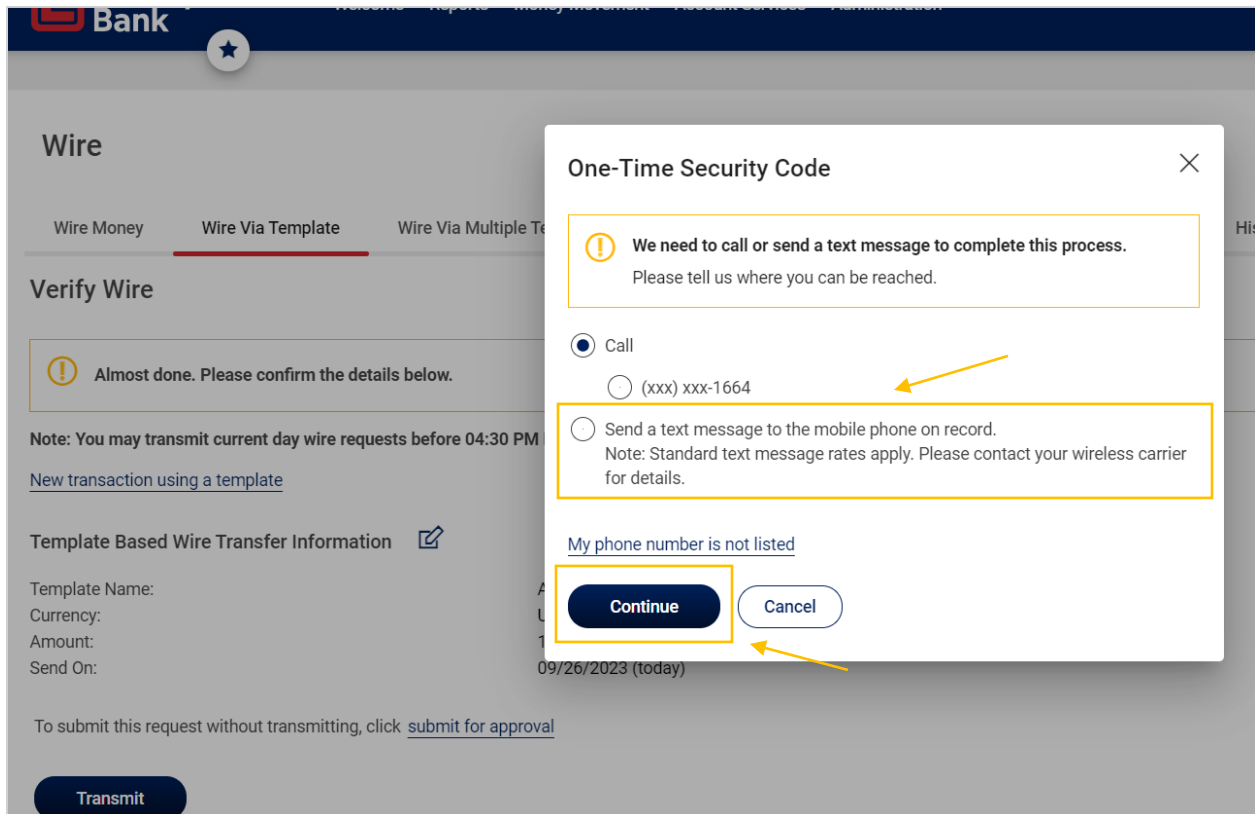


## Approving Wires – SMS Code

### Approving Wires – SMS Code

1. After reviewing the wire transfer details, the system will prompt you to authorize the transaction. To do this, you'll need to request an SMS code.

