



MEMBERS 1st
FEDERAL CREDIT UNION

A single administrative tool to
manage all issued cards under one
reporting umbrella.



eZ Business
Card Management

- Customer Service
- Admin Security
- Commercial Card
- INBOX
- Online Profile
- Log Off

Company Search

Corporation ID:

Company ID:

Company Name:

Status:

Search

Last Login: May 3, 2018 07:54:35 AM

HELP **PRINT**

Once signed in and authenticated you will come to the Company Search screen

- Customer Service
- Admin Security
- Commercial Card
- INBOX
- Online Profile
- Log Off

Company Hierarchy - 00 [REDACTED]

[Return to Company List](#)

Hierarchy Level	Hierarchy ID	Hierarchy Name	Status	
1	00000111	[REDACTED]	0	View
2	20000001	[REDACTED]	0	View

Next you will be taken to the Company Hierarchy screen where you will be asked to select the card program you need.

Customer Service

Admin Security

Commercial Card

INBOX

Online Profile

Log Off

Accounts - 00000111 [REDACTED]

HELP PRINT

Navigation List

Accounts [dropdown]

Status Card Number Employee ID First Name Last Name

All [dropdown] [input] [input] [input] [input] Excel/Spreadsheet(.csv) [dropdown] Download

GO

Balance is updated nightly and may not reflect most recent transactions or pending authorizations. For more recent and detailed balances, go to the account details by clicking on the account number link. This information was last updated as of Thursday, May 24, 2018

Card Number	Employee Id Name	Status	Balance	Credit Limit	Expiration	Acct Type	Hierarchy Name	User
XXXX-XXXX-XXXX-0019	[REDACTED]	Closed	\$0.00	\$0.00	07/2017	Individual	[REDACTED]	✓
XXXX-XXXX-XXXX-0027	[REDACTED]	Closed	\$0.00	\$0.00	07/2017	Individual	[REDACTED]	
XXXX-XXXX-XXXX-0136	[REDACTED]	Open	\$668.25	\$3,000.00	11/2021	Individual	[REDACTED]	✓
XXXX-XXXX-XXXX-0203	[REDACTED]	Open	\$102.78	\$1,500.00	04/2020	Individual	[REDACTED]	✓
XXXX-XXXX-XXXX-0329	[REDACTED]	Open	\$151.27	\$1,200.00	07/2019	Individual	[REDACTED]	✓
XXXX-XXXX-XXXX-0354	[REDACTED]	Closed	\$0.00	\$0.00	08/2016	Individual	[REDACTED]	
XXXX-XXXX-XXXX-0379	[REDACTED]	Open	\$3,360.21	\$5,000.00	09/2021	Individual	[REDACTED]	
XXXX-XXXX-XXXX-0441	[REDACTED]	Open	\$4,967.80	\$5,000.00	12/2021	Individual	[REDACTED]	
XXXX-XXXX-XXXX-0469	[REDACTED]	Open	\$96.20	\$5,000.00	07/2019	Individual	[REDACTED]	
XXXX-XXXX-XXXX-0517	[REDACTED]	Closed	\$0.00	\$0.00	02/2021	Individual	[REDACTED]	
XXXX-XXXX-XXXX-0618	[REDACTED]	Closed	\$0.00	\$0.00	07/2019	Individual	[REDACTED]	
XXXX-XXXX-XXXX-0619	[REDACTED]	Open	\$4,198.31	\$5,000.00	09/2021	Individual	[REDACTED]	
XXXX-XXXX-XXXX-0626	[REDACTED]	Open	\$5,178.76	\$30,000.00	07/2019	Individual	[REDACTED]	
XXXX-XXXX-XXXX-0634	[REDACTED]	Open	\$225.01	\$1,000.00	07/2019	Individual	[REDACTED]	
XXXX-XXXX-XXXX-0640	[REDACTED]	Closed	\$0.00	\$0.00	02/2021	Individual	[REDACTED]	
XXXX-XXXX-XXXX-0642	[REDACTED]	Open	\$496.96	\$3,000.00	07/2019	Individual	[REDACTED]	
XXXX-XXXX-XXXX-0759	[REDACTED]	Open	\$904.26	\$3,000.00	09/2021	Individual	[REDACTED]	
XXXX-XXXX-XXXX-0764	[REDACTED]	Open	\$84.11	\$3,000.00	02/2021	Individual	[REDACTED]	
XXXX-XXXX-XXXX-0771	[REDACTED]	Open	\$160.17	\$1,000.00	12/2021	Individual	[REDACTED]	
XXXX-XXXX-XXXX-0772	[REDACTED]	Closed	\$0.00	\$0.00	02/2021	Individual	[REDACTED]	

