**ELECTRONIC BILL PAYMENT WEBHOOK SERVICE SIGNUP FORM**

| **1. Company name** |  |
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| **2. Select the webhooks you will be utilizing** |
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| [ ] Validation [ ] Post [ ] Reconciliation  Note any existing custom integration between the customer and the Bank’s system will be removed when subscribing to any of the above webhooks |

| **3. If you will be utilizing the validation webhook, state the endpoint that will be configured on your end for this webhook** |
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| Test endpoint:  Production endpoint: |

| **4. If you will be utilizing the validation webhook, what action should the Bank take if no valid response is obtained from the validation endpoint** |
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| [ ] Allow the user to proceed with payment [ ] Do not allow the user to proceed  Note in this case the customer will be  informed his bill pay information was not  able to be validated and must be careful to  enter the correct information |

| **5. If you will be utilizing the post webhook, state the endpoint that will be configured on your end for this webhook** |
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| Test endpoint:  Production endpoint: |

| **6. If you will be utilizing the reconciliation webhook, state the endpoint that will be configured on your end for this webhook** |
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| Test endpoint:  Production endpoint: |

| **7. Enter the label of the fields to be used to capture information specific to your bill pay system.** |
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| Label for Field 1: None Selected  The label of the first field must be one from the above predefined list  Label for Field 2:  The label of the second field can be a custom name as specified by the payee |

**Note:**

* All requests to any endpoint will contain a bearer token in the HTTP header. This token will be exchanged between the Bank and Payee via another channel.