



The Bridge Upgrade

July 2022 Release Notes



BRIDGEWATER BANK

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The following enhancements are now available for all users of The Bridge.

Increased Notice Availability:

- **Returned Deposited Check Notices:** View deposited checks that were returned to Bridgewater Bank for various reasons including Insufficient Funds, Closed Account, etc., as well as if the item was resubmitted for payment or charged back to the account. This new notice can be found under **Account Information > Returned Deposited Check Notices**.
- **Deposit Correction Notices:** Review adjustments made to deposits such as the amount and image of the correction including the reason for the modification. This new notice can be found under **Account Information > Deposit Correction Notices**.

Bridge User Access:

- **Creating & Modifying Bridge Users:** A friendly reminder that your Company Admin. has the ability create new users and modify all user access within your company. Please contact your Company Admin. to request changes to your profile.

Account Alert Changes:

- **Incoming Wire Alerts:** Incoming Wire Alert notifications now include the amount of the wire in the subject line of the email. If you're interested in setting up this feature, it can be found under **Account Information > Alerts > Incoming Wire**.

The following enhancements are now available for all ACH users.

ACH Updates:

- **Same Day ACH Limit Increase:** The Same Day ACH transaction limit has been increased to \$1 million as per the recent ACH rule change. Please note, your ACH daily limit will remain the same. Same Day ACH is available upon request and additional fees apply. If you're interested, please contact Business Services at hello@bridge2bwb.com or 952.542.5100.

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- **ACH Return Report:** This report shows originated ACH transactions that were returned to us for various reasons including Insufficient Funds, Closed Account, etc. and were charged back to the account and can be found under **Account Information > ACH Return Report**. These reports can be automatically delivered by creating a report under **Account Information > Report Delivery**. A guide with instructions on how to establish this report is in the **Resource Center > ACH Return and Notification of Change Report User Guide**.
- **ACH Notification of Change Report:** This report shows originated ACH transactions that require a change to the payee's routing number, account number, or type of account prior to initiating another ACH to that payee and is found under **Account Information > ACH Notification of Change Report**. These reports can be automatically delivered by creating a report under **Account Information > Report Delivery**. A guide with instructions on how to establish this report is in the **Resource Center > ACH Return and Notification of Change Report User Guide**.

Please note, effective Monday, July 18th, the ACH Return and ACH Notification of Change notices will no longer be mailed or emailed by the Deposit Operations Team.