< ≥

Once you open the specific card program you will be taken to the Navigation List of Accounts (or issued cards), both open and closed.

- Customer Service
- Admin Security
- Commercial Card
- INBOX
- Online Profile
- Log Off

Account Detail - 00000111

HELP PRINT

[View Hierarchy Level Accounts](#)

Navigation List

Account Details

Account Detail		User Security Management	
Card Number:	xxxx-xxxx-xxxx-0626	Account Status:	Open
Previous Card Number:	xxxx-xxxx-xxxx-5412	Product:	VBSPLT
Cardholder:	[Redacted] <i>Emulate Cardholder</i>	Billing Account:	
Account Type:	Individual	Payables Provider:	
Statement Delivery Option:	P	Tracking Code:	Disabled
Fleet Card Account Type:		Fleet ID:	
Fleet Product Restriction:		Fleet Product Restriction Prompt:	
Hierarchy Information			
Company:	00000	Sublevel 2:	
Sublevel 3:		Sublevel 4:	
Sublevel 5:		Sublevel 6:	
Personal Information			
Home Phone:	[Redacted]	Business Phone:	[Redacted]
Other Phone:	[Redacted]		
Account Balance Information			
This information was last updated as of Thursday, May 24, 2018			

By clicking on one of the card numbers or names you will be taken to the individual card account.

Here you will be able to obtain standard account detail and also link to Cardholder Emulation, Transactions, Details and Statement History

Account Balance Information			
This information was last updated as of Thursday, May 24, 2018			
Current Account Summary			
Account Balance	\$5,178.76	View Transactions	
Cash Balance	\$0.00		
Pending Balance*	\$0.00	View Detail	
Available Credit*	\$24,821.24		
Available Cash*	\$0.00		
Credit Limit	\$30,000.00		
Cash Limit	\$0.00		
Past Due Amount	\$0.00		
Overlimit Amount	\$0.00		
Disputed Amount	\$0.00		
Temporary Credit Limit Increase			
Temporary Credit Limit	\$0.00		
Current Temporary Expiration Date	Not Available		
Last Temporary Limit	\$1,500.00		
Last Temporary Expiration Date	8/31/2016		
Last Temporary Change Date	8/31/2016 8:50 PM		
Last Temporary Change Requestor	BATCH		
Temporary Credit Change Source	BA		
Cycle to Date Activity			
Current Purchases	\$5,178.76		
Current Cash Advances	\$0.00		
Current Payments	\$11,749.26		
Current Credits	\$0.00		
Statement & Payment Information			
Last Statement Amount	\$11,749.26	View Statement Detail	
Last Statement Date	4/30/2018		
Minimum Payment Due	\$0.00		
Payment Due Date	5/25/2018		
Last Payment Amount	\$11,749.26		
Last Payment Date	5/21/2018		
Open Date	11/30/2010		
Expiration Date	07/2019		
Last Activity Date	5/22/2018		
Close Date	Not available		
*Amounts are real-time reflecting the most recent transactions or pending transactions. Information was last updated as of Thursday, May 24, 2018 at 09:28 AM CST			
Allocations			
Cost Center	1st Level Reviewer	2nd Level Reviewer	
Undefined	No Reviewers have been set up for this Cost Center: Undefined		

eZCard Members 1st Federal Credit Union

LOG OUT work - 0626

HOME TRANSACTIONS PAYMENTS STATEMENTS ACCOUNT SERVICES ALERTS

Welcome, work!

