



**bankcodebody**




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Under **Bank Information:**

<b>EFT E-mail</b>	Type the member's email address to send EFT payment information. The field can be a maximum of 45 characters. This field is required when adding a bank information record.
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<b>Bank</b>	Begin typing a bank code or name. As you type the data, a drop-down list of corresponding data is displayed. The bank information must exist on the <a href="#">Finance &gt; Tables &gt; Bank Codes</a> tab. Select a bank code. If the bank code or name is not known, click  to select a bank from the <a href="#">Banks lookup</a> or press the SPACEBAR to view a list of banks.
<b>Bank Acct Nbr</b>	Type the corresponding bank account number for the selected bank.
<b>Bank Acct Type</b>	Select the account type for the selected bank and bank account number. <ul style="list-style-type: none"> <li>• 2 <i>Checking account</i></li> <li>• 3 <i>Savings account</i></li> </ul>
<b>PreNote</b>	Select to generate a <a href="#">prenote</a> to the bank.

Click **Save**.