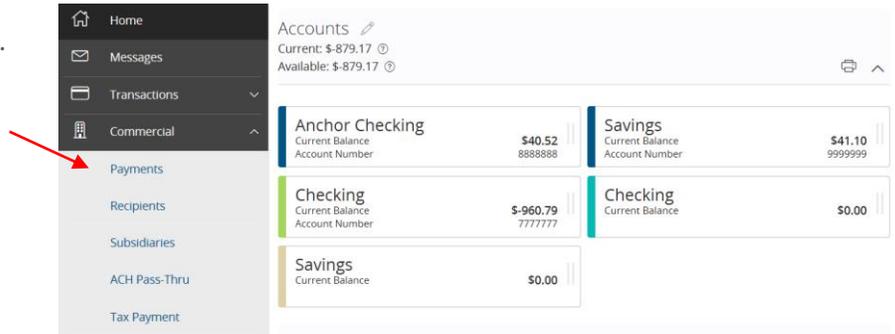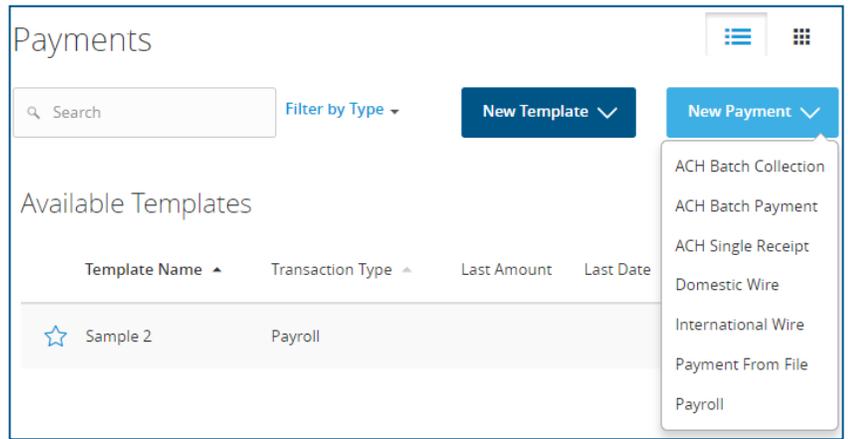1. Select 'Commercial' and then select 'Payments'.


2. Select 'New Payment' and then 'Domestic' or 'International' Wire from the dropdown.

NOTE: Process Date can be selected as the same date for all wires by clicking 'Use same for all' (This is the default option).

NOTE: The 'Notify' option sends an automatic e-mail to the recipient when Camden National Bank processes the 'Wire' transaction.

3. Select the 'Recipient/Account' on each wire.

4. Select the 'Amount' and 'Subsidiary' on each wire.

5. Select which account it is coming from ('From Account') on each wire.

6. Select the 'More Wires' box to open additional domestic wires.

7. Enter the amount of domestic wires you would like to create.

8. Select 'Next'.
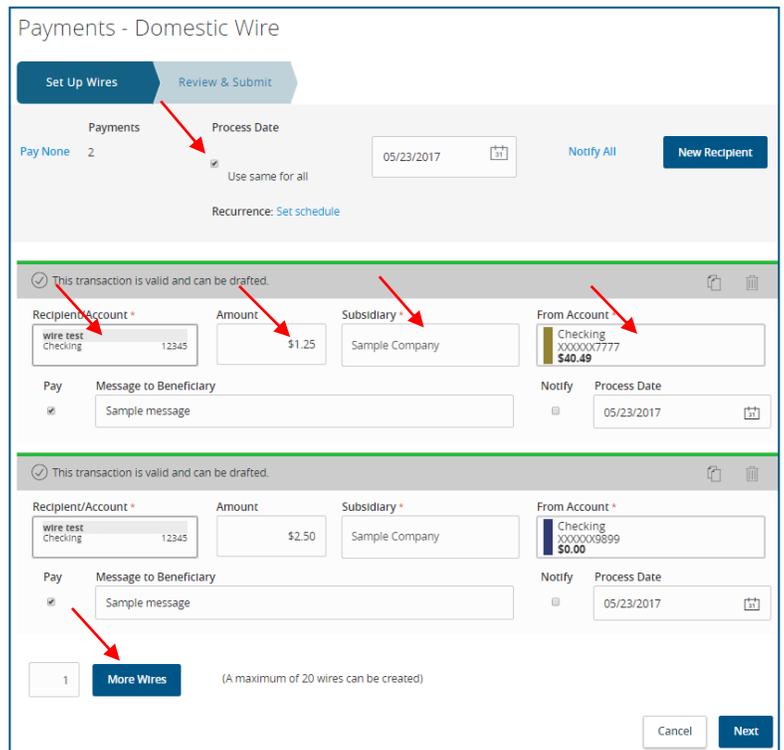
Questions? We can help!
Phone: 866-265-9195
Email: TreasuryManagement@CamdenNational.com