Current Balance **\$5,178.98**
 Pending Balance **\$0.00**
 Statement Balance **\$11,749.26**
 Available Credit **\$24,821.24**
 Current Credit Limit Amount **\$30,000.00**
 Last Payment as of May 21, 2018 **\$11,749.26**
 Total Minimum Due **\$0.00**
 Payment Due Date **May 25, 2018**
 Last Login **Jun 6, 2017 4:09:07 PM**

Pay Bill

Recent Transactions Account Details

Recent Transactions Search Transactions

Transaction Download

Previous Statement Activity:
 Since my last statement View Images Excel/Spreadsheet(.csv)

Posting Date	Trans Date	Description	Reference	Amount
5/1/2018	4/30/2018	IN *SAGE POLICY GROUP IN	24692168120100803878884	\$2,800.00
5/3/2018	5/2/2018	JOURNAL MULTIMEDIA CORPOR	24760628122396300960906	\$200.00
5/6/2018	5/4/2018	PANERA BREAD #600660	24231688124083711838532	\$79.33
5/9/2018	5/8/2018	Amazon.com	24692168128100959311120	\$26.39
5/10/2018	5/9/2018	AMAZON.COM AMZN.COM/BILL	24431068129083359116173	\$40.96
5/10/2018	5/9/2018	AMAZON.COM AMZN.COM/BILL	24431068129083711746543	\$46.88
5/8/2018	5/8/2018	PURE GALLERY	24733098129091837000010	\$174.90
5/11/2018	5/11/2018	HARRISBURG SENATORS BASEB	24247608131300605080489	\$500.00
5/15/2018	5/15/2018	PAYPAL *TCCP	24492158135894507976749	\$75.00
5/15/2018	5/15/2018	ISAAC'S DELI #09	24733098135200499300012	\$284.33
5/15/2018	5/15/2018	INSTACART	24492158135637247488644	\$39.83
5/15/2018	5/15/2018	INSTACART	24492158135637252804271	\$5.64
5/18/2018	5/18/2018	DINN BROS INCINTERNET	24692168138100924636237	\$112.40
5/18/2018	5/18/2018	BJS WHOLESALE #0025	24445008139001006375784	\$359.95
5/17/2018	5/17/2018	INSTACART	24492158138637352884295	\$261.60
5/18/2018	5/18/2018	INSTACART	24492158138637357331078	\$20.00
5/21/2018	5/21/2018	INTERNET PMT-THANK YOU	1155111	-\$11,749.26
5/21/2018	5/21/2018	VISTAPR*VistaPrint.com	24692168141100766516559	\$151.55

Credits: **\$11,749.26**
 Debits: **\$5,178.76**

You will be able to access the cardholders individual User Site, Transactions, Statements and Manage Payments

