

How to Approve or Reject ACH and Wire Transfers

Manage transactions on the go securely and conveniently.

The system might require you to review and approve pending internal fund, ACH, and wire transfers initiated through Armed Forces Bank Business Online or Armed Forces Bank Business Mobile Banking before it can complete them. You can review and approve these transfers directly in Business Mobile Banking.

Note:

If multiple users attempt to review the same ACH or wire transfer at the same time, from either Business Mobile Banking or Business Online, the first decision (approve or reject) that the system receives on the transfer takes precedence.

To make decisions on transfers

In the Mobile App or Mobile Browser

1. Sign in to the app.
2. Tap **Approvals**.
3. Tap the type of transfer you want to review.
4. Tap the transfer on which you want to make a decision.
5. Tap **Approve** to approve the transfer, or **Decline** to reject the transfer.

