213-355-8833 or visit us at our website www.mypcbbank.com.

Thank you!

Create Deposit

Location
BR 01

Account
Checking****7502

Control Total
\$ 0.00

Create Tape **Create Deposit**

Deposits

Open 1 Pending 3 Recent 3

Created	Tracking #	Status	Location	Account Name	Item Count	Deposit Total
04/03/2024 4:39:02 ...	M006353291	Open	BR 01	Checking****7502	0	\$0.01

- 4) Click [Capture] to activate your scanner and run the checks.

Capture Items Correct Items Balance Deposit Review Deposit

Press 'Capture' to begin capturing items.

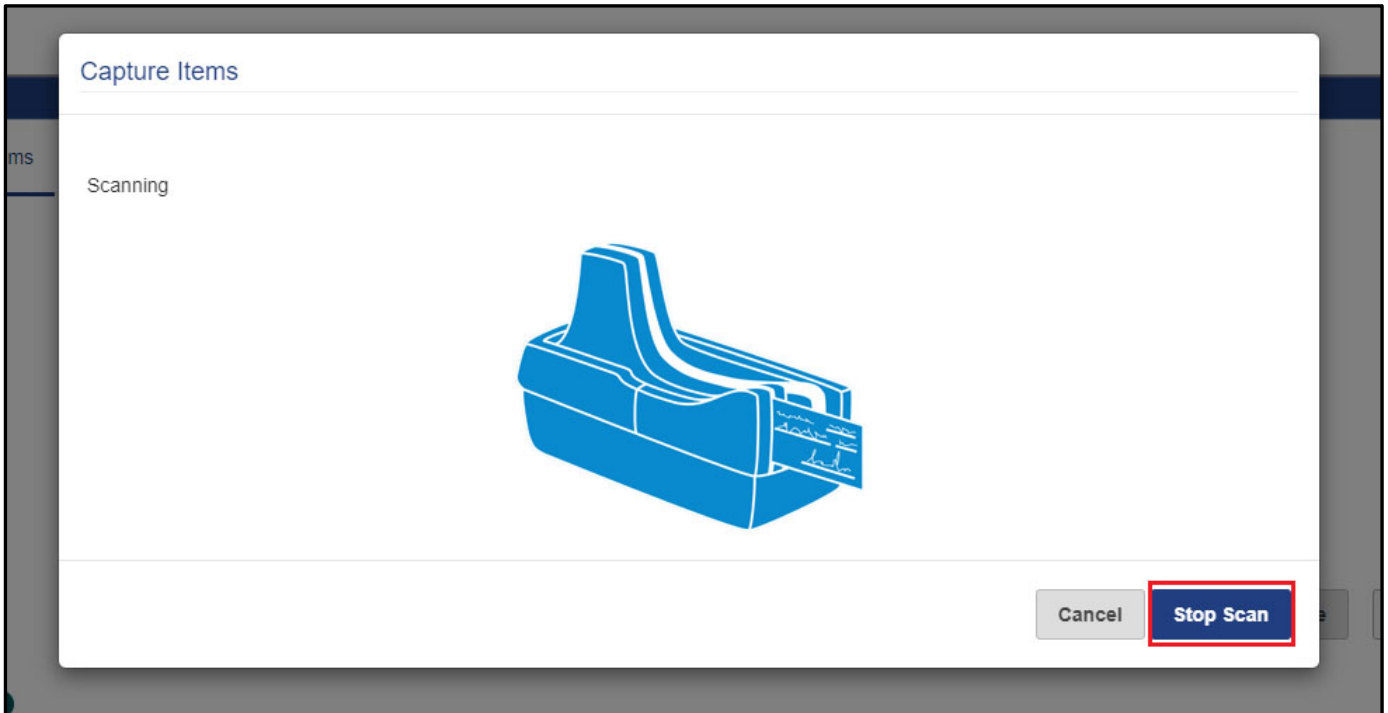
Sequence #

Capture Next

Items 0

Amount	Sequence	Routing Number	Account	Serial	
					<input type="checkbox"/>

5) Once all the scanning completes, click [Stop Scan] to complete



6) Click [Next] to proceed the next step

Capture Items Correct Items Balance Deposit Review Deposit

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EBANKING DEPT (FOR TEST PURPOSE II)
3781 WILSHIRE BLVD SUITE 100
 LOS ANGELES CA 90010

3/16/24 029311
DATE ID

Pay to the Order of: Test 1 \$ 15.00

Fifteen dollar 2950 Dollars

PACIFIC CITY BANK
www.paccitybank.com
 (919) 210-0000

For: Amount Wrong \$5.00 int.

[Signature]

Sequence #6353792000020

Capture **Next**

Items 2

Amount	Sequence	Routing Number	Account	Serial	<input type="checkbox"/>
\$0.00	6353792000010	122043602	XXXXXXXXXX		<input type="checkbox"/>
\$15.00	6353792000020	122043602	XXXXXXXXXX		<input type="checkbox"/>

7) There are 3 tabs to complete your deposit: Correct Items / Balance Deposit / Review Deposit

a. If there are any error in detection, you will get to the “Correct Items” tab and will required to update the red highlighted sections.

Once you complete the correction, click Accept to proceed to the next step.

Capture Items **Correct Items** Balance Deposit Review Deposit

Correcting 1 of 2

Amount
The amount must be greater than \$0 and less than \$99,999,999.99.

MICR

Remove Accept

Exceptions **1**

1 Duplicate Item

b. If the total amount you have enter do not match with scanned items total, you will get to the “Balance Deposit” tab and will require to review and correct the amount.

Once you complete the adjustment,

- ① Click [Save Changes]
- ② Then, click [Review] to proceed to “Review Deposit” tab.

Capture Items Correct Items **Balance Deposit** Review Deposit

Deposit Information

Debit Total \$15.01
 Difference \$14.89
 Control Total

Capture

1 **2**

All Items **2** Amount Edited **1** CAR Warnings **0**

Amount	Sequence	Routing	Account	Serial	
\$ 0.01	6353792000010	122043602	REDACTED		<input type="checkbox"/>
\$ 15.00	6353792000020	122043602	REDACTED		<input type="checkbox"/>

- c. As a final step, [Review Deposit] tab, review the deposit information and click Submit to complete your deposit.

Capture Items Correct Items Balance Deposit Review Deposit

Merchant Capture Deposit Ticket

Account Number: 1157502
Date: 04/04/2024 10:21:08 AM
Amount: \$ 15.01

Deposit Information

Location BR 01
Item Count 2
Date 04/04/2024 8:21:09 am
Tracking Number M006353792
Account Checking****7502
Control Total \$15.01

Balance **Submit**

- 8) Once deposit process completes, you have multiple option to save your deposit Receipt

Capture Items Correct Items Balance Deposit Review Deposit

✔ The deposit was submitted for review successfully!

Merchant Capture Deposit Ticket

Account Number: 1157502
Date: 04/04/2024 10:21:08 AM
Amount: \$ 15.01

Deposit Information

Location BR 01
Item Count 2
Date 04/04/2024 8:21:09 am
Tracking Number M006353792
Account Checking****7502
Control Total \$15.01

Receipt ▾

- Deposit Detail
- Image Report (1x3 Front Only)
- Image Report (Front + Back)
- Image Report (Front Only)