M MEMBERS 1st FEDERAL CREDIT UNION

Account Summary

Customer Service: 1-800-293-2328
 Lost or Stolen Card: 1-800-838-3465

Account Information

Total Minimum Payment Due **\$235.20**
 Payment Due Date **05/25/18**

Important News

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Original Vendor	Shop Order	Amount
5/1/18	5/1/18	2432010010010000000	AMTRON	AMTRON	299.99
5/2/18	5/2/18	2432010010010000000	PERKINS	PERKINS	85.00
5/3/18	5/3/18	2432010010010000000	THE HANNA SHOP	THE HANNA SHOP	200.00
5/6/18	5/6/18	2432010010010000000	THE HANNA SHOP	THE HANNA SHOP	200.00
5/9/18	5/9/18	2432010010010000000	AMAZON	AMAZON	143.95
5/10/18	5/10/18	2432010010010000000	AMAZON	AMAZON	209.11
5/11/18	5/11/18	2432010010010000000	AMAZON	AMAZON	239.29
5/13/18	5/13/18	2432010010010000000	AMAZON	AMAZON	229.89
5/15/18	5/15/18	2432010010010000000	AMAZON	AMAZON	1,270.20
5/17/18	5/17/18	2432010010010000000	AMAZON	AMAZON	1,590.00
5/18/18	5/18/18	2432010010010000000	AMAZON	AMAZON	775.94
5/18/18	5/18/18	2432010010010000000	AMAZON	AMAZON	275.48
5/18/18	5/18/18	2432010010010000000	AMAZON	AMAZON	114.90
5/18/18	5/18/18	2432010010010000000	AMAZON	AMAZON	139.40
5/21/18	5/21/18	2432010010010000000	AMAZON	AMAZON	502.81
5/21/18	5/21/18	2432010010010000000	AMAZON	AMAZON	181.52
5/21/18	5/21/18	2432010010010000000	AMAZON	AMAZON	131.48

Account - 00000111

Name on Account

Type of Account:* Checking Savings

Financial Institution Name:*

Name on Account:*

Routing Transit Number:*

Account Number:*

Account Nickname:*

*Required

Once created, payment accounts are available immediately for payment account selection.

Routing Transit Number: 41234567890
 Account Number: 123456789010

- Customer Service
- Admin Security
- Commercial Card

Make Payment - 0000011 [Redacted]

Navigation List

Make Payment

Stmt Date	Card Number ▲	Account Type	Due Date	Cur Balance	Stmt Balance	Min Due	
4/30/2018	xxxx-xxxx-xxxx-3660	individual	5/25/2018	\$2,302.73	\$935.40	\$0.00	Make a Payment
4/30/2018	xxxx-xxxx-xxxx-7672	individual	5/25/2018	\$0.00	\$0.00	\$0.00	Make a Payment
4/30/2018	xxxx-xxxx-xxxx-0928	individual	5/25/2018	\$201.39	\$78.30	\$0.00	Make a Payment
4/30/2018	xxxx-xxxx-xxxx-8052	individual	5/25/2018	\$179.99	\$0.00	\$0.00	Make a Payment
4/30/2018	xxxx-xxxx-xxxx-0969	individual	5/25/2018	\$0.00	\$1,869.00	\$0.00	Make a Payment
4/30/2018	xxxx-xxxx-xxxx-7714	individual	5/25/2018	\$1,128.09	\$1,940.69	\$0.00	Make a Payment
4/30/2018	xxxx-xxxx-xxxx-9494	individual	5/25/2018	\$1,713.88	\$378.53	\$0.00	Make a Payment
4/30/2018	xxxx-xxxx-xxxx-1108	individual	5/25/2018	\$56.81	\$212.26	\$0.00	Make a Payment
4/30/2018	xxxx-xxxx-xxxx-9710	individual	5/25/2018	\$970.02	\$0.00	\$0.00	Make a Payment
4/30/2018	xxxx-xxxx-xxxx-1165	individual	5/25/2018	\$0.00	\$0.00	\$0.00	Make a Payment
4/30/2018	xxxx-xxxx-xxxx-1173	individual	5/25/2018	\$5,948.76	\$315.00	\$0.00	Make a Payment
4/30/2018	xxxx-xxxx-xxxx-2695	individual	5/25/2018	\$0.00	\$0.00	\$0.00	Make a Payment
4/30/2018	xxxx-xxxx-xxxx-1207	individual	5/25/2018	\$243.31	\$255.28	\$0.00	Make a Payment
4/30/2018	xxxx-xxxx-xxxx-4395	individual	5/25/2018	\$0.00	\$0.00	\$0.00	Make a Payment
4/30/2018	xxxx-xxxx-xxxx-1403	individual	5/25/2018	\$0.00	\$381.18	\$0.00	Make a Payment
4/30/2018	xxxx-xxxx-xxxx-2649	individual	5/25/2018	\$75.04	\$125.48	\$0.00	Make a Payment
4/30/2018	xxxx-xxxx-xxxx-7760	individual	5/25/2018	\$0.00	\$1,603.10	\$0.00	Make a Payment
4/30/2018	xxxx-xxxx-xxxx-5237	individual	5/25/2018	\$165.98	\$372.34	\$0.00	Make a Payment
4/30/2018	xxxx-xxxx-xxxx-1504	individual	5/25/2018	\$23.58	\$0.00	\$0.00	Make a Payment
4/30/2018	xxxx-xxxx-xxxx-5583	individual	5/25/2018	\$79.09	\$0.00	\$0.00	Make a Payment
4/30/2018	xxxx-xxxx-xxxx-0912	individual	5/25/2018	\$881.55	\$805.05	\$20.00	Make a Payment

