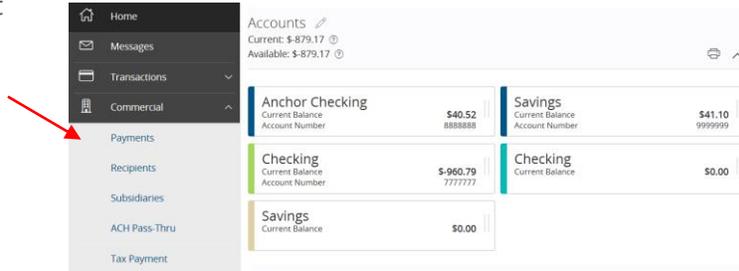
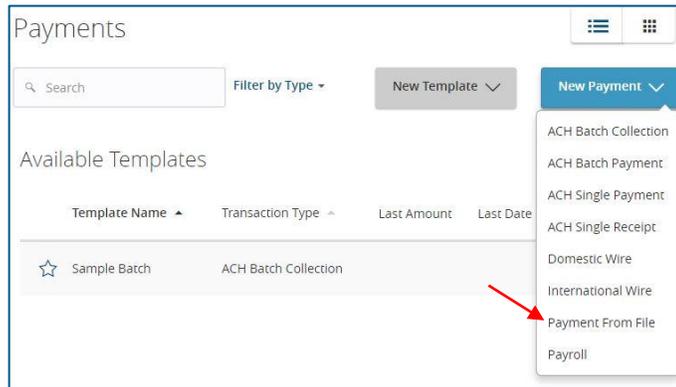


Note: Wire Upload allows you to upload a formatted CSV file to the online banking system instead of inputting the wire information manually.

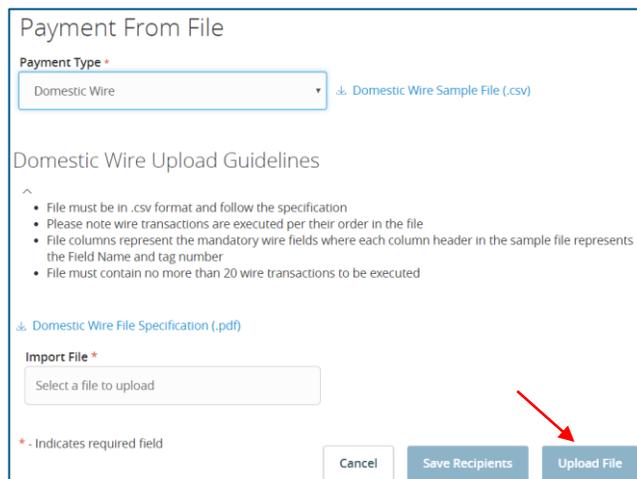
1. Select 'Commercial' and then select 'Payments'.



2. Select 'New Payments' and then 'Payment from File'.



3. Choose the wire transaction type from the drop-down menu.
4. Select the 'Select file to upload' box to browse for the file to be uploaded on the computer.
5. Select 'Upload File'.



Questions? We can help!

Phone: 866-265-9195

Email: TreasuryManagement@CamdenNational.com

6. Select the Subsidiary and From Account for each wire.
7. Select 'Next'.

NOTE: The Recipient and Amount will already be filled in for each wire in accordance to the data in the CSV file that was imported.

Payments - Domestic Wire

Set Up Wires | Review & Submit

Payments: 2 | Process Date: 06/19/2017 | Notify All | New Recipient

Use same for all | Recurrence: Set schedule

This transaction is valid and can be drafted.

Recipient/Account *	Amount	Subsidiary *	From Account *
Acme Products Ltd LLC Checking: 123456789	\$3.45	Sample Company	Anchor Checking XXXXXX8888 \$41.68
ZZZ Goods and Services Checking: 123456789	\$1.23	Sample Company	Checking XXXXXX7777 \$40.87

Message to Beneficiary: Thanks for the shipment. We were desperately on the edge of being out. Next

Process Date: 06/19/2017

5 | More Wires (A maximum of 20 wires can be created)

Cancel | Next

8. Review all information and select 'Submit' or 'Draft'.

Payments - Domestic Wire

Set Up Wires | Review & Submit

Number of Payments: 2 | Total Amount: \$4.68 | Send Payment(s) As: Subsidiaries | From Account(s): 2 Accounts

2 (USD)

Recipient/Account *	Amount *	Subsidiary *	From Account *	Notify *	Process Date *
1 Acme Products Ltd LLC Checking: 123456789	\$3.45	Sample Company	Anchor Checking XXXXXX8888	No	06/19/2017
2 ZZZ Goods and Services Checking: 123456789	\$1.23	Sample Company	Checking XXXXXX7777	No	06/19/2017

Cancel | Previous | Draft | Submit

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