

# I-Corp Administration Rights Feature

## I-Corp Administration Rights

The I-Corp Administration Rights feature allows you to do the following:

- Add new I-Corp user(s), except for Senior Administrator(s)
- Edit existing user(s) access
- Delete user(s)
- Reset passwords for user(s)

## Granting Feature Access

Users can be granted access to features currently accessed through I-Corp. The company must already have the feature setup.

- ACH
- Business Bill Pay
- Mobile Deposit
- Remote Deposit
- Wires

## Setting Up New Users

- Building a new user will time out after 20 minutes.
- New user(s) will be sent their login credentials via two (2) automatic-generated emails.

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A valid email address must be entered correctly during user setup. Username is chosen at the time of user setup.

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- New user(s) with ACH and/or Wire access will be set up with dual control.

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Any external transfers they initiate will need to be approved by a second user with proper authority.

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## User Security Levels & Role Assignments

I-Corp user(s) may view, create, & update user(s) with the following Security Levels:

- **Senior Administrator:** Administrator, Supervisor & Employee
- **Administrator:** Supervisor & Employee
- **Supervisor:** Employee
- **Employee:** N/A

The Security Level chosen for a user affects their functionality and which Roles they can be set up with.

|   | Senior Administrator (SA)             | Administrator (A) | Supervisor (S) | Employee (E)     |
|---|---------------------------------------|-------------------|----------------|------------------|
| View, Create & Update Users with the following Security Levels            | A, S, & E                             | S & E             | E              | N/A              |
| Available ACH Roles   | ACH Approval Only & ACH Full Access   |                   |                | ACH Submit Only  |
| Available Wire Roles  | Wire Approval Only & Wire Full Access |                   |                | Wire Submit Only |
| Mobiliti Phone Deposit Role   | X                                     | X                 | X              | X                |
| RD Role   | X                                     | X                 | X              | X                |
| Approve Payments in Business Bill Pay                                     | X                                     | X                 |                |                  |
| 2 <sup>nd</sup> Approval Required to Submit Payments in Business Bill Pay |                                       |                   | X              | X                |
| Option to Approve Internal Transfers                                      | X                                     | X                 | X              |                  |

| Term                    | Definition  |
|-------------------------|---|
| ACH Approval Only Role  | User can approve ACH transfers initiated by another user under dual control.                |
| ACH Full Access Role    | User can initiate ACH transfers, and also approve ACH transfers initiated by another user.  |
| ACH Submit Only Role    | User can initiate ACH transfers.  |
| Wire Approval Only Role | User can approve Wire transfers initiated by another user under dual control.               |
| Wire Full Access Role   | User can initiate Wire transfers, and also approve ACH transfers initiated by another user. |
| Wire Submit Only Role   | User can initiate Wire transfers.   |

|                                    |  |
|------------------------------------|--|
| <b>Mobiliti Phone Deposit Role</b> | User has access to make check deposits through the Corporate Mobile Banking app. |
| <b>RD Role</b>                     | User has access to the Remote Deposit feature to scan & deposit checks.          |

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For additional information, please review the [I-Corp Administration User Guide](#).

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### Contact Your Local Treasury Rep

- Add a new feature
- Add a new account
- Add new Senior Administrator(s)
- Update existing Senior Administrator(s) access
- Add/edit ACH and/or Wire notification email recipients
- Obtain hard token(s)

Contact your Treasury Representative for any questions or assistance. You may also contact the Treasury Support Department at 855-342-3400, or [treasury.solutions@fib.com](mailto:treasury.solutions@fib.com).