To manage payments you can utilize the account listing and select individually, or access your Master Control Account to make payment for Consolidated Account Structures

Online Requests - 00000111 [REDACTED]

Navigation List

Online Requests

Service requests allow you to submit an online request for a change to your Company or an Individual Account. To submit a request, select an option from the Service Request drop-down list and select the Go button.

The Service Requests you submit will be displayed in your Sent Items box. Our response to your requests will be received in the Inbox that is accessed using the Navigation List.

Level	ID	Name
Company:	00000111	[REDACTED]
Sublevel 2:		
Sublevel 3:		
Sublevel 4:		
Sublevel 5:		
Sublevel 6:		
Owner:		

Service Request Types:

Select ...

Online Message Types:

Select ...

On line Requests will allow you to Open, Close, Status, and obtain needed details of a card or the relationship. You will also be able to make changes to credit limits on a fly.

Payment History - 0000011

All payments you have entered on this site are listed below. You can update or cancel payments that have a pending status.

Navigation List

Payment History

Excel/Spreadsheet(.csv)

Download

Payment Status:

All

Account Number:

Confirmation Number:

Payment Date:

Select

Payment Amount:

Select

Search

Payment Information

Confirmation #	Card Number	Payment Date	Amount	Payment Account	Status
72070449	#### ####-5981	5/23/2018	\$556.32	CC Payment Account	Processed
72070447	#### ####-6156	5/23/2018	\$704.98	CC Payment Account	Processed
72070444	#### ####-5237	5/23/2018	\$366.73	CC Payment Account	Processed
72069155	#### ####-3018	5/22/2018	\$25.00	CC Payment Account	Processed
72069148	#### ####-7629	5/22/2018	\$15.00	CC Payment Account	Processed
72069139	#### ####-1780	5/22/2018	\$571.40	CC Payment Account	Processed
72069135	#### ####-3620	5/22/2018	\$646.56	CC Payment Account	Processed
72067793	#### ####-7714	5/21/2018	\$1,940.69	CC Payment Account	Processed
72067792	#### ####-0626	5/21/2018	\$11,749.26	CC Payment Account	Processed
72067790	#### ####-4013	5/21/2018	\$50.00	CC Payment Account	Processed
72067787	#### ####-6044	5/21/2018	\$291.76	CC Payment Account	Processed
72067783	#### ####-5700	5/21/2018	\$993.35	CC Payment Account	Processed
72067780	#### ####-3288	5/21/2018	\$1,500.66	CC Payment Account	Processed
72067774	#### ####-7442	5/21/2018	\$20.00	CC Payment Account	Processed

The Payment History screen can provide individual or group history of all payment activity.

