



User Administration: Add/Create New User

User: Carmen Andres Perez Company: POSITRON ACCESS SOLUTIONS INC Role: Administrator
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Set-up Confirmed

Basic User Information

User ID: candres **Name:** Carmen Andres Perez **Group/Role:** Administrator

Telephone Number: 514-345-2220x2556 **Fax Number:** 514-345-2227 **Email:** candres@positron.ca

Primary Contact : No **Primary Administrator :** No

Services Granted

ALL SERVICES

- Alerts (System-generated email messages)
- Management / Audit Reports
 - User Activity Report
 - User Entitlement Report
- Wire Payment Services
- FX Foreign Exchange Services

Accounts and Account Permissions

3300624401 GENERAL

Permission:

Account Reporting; Internal Transfer To; Internal Transfer From; Stop Payments; Service Requests;
Order Checks; Initiate Free Form Wire; Import Free Form Wire; Create/Modify Template; Approve Template;
Foreign Exchange Purchase; Initiate Template Wire; Import Template Wire; Deposit Account Statements; View Wire Payments;
Wire Payment and Internal Transfer Limits:
Wire Initiation: Maximum Daily Limit: \$25,000.00; Per Free-form Initiation Limit: \$25,000.00; Per Template-Based Initiation Limit: \$25,000.00
Wire Approval: Maximum Daily Approval Limit: \$0.00; Per Free-Form First Approver Limit: N/A; Per Free-Form Second Approver Limit: N/A
Per Template-Based First Approver Limit: N/A; Per Template-Based Second Approver Limit: N/A
Internal Transfer: Maximum Daily Transfer Limit: \$25,000.00;

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User Administration: Add/Create New User

User: Carmen Andres Perez
Company: Positron Industries Holding Corpora
Role: User

Set-up Confirmed

Basic User Information

User ID: candres1 **Name:** Carmen Andres Perez **Group/Role:** User

Telephone Number: 514-345-2220x2556 **Fax Number:** 514-345-2227 **Email:** candres@positron.ca

Primary Contact : No **Primary Administrator :** No

Services Granted

ALL SERVICES

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- **Wire Payment Services**
- **Allow Wire Mapping for Import or Export**
- **FX Foreign Exchange Services**

Accounts and Account Permissions

3301156773 Analysis Checking

Permission:
Account Reporting; Internal Transfer To; Internal Transfer From; Stop Payments; Service Requests;
Order Checks; Initiate Free Form Wire; Free Form Wire Approval 1; Free Form Wire Approval 2; Import Free Form Wire;
Template Wire Approval 1; Template Wire Approval 2; Create/Modify Template; Approve Template; Foreign Exchange Purchase;
Initiate Template Wire; Import Template Wire; Deposit Account Statements; View Wire Payments;
Wire Payment and Internal Transfer Limits:
Wire Initiation: Maximum Daily Limit: \$25,000.00; Per Free-form Initiation Limit: \$25,000.00; Per Template-Based Initiation Limit: \$25,000.00
Wire Approval: Maximum Daily Approval Limit: \$25,000.00; Per Free-Form First Approver Limit: \$25,000.00; Per Free-Form Second Approver Limit: \$25,000.00
Per Template-Based First Approver Limit: \$25,000.00; Per Template-Based Second Approver Limit: \$25,000.00
Internal Transfer: Maximum Daily Transfer Limit: \$50,000.00;

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