HOME FEDERAL

How to Deposit Checks with RDC

Special Instructions: Virtual Endorsement is now given to all clients by default – you will no longer need to endorse checks deposited through RDC. If you wish to continue endorsing your deposits manually please contact the bank to remove this feature.

- 1. Login into Online Banking
- 2. Navigate to the "Deposit Check" link under the Transactions Menu



- 3. A new window will open, displaying your RDC Dashboard, select the Transactions Menu
- 4. Select Remote Deposit Complete

Transactions							
8) 5	Dashboard Transactions	<	Transactions Quick Links				
È	Reports		Check Processing	Bulk Operations			
			Remote Deposit Complete	Void Resolve Approve			

5. Select Create New Deposit

	С	reate	New De	posit	Close	e Deposit(s)	Delet	e Depo	sit(s)			
6.	Fill in	the re	quired inf	ormation a	ind seled	ct Create						
		Crea	ate New I	Deposit								
		Location * Home Federal										
		Deposit Name *										
		2/8/2017 Demo Deposit										
		Num	per Of Cheo	:ks *								
		1										
		Total Amount *										
		\$.01									
		Scan ı 11402	ner Termina 7060	Number								
			Cr	eate								
7.	Place	check	(s) in scan	ner to begi	n scann	ing		ាដា				
8.	Selec	t the P	encil Icon	2	to edi	t check, the trash	n can icon	Ш	to delete	the chec	k, or sele	ct
	repea	at icon	C	to rescan	the cheo	:k.						

IMPORTANT TO NOTE: Virtual endorsements will not appear on the check until the deposit is processed.

Check	Alerts	MICR		Customer Nu	mber	Name On Account	D
1		1:5475.00201: 44444444444					\$
		¥					
	<					2	>
Front of	Check	Back of Check	Scanner Interface	Reset	Depos	it Status	
			Service		Locatio	n	
	Test	DATE 12 301 2016	Start Server Scan Com	mand Sent.	Home F	ederal	
S PAY TO THE ORDER UP	Dem	0 Client\$ 0.01	Scanner		Control		
2e TTOM FEDER	H ROCHESTER C	and and are cent dollars a more and and are cent	Scanning Started on Pa Device	anini	1/\$0.01	1	
						Complete Depos	sit

Complete Deposit

- 9. Select Complete Deposit
- 10. Select the Deposit you want to submit and select Close Deposit(s)

O	Open Deposits Page 1 of 1, Records 1 to 1 of 1 10 Per Page ~									
	Open	Requires Rescan	Date Created	Location	Deposit Name	Item Count (S/C)	Deposit Amount (S/C)			
*			03/03/2017 10:36:36 AM CT	5029110771	10:36:31.7109507 3/3/2017 D	071	\$0.00 / \$0.01			
							~			
		<					>			
					Create New Deposit	Close Deposit(s)	Delete Deposit(s)			

IMPORTANT TO NOTE: Any discrepancies with deposits will be reviewed and any deposits that require a total amount adjustment will be rejected by default. If you wish to allow deposit adjustments at this stage please contact the bank to request this feature.