

May 3, 2017

- 1. Hunter Douglas will require you to complete an Authorization enabling you to receive payments directly into your bank account. The Authorization states that you are responsible for the payment instructions to deposit the funds to your account.
- 2. When accepted by Hunter Douglas, you will be notified of your Registration Code to establish a master record for your payment on the Sungard PayNet Exchange.
- 3. The web site to log on to the PayNet Exchange is:

https://signup.paynetexchange.com/vendorsite/login.aspx

4. Select **Subscribe!** in the <u>I Am A New Customer</u> section.

UNGARD PAYNETEXCHANGE		
	Improve the efficiency of your Accounts Receivables processing by downloading detailed remittance data directly into your systems, avoiding costly and error-prone manual entry.	CONTACT US Mon-Fri 8:00 am - 6:00 pm EST 877-330-4950 Email Us
Welcome Back!	I Am A New Customer	
User ID: Password:	Subscribing is a simple process that will take less than 5 minutes	
Login	Subscribe!	



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5. Enter the Registration Code sent to you by Hunter Douglas and the security code from the image shown.

SUNGARD PAYNET	EXCHANGE	
ENTER YOUR REC To begin the subscription pro 8-character registration code such as a vendor ID, compan If you or someone else at you	BISTRATION CODE tess, please provide the information below. Your payer may have provided you with a unique or they may have asked you to subscribe using some information known to both you and them you or at ID. If you are unsure of what to enter here, please contact your payer for clarification. tr company have already subscribed, please login to manage your account. Registration Code or ID: Enter the code from the image below, then click Continue. 03b01. Refresh	CONTACT US Mon-Fri 8:00 am - 6:00 pm EST 877-330-4950 Email Us
© SunGard2 2002-2017 Priva	y Policy Terms of Use	SunGard.com



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6. You will be asked to verify your payment information from Hunter Douglas. If it is correct, place a check mark in the box and then Continue.

YOU ARE HERE Payment Address User Account Bank Information Account Verification Review & Submit	VERIFY YOUR ADDRESS We currently send you payments to the following address. If this information is incorrect, you may have received an incorrect registration code. Please call your payer to verify your registration code before proceeding any further with your subscription.	CONTACT US Mon-Fri 8:00 am - 6:00 pm EST 877-330-4950 Email Us
	Back Continue	



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7. Create your User Account by entering the requested information. It is very important that you select Secret Questions that only you know and can remember. Do not write down the Security Question Answers or the user password you create.

SUNGARD PAYNETE	EXCHANGE		
YOU ARE HERE	CREATE YOUR USER	ACCOUNT	CONTACT US
Payment Address >> User Account	Login Information		- Mon-Fri 8:00 am - 6:00 pm EST 877-330-4950 <u>Email Us</u>
Bank Information Account Verification Review & Submit	Email * Re-enter Email *	This will be your login ID Your password must be at least 8 characters and contain 3 of the following: uppercase latter lowercase	
	Password * Re-enter Password * Secret Question 1 * Secret Question 1 Answer * Secret Question 2 *	letter, number or special character Select One Select One ▼	
	Subscriber Information		
	First Name * Middle Name Last Name * Job Title * Telephone *		
	Secondary Subscriber Info	ormation	
	First Name Middle Name Last Name Title Email Telephone		
		Back Continue	



Routing Number (ABA)

Enrolling in Direct Deposit of Vendor Payments using PayNet Exchange

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- 8. Enter your bank information which you wish to receive your deposit. The Payment Network should be Federal Reserve (ABA).
- 9. Please use the following guide to your bank information. Note that the Routing Number for banks in the United States are 9 digits and must start with 01-12 or 21-32. Some banks use a different Routing Number for ACH deposits rather than the number printed on the checks. You may want to contact your bank to be sure you are using the correct number.

Bank Account Number (DDA)



YOU ARE HERE	ENTER YOUR BANK INFORMATION			CONTACT US
Payment Address User Account	PayNetExchange will direct your payments into the account that you specify here. This information will be verified by our customer service representatives before any payments are made into this account.			Mon-Fri 8:00 am - 6:00 pm E8 877-330-4950 <u>Email Us</u>
Bank Information Account Verification	Account Name * Account Description			
Review & Submit	Payment Network * Routing Number *	Federal Reserve (ABA)	✓	
	Account Number *		(please enter any leading zeroes)	
	Re-type Account Number *	Charling M	(please enter any leading zeroes)	
	Account Type Bank Name*		1	
	Name on Bank Account/Acceptable Pavee"			



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10. The next screen informs you that PayNet Exchange will send two small deposits to your bank account in the next couple of days. You must confirm with PayNet Exchange the two amounts that were deposited.

rified using the following process: Email Us
xe two small deposits into your account
r bank statement in 1-2 days to see the amounts. sits should appear as being from SunGard.
eceive an email asking you to return to this site to the deposit amounts. After entering the correct your account will be immediately activated and receive payments.
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11. Finally, you will be asked to Verify Your Information. Please review carefully the payment instructions.





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You will be asked to accept the Terms and Conditions for this service offered by SunGard PayNet Exchange. Please read this information carefully. The text of the Terms and Conditions are attached.

The decision to accept the SunGard PayNet Exchange Terms and Conditions must be made by you, the payee, in your sole discretion.

12. You will need to "sign" an acknowledgement by placing a check mark in the box that:

The above named officers/owners of the Payee account holder identified above certify that the information provided above is correct, and that Payee agrees to the terms and conditions, as set forth in the PayNetExchange Service Agreement as well as the <u>Privacy</u> <u>Policy</u> and <u>Terms of Use</u> and that such terms of use or services agreement may change from time to time.

13. Next, look for the two small deposits to your bank account. When received, log into the PayNet Exchange portal <u>https://signup.paynetexchange.com/vendorsite/login.aspx</u> and verify the amounts.



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14. Each time you receive a payment from Hunter Douglas, you will receive an e-mail as shown below. You can also open the attachment which will display the invoice information listed on a check stub.

PAYMENT NOTIFICATION

Payment From:	Hunter Douglas Inc. (Direct)
Payment To:	Your Company Name
Payment Method:	ACH
Effective Date:	04/28/2017
Payment Number:	10083138
Amount:	\$150.00

View payment and remittance details.

This payment and remittance information may also be viewed on the PayNetExchange Vendor Portal.

The information in this e-mail is confidential. It is intended for the individual or entity to whom it is addressed. If you have received this email in error, please advise the sender of the error by return email and delete this email.