9. Optional: Click 'Set schedule' to setup the wires as recurring transactions.
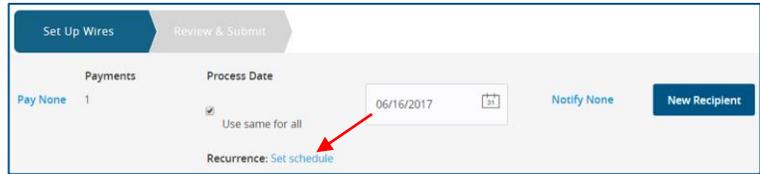
10. Review the information on the screen for accuracy and then select 'Submit' to authorize the wires or 'Draft' to only draft them.

NOTE: The ability to click 'Submit' is dependent upon your entitlements within TreasuryLink. If you can only draft, an Administrator will need to approve the wire before it can be processed by Camden National Bank.
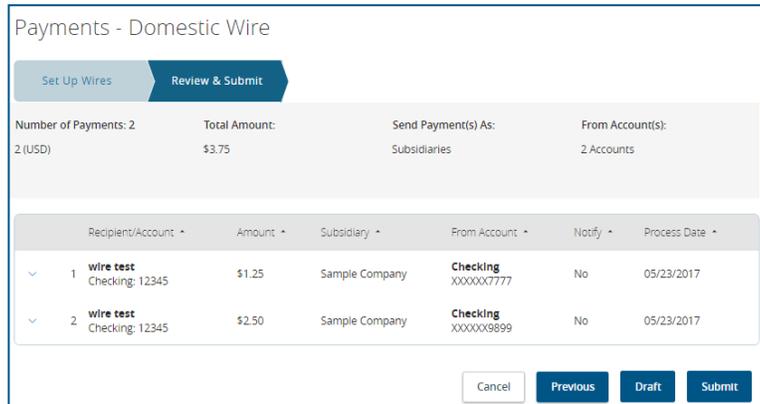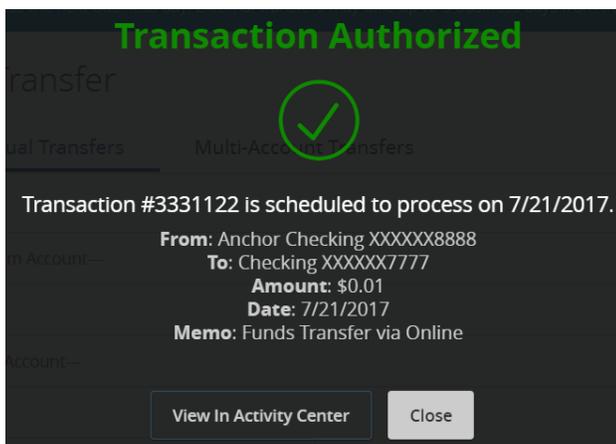

11. Enter the Secure Access Token to complete the transaction authorization process and click 'Next'.

NOTE: This step only applies for when the transaction is being submitted. The token is either the Symantec app or a physical token mailed to you by Camden National Bank.
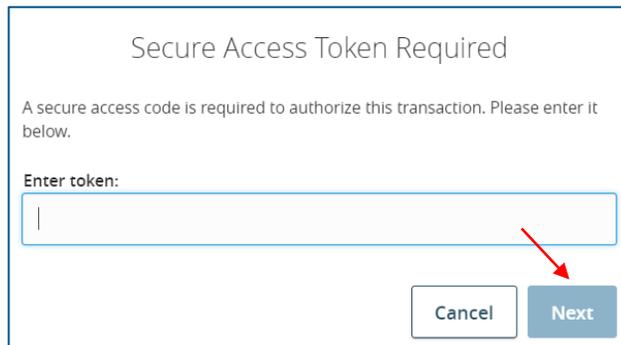
NOTE: A confirmation will appear on the screen upon the successful completion of the federal or tax form.

Questions? We can help!
Phone: 866-265-9195
Email: TreasuryManagement@CamdenNational.com