Navigation List

Level Financial Details

Hierarchy Information

Level	ID	Name	Processing Options	Admin Info
Company:	00000111			
Sublevel 2:				
Sublevel 3:				
Sublevel 4:				
Sublevel 5:				
Sublevel 6:				
Owner:				
Enroll Date	10/08/2008			

Company/Sublevel Information

Current Balances

Total Balance:	\$68,412.30
Cash Balance:	\$0.00
Credit Limit:	\$600,000.00
Cash Limit:	\$0.00
Available Credit:	\$527,614.64
Available Cash:	\$0.00
Outstanding Authorizations:	\$3,646.52
Past Due:	\$40.00
Overlimit:	\$0.00
Last Payment Date:	Not Available
Last Statement Date:	Not Available
Current Cycle Date:	Not Available

Limit Allocations

Limit Allocated:	
Limit Available:	
Aggregate Percent:	150

Product Information

Product:	VBSPLT		
Product Type:	B		
Active Accounts - All Levels:	165	0	0
Active Accounts - Current Level:	164	0	0
Total Balances:	\$68,412.30	\$0.00	\$0.00
Outstanding Authorizations:	\$3,646.52	\$0.00	\$0.00

This Financial Detail screen provides live position levels on Balance and Availability.

View Credit Lines - 0000011

Navigation List

View Credit Lines

Configure Report View

Download All Columns

Download Configured Columns

Excel/Spreadsheet(.csv)

Download

Status: All | Card Number: | First Name: | Last Name: | GO

Balance is updated nightly and may not reflect most recent transactions or pending authorizations. For more recent and detailed balances, go to the account details by clicking on the account number link. This information was last updated as of Thursday, May 24, 2018

Credit Line Monitoring Screen will allow you to see in a single report all your assigned LOCs and any actions or statuses initiated.

Company Hierarchy	Current Account Status	Account Type	Card Number	Cardholder Name	Permanent Credit Limit	Cash Limit	Current Account Balance	Active Temporary Credit Limit	Active Temporary Increase Exp Date	Active Temporary Credit Limit Requestor	Tempor Adjuste Credit Limit
	Closed	Individual	XXXX-XXXX-XXXX-0019		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
	Closed	Individual	XXXX-XXXX-XXXX-0027		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
	Open	Individual	XXXX-XXXX-XXXX-0136		\$3,000.00	\$0.00	\$668.25	\$0.00			\$0.00
	Open	Individual	XXXX-XXXX-XXXX-0203		\$1,500.00	\$0.00	\$102.78	\$0.00			\$0.00
	Open	Individual	XXXX-XXXX-XXXX-0329		\$1,200.00	\$0.00	\$151.27	\$0.00			\$0.00
	Closed	Individual	XXXX-XXXX-XXXX-0354		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
	Open	Individual	XXXX-XXXX-XXXX-0379		\$5,000.00	\$0.00	\$3,360.21	\$0.00			\$0.00
	Open	Individual	XXXX-XXXX-XXXX-0441		\$5,000.00	\$0.00	\$4,967.80	\$0.00			\$0.00
	Open	Individual	XXXX-XXXX-XXXX-0469		\$5,000.00	\$0.00	\$96.20	\$0.00			\$0.00
	Closed	Individual	XXXX-XXXX-XXXX-0517		\$0.00	\$0.00	\$0.00	\$0.00		BATCH	\$0.00
	Closed	Individual	XXXX-XXXX-XXXX-0618		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
	Open	Individual	XXXX-XXXX-XXXX-0619		\$5,000.00	\$0.00	\$4,198.31	\$0.00		BATCH	\$0.00
	Open	Individual	XXXX-XXXX-XXXX-0626		\$30,000.00	\$0.00	\$5,178.76	\$0.00		BATCH	\$0.00
	Open	Individual	XXXX-XXXX-XXXX-0634		\$1,000.00	\$0.00	\$225.01	\$0.00			\$0.00
	Closed	Individual	XXXX-XXXX-XXXX-0640		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
	Open	Individual	XXXX-XXXX-XXXX-0642		\$3,000.00	\$0.00	\$496.96	\$0.00			\$0.00

Request Transaction Report - 00000111 MEMBERS 1ST FEDERAL CREDIT UNION

Navigation List

Transaction Report

Please Select an Account:

All Accounts

Download File Format:

Excel/Spreadsheet(.csv)

Download

Select a Time Period

From: 4/24/2018 To: 5/24/2018

Go

Finally....and most importantly you want details and reporting. If you need "All" or just an "Individual" cardholder you'll be able to build the search and export it in moments.

