How to Update Recurring Wires

A. Update Recurring Wires with a template

- 1) Go to **Payments** > Template Center.
- 2) Look for the template used in the Recurring Wire
- 3) Click on the Recipient's Name to edit the "Recipient".
- Input Recipient's Address and Country (Please note these changes <u>are not</u> automatically reflected in the Recurring series)
- 5) Go to the Payment Center and look for the Recurring Wire.
- 6) Delete the Recurring series and recreate using the updated Template so that the series reflects the Recipient's changes.

B. Update Recurring Wires without a template

- 1) Go to the **Payment Center** and look for your Recurring Wires.
- 2) Open each Recurring Wire and click on "Update the entire series of payments".
- 3) Click on the Recipient's Name to edit the "Recipient".
- 4) Input **Recipient's Address** and **Country** (Please note these changes are automatically reflected in the whole series).

How to Update Future-Dated Wires

A. Update Future-Dated Wires with a template

- 1) Go to **Payments** > Template Center.
- 2) Look for the template used in the Future-Dated Wire
- 3) Click on the Recipient's Name to edit the "Recipient".
- Input Recipient's Address and Country (Please note these changes <u>are not</u> automatically reflected in the Future-Dated Wire)
- 5) Go to the **Payment Center** and look for the Future-Dated Wire.
- 6) Delete the Future-Dated wire and recreate using the updated Template so that the Recipient's changes are reflected.

B. Update Future-Dated Wires without a template

- 1) Go to the **Payment Center** and look for your Future-Dated Wire.
- 2) Open each Future-Dated Wire.
- 3) Click on the Recipient's Name to edit the "Recipient".
- 4) Input Recipient's Address and Country.

Please note that Recipient's Address Line 1, Address Line 2 and Country will become required in 2025.