



Interac e-Transfer® is available on the AccèsD Affaires website and mobile app, so you can pay suppliers and accept customer payments anytime you need to.

Benefits

:

- 1. Funds are available in minutes.
- 2. A simple way to send money in a few steps only.
- 3. This option reduces costs and the risk of late or defaulted payments.
- 4. e-Transfers are a worry-free solution.

Steps – Receiving an Interac e-Transferts – By email or text Click the link in the transfer notice you Select your financial institution. receive by email or text message.* * Text messages are sent from number 100001 (Interac). View in browser | Français ? Deposit Your Money Expires: August 9, 202 Reference #: CAuEMAWY Hi \$0.01 CAD From : VIREMENT INTERAC sent you \$0.01 (CAD). ct Your Financial Instituti rch 😥 Deposit your Money Expires: August 9, 2022 BMO 🙆 CIBCO O Desjardins HSBC 🐼 🏰 🕬 🕬 ATB Financial What if you could deposit transfers without answering any questions? Sign up for Autodeposit in your online banking - the safe and convenient way to receive funds straight to your bank account. D Meridian ኛ financial III Manulife Bank motusbani BANK RBC sımplii D Scotiabank FAQs | This is a secure transaction 4 Log in to the AccèsD Affaires website. Click **Continue** when receive an e-Transfer. 9:41 al 🗢 🖿 Desjardins Accès D Réception d'un virement × Virement de Log in to your account Charles Beaudoin 150,00 \$ Username (i) me (ls.this.safe?) Site security Guaranteed Technical support Select the deposit account, then click Answer the sender's security question 6 Confirm. and click OK. You'll see a confirmation that the funds were deposited into your account. O Correct an Receive an e-Transfer Sender e-Transfer information \$ Amount 0.01 CAD \$ Amount e-Transfer informat Security question Deposit account OK Cancel CA - CCD ACCESD - CCD ACCESD Receive an e-Transfer e-Transfer of CAD0.01 h the sender.

2023-05



🗄 Steps – Receiving an Interac e-Transferts – By account number

- Give the person sending the e-transfer the account number where you want to
 - receive the money.
 - Use the same account number as the one on the bottom of your cheques. In AccèsD, you can find it under Account.

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Review your Interac e-Transfers in the

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🛅 Steps – Process to make a e-Transfers

- Click on Transfers, then on Interac e-Transfers.
 - You can also access Interac e-Transfers by clicking on **Payments** section.

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• Click on Transfer to send money to an existing recipient.

Sit back and relax. The amount will be

without any action on your part (not even a

You may not get a notification when

you receive an e-Transfer because the

person sending it can choose whether

deposited directly into your account,

or not to notify you.

security question!).

 Click on Add recipient to send it to a new recipient.

Recipients Manage active e-Transf	fers Interac settings	
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When you add or update a recipient, the system may ask them to verify their identity using a security code sent to them by email or text.

Key: AccèsD

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Make sure the information you entered is correct, then click **Confirme**. • A confirmation of the transfer will be displayed.

Verify	
	() final
	\$ Amount
	Constant Science account (C)
	Company account (s.)
	B 04
	Teeles, July 12, 2022
Terms of use	By conference
	 You acknowledge that you sent the answer through a different communication method than the one used for the e- foundaria.
	 You've verified the above e-frame/or information and are using it, with the recipient's consent.
	 You accept that funds will be withdrawn from the selected account and transferred to the recipient.
	Convert Set
Make an e-Transfer	
	Your e-Transfer of CADD.01 has been sent to
Confirmation	
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- You'll see an error message if the form isn't completed properly or if you exceed the authorized transfer limit. |
 - The maximum amount for each transfer is \$10,000.
 - If you send more than one transfer per day, the maximum total amount for all daily transfers is \$10,000.









🗄 Steps – Cancel and retrieve funds



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In the *Interac* e-Transfers function, under the Manage active e-Transfers tab, select the transfer to be canceled.

ciprorits Manage active or fransfers	Interac settings				
Manage active e-Transfers	Date	Recipient	Status	Notice	Amount
	12 AA 2012		O to program		0.01 CAD
	6 JUN 2022		(Cours)	A Retrieve funds	0.01 CAD
	6 JUN 2022		Otoperat	A Retrieve funds	0.01 CAD
	6.3AN 2022		Otored	A Retrieve funds	0.01 CAD
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	11 MAY 2022		(Claimed	A Retrieve funds	0.10 CAD
	9 May 2022		Chained	A Retrieve funds	D D1 CAD



You can recover the funds if the person has not yet accepted the transfer or if it has expired, failed or declined.

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Confirm the information of the transfer in progress then click Cancel e-Transfer.

ient to			0.01 CAL
	Ary 9, 2022		
e-Transfer details	Status (Q is progress)	Confirmation no.	
	Frages		
	BOP Chequing account (C) Chequing Constanting	>	
	Contrast contrasts		



Complete the cancelation of the transfer by clicking **Confirm**.

• A confirmation of the cancelation will be displayed, and the funds will be deposited automatically.

• If there are many accounts available, it will be possible to select another account for the deposit of the funds.

• It will be possible to send a message to the recipient.

Sent to		0.01 CAL
	Avy 10, 2002	
Deposit account	Only eligible accounts are displayed.	
	EOP - Chequing account (C)	5.80 CAD
Message to recipient	Massage inpliced	
		0.00
	Cancel	
Cancel and retrieve funds		
 Transfer of CADD.01 has been deposited 	to your accountOOP.	
Confirmation	A notification has been sent to	
	This transaction will appear in your account's latest transactions.	





🧾 Steps – Consult recipients list



Click on Transfers and Interac e-Transfers.

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Validate the recipients in the list and click on Display the following results to consult the rest.

• The recipient limit is 1,000.

Recipients Manage active e-Trans	sfers Interac settings	
Only the primary administrate	or can make interac e-Transfers at this time.	
Recipients		Add recipient
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[🛅 Steps – Manage active e-Transfers



Click on Transfers and Interac e-Transfers.

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$\mathbf{\mathcal{T}}$	Click on Manage active e-Transfers and
2	validate transfers that are in process or that
	need to be signed in this list

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