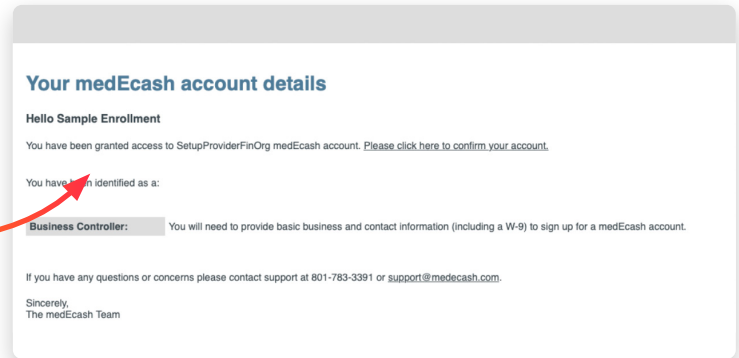
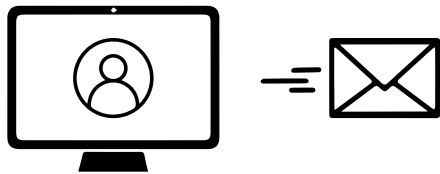


- 1 A medEcash representative will send you an enrollment email.

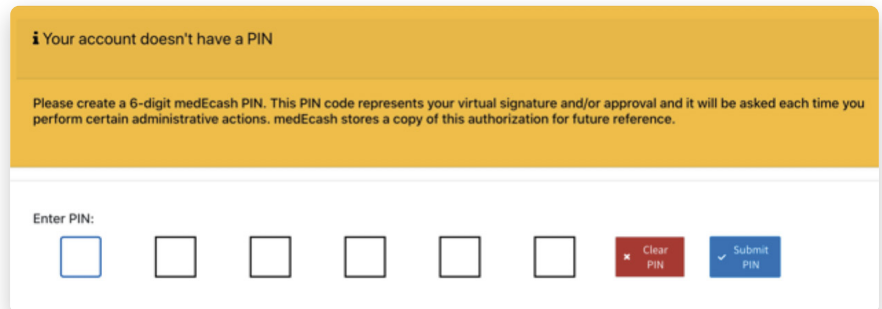


- 2 Click the confirmation link within this email and you will be redirected to our portal. Here you can set your password.

- 3 Go to <https://providers.medecash.com> and enter in your email address (the same email address to which your enrollment email was sent) and your newly set password.

- 4 When you log in, you will be prompted to create a "PIN."

This will be your PIN for approving changes going forward. Once you have entered your PIN and confirmed it, click "Save."



- 5 Hover over on the icons on the left of the screen and select "medEcash Receive Only Customer" (the one with the gear icon).

- 6 You will then be presented with a form to fill out a few details about your business. You will also need to attach your W9 by selecting the blue Browse file button. When you are finished, you will click the green "Submit" button.

- 7 By clicking “Submit” you agree to open a Customer account that will be managed by Dwolla and subject to Dwolla Terms of Service and Privacy Policy.

The screenshot shows a registration form titled "Dwolla Receive Only Customer". It includes fields for "First name" (filled with "Namiko"), "Last name" (filled with "Hitotsubashi"), "Business name" (filled with "New new FinOrg.NSH"), and "Email" (empty). Below these fields is an "Attachments" section with a "+ Browse file" button and a table listing a file named "Example\_file.pdf" with a size of 13.9 KB, created and updated on Aug 17, 2020. At the bottom of the form is a green "submit" button.

- 8 You should then receive a confirmation message that you have successfully created a Dwolla Receive Only account. Click on the “Go to my profile” link on the bottom of the page.

- 9 Click “Here” to proceed, or the gears in the bar on the left-hand side of the screen labeled “medEcash Sources”.

- 10 Click on the green button labeled “+ Add Source.” You will then be prompted to enter the 6-digit PIN you just created.

The screenshot shows a table with columns: ID, Account Nickname, Source Type, Bank Name, Account Status, and Action. Below the table is a pagination bar showing "Showing 1 to 0 of 0 entries" and a page number "1" out of "10". A green circle highlights a "+ Add Source" button in the bottom left corner.

- 11 After successfully entering your PIN, you will be prompted to enter the information about the bank account where you would like to receive payments:

- a. Routing Number
- b. Account Number
- c. Account Name
- d. Account Type: Checking or Savings

The screenshot shows a modal form titled "Add Account". It has fields for "Routing Number" (with a red error message "Routing Number is required"), "Account number" (with a red error message "Account number is required"), and "Account name" (with a red error message "Account name is required"). There is a dropdown menu for "Account Type" with the text "Select Account Type". At the bottom are "Cancel" and "Add Source" buttons.

- 12 After you have entered the requested information, click the green button labeled “Add Source”.