

PAYplus Private E-mail Notification

The PAYplus Private E-mail Notification (PEN) module is a Secured Notification System (SNS) that uses existing security standards to pass information safely and securely. In the wake of the Sarbanes-Oxley Act, the ability to safeguard and ensure the integrity of financial and customer data has become a priority. Adequately protecting E-mail systems plays a critical role. This includes ensuring that E-mail messages containing confidential information are kept secure when transmitted and that users are properly authenticated when accessing the E-mail system. PEN enables banks to automatically send encrypted E-mail advice notifications to their customers for both incoming and outgoing messages.

SECURITY –

Utilizing SSL (Secured Socket Layer) encryption, the SNS application is compatible with virtually every user as this encryption method is implemented in every major Internet browser. The SNS does not require any special software, knowledge on the user side, or an encryption key. In order to view the advice, users are required to be authenticated with a user name and password. Additionally, an integrated firewall is included to provide another layer of security behind the bank's network.

PROCESS FLOW –

When an incoming or outgoing message is completed in PAYplus USA, the Private E-mail Notification module will automatically send the advice information to a secured E-mail server. The Secured Mail server sends a customized E-mail message to the bank's customer informing them that they have an advice notification. The E-mail message provides a link to the secured E-mail server. When the customer accesses the link, they are prompted for a User ID and password and upon a successful login, can view the full details of the advice.

DATA INTEGRITY–

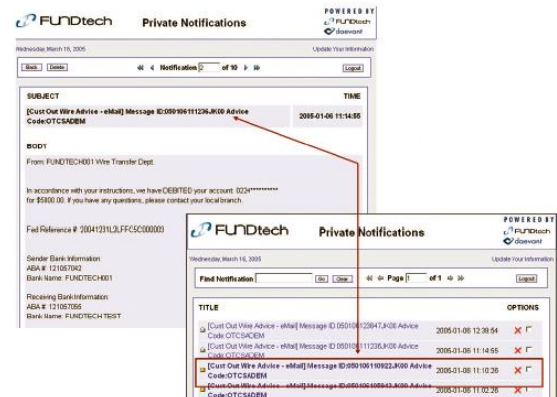
Private E-mail Notification ensures advice integrity. Advices cannot be modified. When an advice is received, the customized notification is sent to the bank's customer. The actual advice is stored on the secured server.

MONTHLY SECURITY UPDATES-

Performance monitoring and monthly security updates ensure the highest level of integrity.

REAL TIME DELIVERY-

Private E-mail does not create any additional overhead or delay the notification. Once the transaction is completed in PAYplus USA, notifications are automatically sent out for all customers set up for the service.



When a message is sent the user accesses the link to logon to the Private E-mail Notification System and then can drilldown to the details:

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