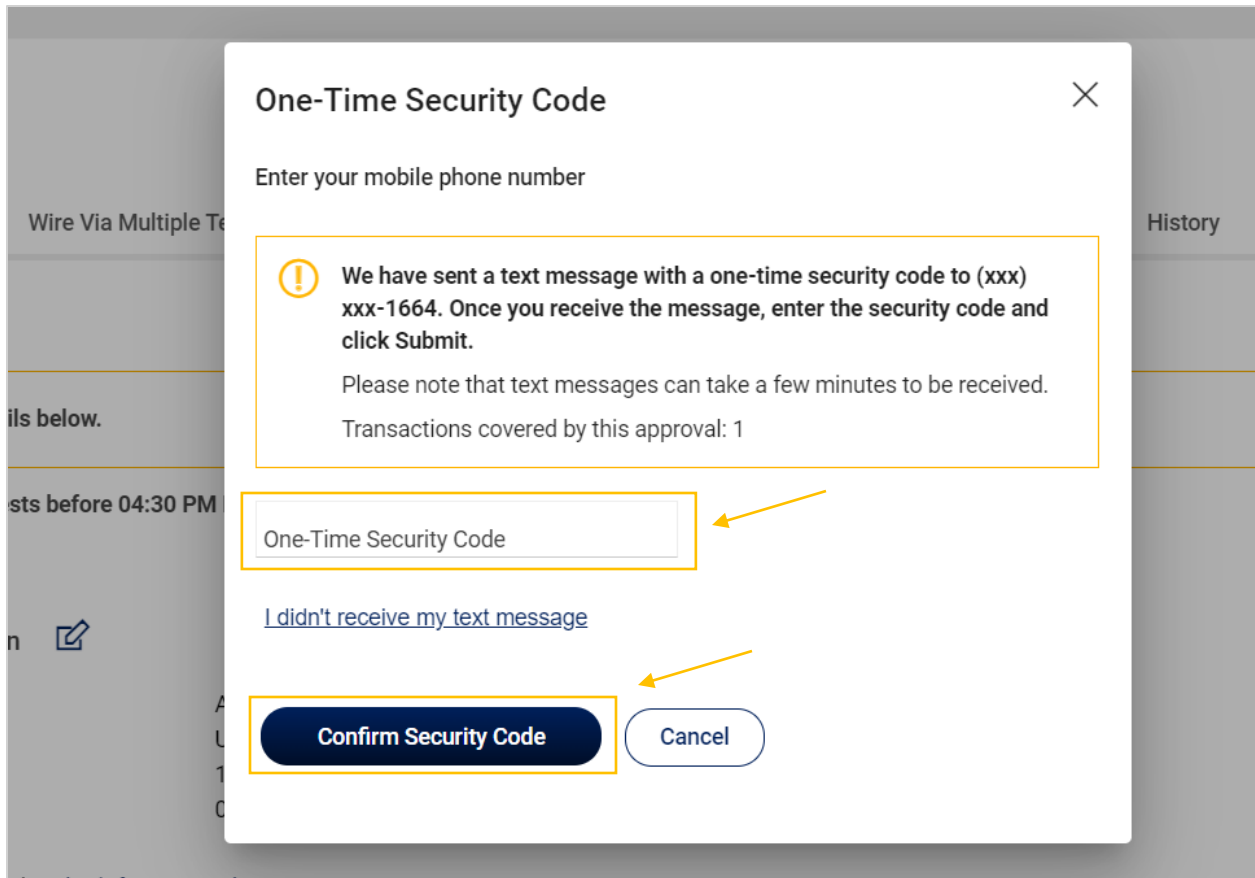


The screenshot shows the Cathay Bank interface for approving a wire transfer. A modal window titled "One-Time Security Code" is displayed over the main content. The modal contains the following text and options:

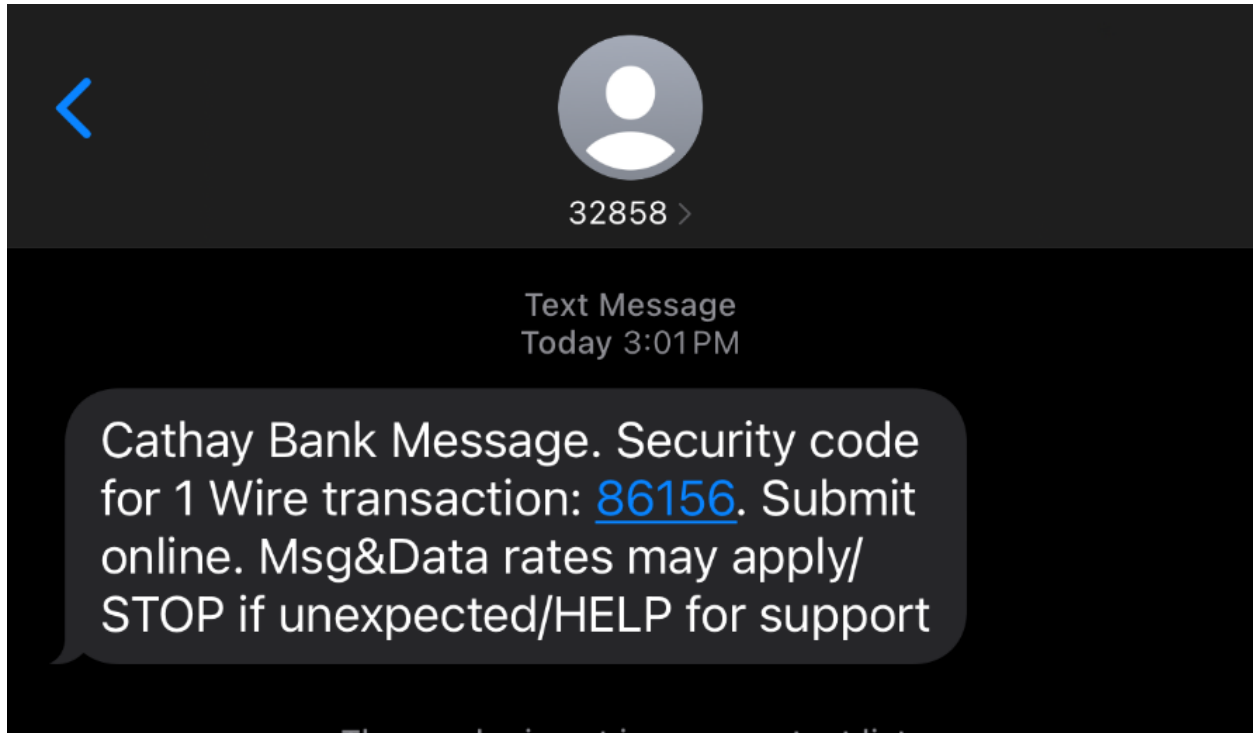
- One-Time Security Code** (with a close button)
- Warning:** We need to call or send a text message to complete this process. Please tell us where you can be reached.
- Call
- (xxx) xxx-1664 (with a yellow arrow pointing to it)
- Send a text message to the mobile phone on record. Note: Standard text message rates apply. Please contact your wireless carrier for details.
- [My phone number is not listed](#)
- Continue** (button, highlighted with a yellow box and arrow)
- Cancel** (button)

The background interface shows the "Wire" section with tabs for "Wire Money", "Wire Via Template" (selected), and "Wire Via Multiple Templates". Below the tabs is a "Verify Wire" section with a warning icon and the text "Almost done. Please confirm the details below." A note states: "Note: You may transmit current day wire requests before 04:30 PM". There is a link for "New transaction using a template" and a section for "Template Based Wire Transfer Information" with fields for Template Name, Currency, Amount, and Send On (09/26/2023 (today)). A "Transmit" button is at the bottom left.

2. Click on the option to **request an SMS code**. Cathay Bank will send you a unique code to your registered mobile phone number.




3. After entering the SMS code, the system will validate it. If the code is correct, you will be prompted to transmit the wire transfer.



- Once you've approved the wire transfer, the system will generate a confirmation receipt. Review the information to ensure that the transaction was successfully approved.

Wire Money
Wire Via Template
Wire Via Multiple Templates
Manage Templates
Import / Upload Wires
File Status
History



! The approve/transmit request for the following wire transfers has completed with one or more errors.

[Approve wire transactions](#)

Account	Template Name	Recipient Name	Amount	Currency	Effective Date	Confirmation Number	Approval Status
The wire transmission window for your financial institution has closed. Please submit your wire requests during the hours of 08:30 AM and 04:30 PM ET or adjust the send on date of your transactions to a future date. To edit this request, go to <a href="#">Template Based Wire Entry - Single Request</a> .							
Company A - CHECKING Ops - *7456	ABC Test Company	DI Business Test	1.00	USD	09/26/2023		0 of 1 received

For additional help please reach out to your service team or call the support line at **(800) 922-8429, Press 1.**