How to Manage Payment Rules

1. Under the "Payment Rules Management" section, locate the payment rule you want to modify, and select **Modify Rule**.

2. Under the **"Set Rule Limits"** section, make the desired changes to the payment rules.

3. At the bottom of the page click **Review**.

4. At the bottom of the page, click **Submit** to finalize the payment rule change.

Active Payment Rules

Wire   Book Transfer

Rule Limit Details   🖉 Edit

Approver Limits	$ 0	$ 999999.99	1
	Minimum Amount	Maximum Amount	Number of Approvers
	$ 1000000	$ 4999999.99	2
	Minimum Amount	Maximum Amount	Number of Approvers
	$ 5000000	to bank max	3
	Minimum Amount	Maximum Amount	Number of Approvers

Cancel   **Submit**

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