Originating Account Number	Cardholder Name	Tran Date	Post Date	Merchant Name	Amount	Reference Number	Tran Type	MCC Code	MCC Description
####-####-####-5764		3/22/2018	3/23/2018	ISAAC'S DELI #26	\$ 22.03	Ref24733098081207699700168	Purchase	5812	Eating Places Restaurants
####-####-####-5764		3/22/2018	3/25/2018	TODAYS PIZZA AND ITALIAN	\$ 14.84	Ref24453518082017045193776	Purchase	5812	Eating Places Restaurants
####-####-####-2573		3/14/2018	3/16/2018	JB DAWSON RESTURANT 4	\$ 16.30	Ref24431068074200288301040	Purchase	5812	Eating Places Restaurants
####-####-####-2573		3/27/2018	3/28/2018	PANERA BREAD #600710	\$ 4.85	Ref24231688087091003080858	Purchase	5812	Eating Places Restaurants
####-####-####-2573		4/4/2018	4/6/2018	CHARCOALS	\$ 39.16	Ref24251388095018021515245	Purchase	5812	Eating Places Restaurants
####-####-####-2573		5/7/2018	5/8/2018	ZOES KITCHEN	\$ 26.87	Ref24692168128100737308471	Purchase	5812	Eating Places Restaurants
####-####-####-9007		1/15/2018	1/16/2018	GUADALAJARA	\$ 80.00	Ref24435658016206567201046	Purchase	5812	Eating Places Restaurants
####-####-####-9007		1/15/2018	1/16/2018	MISSION BBQ YORK	\$ 19.91	Ref24224438016103012298796	Purchase	5812	Eating Places Restaurants
####-####-####-9007		1/31/2018	2/2/2018	ANGELOS PIZZA & SUBS	\$ 25.33	Ref24688078032030016466645	Purchase	5812	Eating Places Restaurants
####-####-####-9007		2/7/2018	2/9/2018	OLIVE GARDEN 00011379	\$ 49.18	Ref24164078039140396840008	Purchase	5812	Eating Places Restaurants
####-####-####-9007		2/11/2018	2/12/2018	BOARDWALKS	\$ 20.05	Ref24269798043000941475190	Purchase	5812	Eating Places Restaurants
####-####-####-9007		2/16/2018	2/18/2018	NOODLES & CO WEB 740	\$ 89.57	Ref24431068048091381000032	Purchase	5812	Eating Places Restaurants
####-####-####-9007		3/4/2018	3/6/2018	DENNY'S INC 1800733669	\$ 28.03	Ref24427338064710005402314	Purchase	5812	Eating Places Restaurants
####-####-####-9007		5/8/2018	5/10/2018	ANGELOS PIZZA & SUBS	\$ 20.00	Ref24688078129030017183458	Purchase	5812	Eating Places Restaurants
####-####-####-9007		5/9/2018	5/10/2018	PANERA BREAD #600769	\$ 113.64	Ref24231688130083313049019	Purchase	5812	Eating Places Restaurants
####-####-####-9007		5/21/2018	5/23/2018	APPLEBEES 973307101116	\$ 79.64	Ref24164078142491706521265	Purchase	5812	Eating Places Restaurants
####-####-####-3595		1/11/2018	1/14/2018	BLUE BIRD INN	\$ 32.95	Ref24013398012002424076300	Purchase	5812	Eating Places Restaurants
####-####-####-3595		2/16/2018	2/18/2018	LONGHORN STEAK00055053	\$ 49.22	Ref24164078048397274730003	Purchase	5812	Eating Places Restaurants
####-####-####-3595		3/5/2018	3/6/2018	PANERA BREAD 601956	\$ 39.26	Ref24427338064720006071174	Purchase	5812	Eating Places Restaurants
####-####-####-3595		5/15/2018	5/16/2018	3 JS COFFEE	\$ 33.56	Ref24269798135300511966621	Purchase	5812	Eating Places Restaurants
####-####-####-2695		1/17/2018	1/18/2018	CRACKER BARREL #550 MECHA	\$ 18.25	Ref24445008018000793107448	Purchase	5812	Eating Places Restaurants
####-####-####-1108		5/10/2018	5/11/2018	NIKOLI'S PIZZA & CATERING	\$ 56.81	Ref24707528130030032924512	Purchase	5812	Eating Places Restaurants
####-####-####-8982		3/24/2018	3/25/2018	PEPPERMILL FAMILY RESTAUR	\$ 19.10	Ref24767258083000001079968	Purchase	5812	Eating Places Restaurants
####-####-####-8982		4/25/2018	4/29/2018	APALACIAN BREWING COMPANY	\$ 38.33	Ref24013398117005576181897	Purchase	5812	Eating Places Restaurants
####-####-####-0634		2/27/2018	3/1/2018	LONGHORN STEAK00051722	\$ 160.66	Ref24164078059397803328002	Purchase	5812	Eating Places Restaurants
####-####-####-0634		3/14/2018	3/15/2018	RICE N BEANS EXPRESS	\$ 97.76	Ref24733098073091337000219	Purchase	5812	Eating Places Restaurants
####-####-####-0634		5/9/2018	5/10/2018	MAMAS READING - POTTSVILL	\$ 46.62	Ref24269798130001175158662	Purchase	5812	Eating Places Restaurants
####-####-####-0634		5/14/2018	5/16/2018	ROMA PIZZA INC	\$ 151.90	Ref24224438136101062038117	Purchase	5812	Eating Places Restaurants
####-####-####-5981		1/18/2018	1/19/2018	DUKE'S RIVERSIDE BA	\$ 28.22	Ref24055238019200988300179	Purchase	5812	Eating Places Restaurants

