CHASE CONNECT®
USER GUIDE

ACH Debit Block
Enrollment
Help protect your accounts from unauthorized debits. Choose accounts to enroll in ACH Debit Block.
Select **Account management** and then **ACH Debit Block**
Choose the Accounts to enroll in ACH Debit Block and click **Next**.

Choose accounts to protect:

Let us know which accounts you'd like to enroll. You can always choose different accounts later if needed.

- All accounts
- YALE VISION INC.
  - COMMERCIAL CHECKING (...7890)
  - COMMERCIAL CHECKING (...5678)
- DARBY DELIVERY CO.
  - COMMERCIAL CHECKING (...9962)
## ACH Debit Block Enrollment

### Does everything look OK?

**YALE VISION INC.**

<table>
<thead>
<tr>
<th>Accounts(s)</th>
<th>ACH Debit protection</th>
<th>Amount limits</th>
<th>Monthly service fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMMERCIAL CHECKING (...7890)</td>
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<td>COMMERCIAL CHECKING (...5678)</td>
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### Review enrollment information and click **Submit**

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Note: Within one business day begin to use the ACH Debit Block report to choose which payees are allowed to debit from your account.

Note: As soon as enrollment into ACH Debit block has been completed all ACH Debits are blocked from enrolled accounts.

To allow payments the day you enroll in ACH Debit Block, click Add allowed payee to add payees manually.
Allowed Payees

As soon as enrollment into ACH Debit block has been completed all ACH Debits are blocked from enrolled accounts. Follow these steps to add allowed payees.
Select **Account management** and then **ACH Debit Block**.
You've enrolled in ACH Debit Block.

- **Click Allowed payees**

**Important information**

*Effective immediately,* all ACH debits are blocked from your chosen accounts. If you need to allow a payment today, you can manually add the payee ID using “Allowed payees” from the menu so your payment will process. In 1 business day, you can review your ACH Debit Block report to choose which payees to allow to debit from your accounts.

- **Click Add allowed payee**

**Close**
Complete all the necessary payee information and click **Next**
Once a payee has been added you can add additional accounts for each payee by clicking Add account.
ACH Debit Activity

ACH debit activity allows you to monitor for possible unauthorized activity. Decide which payees to keep blocked and which, if any, to allow to debit your account.
Select **Account management** and then **ACH Debit Block**
Click **ACH debit activity** to view payees. Take actions on which, if any, payees you’d like to allow to debit your account by clicking **Allow payee**.

**Note:** Adding a payee will allow for future debits to occur. It does not allow for the currently blocked debit to be processed.
Complete the information for allowable payees and click **Next**
ACH Debit Block Settings
View, update or change ACH Debit Block services on accounts
Select **Account management** and then **ACH Debit Block**.
Click **Settings** and select the entity and account to view ACH Debit Block status.
Choose to: Block all ACH Debits, Review all ACH Debit transactions or opt for No service and click **Save**
**Note:** Be sure to set up alerts for the ACH Debit Block service.