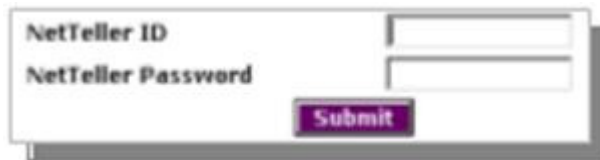


Accessing Online Banking

- Log on to the bank's website at www.libertystatebanktn.com
- Follow the steps to access Online Banking
- Enter your ID & PIN in the appropriate fields* and click Submit



A screenshot of the NetTeller login interface. It features two input fields: the top one is labeled 'NetTeller ID' and the bottom one is labeled 'NetTeller Password'. Below these fields is a purple 'Submit' button.

*Initial ID and Pin number will be assigned by the bank .
You will be required to change your PIN the first time you log in.

A listing of your accounts accessible through Online Banking will be displayed.



Account	Balance	Status
Checking Account	\$100.00	Select Activity ...
Savings Account	\$3,965.00	Select Activity ...

Next to each account is a drop-down menu with the list of activities available for each account.

(Some account options may not be available or may require additional fees)



View Current Transactions

Select 'Transactions' from the account drop-down menu to view transactions that have posted to the account since your last statement.

Current Transactions					
View Transactions Since <input type="text" value="Last statement"/>			Select Range of Transactions		
NOTE: Click on a column name to sort transactions by that column in ascending (↑) or descending (↓) order.					
Date	Check #	Description	Debits	Credits	Balance
09/15/2003	View Image	DDA REGULAR DEPOSIT		\$1000.00	\$1288.80
01/01/2003		INTERNET DEBIT	-\$70.95		\$217.85

To view other transactions, use the View Transactions Since drop-down menu.

To view a check image or deposit ticket, click the 'View Image' link or the Check Number.

Click on the column headings to change the order in which transactions are displayed. If sorting by any column other than 'Date', the running balance column will not be shown.

View Range of Transactions

Click 'Select Range of Transactions' from the transactions page. Enter the search criteria and click 'Submit'.

Transfer Between Accounts

Select 'Transfers' from the Account drop-down menu or click the 'Transfer' tab.

View Transfers for: <input type="text" value="Checking Account"/>		Add Transfer from: <input type="text" value="Select Account ..."/>	
Transfer List			
To Account	Amount	Frequency	Scheduled Date
Savings Account	\$25.00	One-Time	10/30/2003
			View Edit Delete
Grand Total	\$25.00		

- Choose Add Transfer from and select the from account.
- Choose the account to transfer the funds to

- Select 'One Time' or select the frequency and date(s) the transfer is to be made. The 'Expiration Date' is required for recurring transfers.

The cut-off time for funds transfers made via Online Banking is 2:00 p.m Monday thru Friday.

Transfers entered after this time will be processed on the following business day.



A screenshot of an online banking transfer form. The form includes the following fields and options: 'Transfer funds from' (Checking Account, Available Funds: \$298.80), 'Transfer funds to' (Savings Account), 'Payment options' (None), 'Amount to transfer' (input field), 'Frequency' (One Time), 'Date' (10/31/2003), and a 'Memo' field. At the bottom are 'Submit' and 'Cancel' buttons.

Click 'Submit' when you are ready to complete the funds transfer. A confirmation of the transfer will display



A screenshot of a transfer confirmation screen. It displays the following information: 'Transfer from account: Checking Account', 'Transfer to account: Savings Account', 'Transfer amount: \$50.00'. Below this is a green 'CONFIRMATION NUMBER' followed by the number '2590008'. The screen concludes with the text 'Please retain this number for your reference'.

Adding Stop Payments

Select 'Stop Payments' from the Account drop-down menu or click the 'Stop Payment' tab.

Choose 

Fill in the required fields and click 'Submit'.

⊖ indicates a required field

Check Date: 10/31/2003 ⊖

Check Number: ⊖

Amount: . ⊖

Payee:

Remark:

Submit Cancel

A confirmation page will display.

To view stop payments already placed on an account, select 'Stop Payments' from the drop-down menu or the 'Stop Payments' tab.

View Stop Payments for: Checking Account Add Stop Payment

Stop Payment List			
Payee	Date	Number	Amount
Grocery Store	10/31/03	1234	\$50.00 View

To view Stop Payments for other accounts, use the 'View Stop Payments for:' drop-down menu.

Managing Your Online Banking Account

You can make many changes to your Online Banking account by Options from the NetTeller tab.



There are three options to edit:

Personal Options:

- Change your Online Banking 12-digit ID to a name or number that is easily remembered. (You can still use the 12-digit ID at any time)
- Change your PIN
- Change your e-mail address

Change	Current	New
Password (enter twice)	<input type="text"/>	<input type="text"/>
Personal ID	<input type="text"/>	<input type="text"/>
Change E-mail Address	<input type="text"/>	

Account Options:

- Change Pseudo Account Names
- Change the number of accounts displayed per page
- Change the order in which the accounts are displayed

Change	Current
Account Pseudo Names	Checking Account
Number of Accounts Displayed	2
Account Display Order	<input type="checkbox"/> Checking Account <input type="checkbox"/> Savings Account <input type="checkbox"/> Checking 0003 <input type="checkbox"/> Checking 0004

Alerts:

Click 'Add' to add a new alert type. You will be notified through Online Banking when the activity occurs.

Add Alert Options		Add Email Alerts
Receiving Incoming ACH Credit		
Add Balance Alerts		Add Balance Alert
Account Name	Above/Below	Amount
Checking Account	Above	\$1,000.00 USD Debit
Add Item Alerts		Add Item Alert
Account Name	Number	
Checking Account	1234	USD Debit
Add Personal Alerts		Add Personal Alert
Date	Text	
03/2003	Update \$ amount for Verizon Payment.	USD Debit

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