Sample Reporting Type that can be broken out by cardholder, MCC / SIC, and others.

eZBusiness Card Management

Program Overview

- Individual or Consolidated Billing
- Rewards – Paid Annually to the business Share Account (January 9-15th)
- Two Programs in one. (1) eZBusiness Card Management and (2) eZCardinfo.

Recommendations

- Become familiar with the eZBusiness Card Management site (www.ezbusinesscardmanagement.com)
- User Name & Passwords, for security purposes it will challenge you regularly and if you change PCs.
- Set Up the Payment Process / Method
- Determine usage of eZCardinfo site (www.ezcardinfo.com)
 - Set Up Alerts if desired within eZCard by individual user
- Reporting
- On Line Actions

Program Summary and Set Up Form



eZBusiness Card Management Services

Administrator Access Request Form

Business Name (As identified on account title)

Account Number

Administrators First Name

MI

Last Name

Mailing Address

City

State

ZIP Code

Business Telephone Number

Administrator's Email Address

I / We as authorized representatives of the organization identified above request that Members 1st FCU establish eZBusiness Card Management Services on line access for the organizations business credit card relationship. By requesting such access I / We agree to accept full liability for any implemented changes initiated in both an immediate and delayed request format through this service. My signature below authorizes the identified individual to conduct the applicable transactions available through eZBusiness Card Management Services. This service can be withdrawn without notice based on any mis-use or questionable activity.

Signature (Must be a signer on the original card application or account)

Date

Card Services Group

Company ID

Date Received

Date Entered

Administrators User Name

Date Communicated with Administrator

Fax, or deliver the completed form to the Card Services Group at Members 1st FCU:
FAX – (717)795-5208 / 5000 Louise Drive, Mechanicsburg PA 17055