

_____ (“Company”) has been approved by Principal Bank for Online Banking services. This agreement covers your use of our Online Banking services, and is incorporated by reference into the Business Account Agreement between you and the Bank. This agreement may be amended from time to time.

Appointment of Company System Administrator (“CSA”)

You hereby appoint the person named below as your Company System Administrator (CSA), who will have the full ability to enter and process all online transactions available for your accounts, as well as have maintenance authority over your online access, user rights, and passwords. This designated CSA must be listed as an Authorized Representative on all accounts covered by this Agreement.

Designated CSA Name	
Title	
Telephone	Email
Login ID Desired	

Login ID must be 6 to 20 characters in length and contain both numbers and letters. Cannot contain the |, ', space or @ characters. Login ID and password are case sensitive and cannot be the same.

Security Phrase

Please choose one of the three security phrase questions and enter your answer in the space provided below:

- 105 What street did you grow up on?
- 106 What was the model of your first car?
- 108 In what city was your mother born?

Security Phrase:

You may amend or revoke this CSA designation from time to time upon written notice to us. You agree that it is your responsibility to notify us of any changes to this CSA designation, and that we will not be liable for any actions taken by any designated CSA if you have failed to notify us of a necessary change.

Authorization to Issue Company ID and Password

You hereby authorize us to establish and issue a Company ID to your designated CSA for use with our Online Banking services. You further authorize us to establish and issue an initial password to your designated CSA for use with our Online Banking services. Additionally, you agree to change the password upon initial access to Online Banking.

Each time your CSA or designated company users access our Online Banking services, they will be required to enter the Company ID provided by us, the Login ID designated by you above, and a password. You agree that you will maintain sufficient internal security procedures to ensure the confidentiality and security of your Company ID, your Login ID, and the passwords issued to your CSA and other company users. We shall be entitled to cancel user passwords if in our sole discretion we deem doing so to be advisable, and/or when requested to do so by an Authorized Representative as indicated on your Signature Card. If you think your Company ID, Login ID or passwords have been compromised, you must report it to us immediately. We will not be liable for any losses or damages you suffer as a result of your mishandling or misuse of your Company ID, Login ID or passwords.

CSA Authority

Your CSA will have the authority to perform the following functions, as well as other functions as indicated on the online banking screens:

- Full ability to enter and process all online transactions available for your accounts
- Administer User Entitlements, including:
 - Add other Company System Administrators
 - Designate “company users”
 - Determine company user status (active or inactive)

- Determine company user access rights for any or all company accounts
- Assign passwords and reset forgotten passwords
- Establish wire and/or ACH limits by company user and account
- Change Account Preferences
- Change Company Preferences
- Change Password

We are not responsible for the acts or omissions of your CSA(s) or company users, and you agree to hold us harmless for any losses or damages we suffer arising out of the acts and omissions of your CSA(s) and company users.

Agreement

This agreement must be executed below by a party authorized to enter into agreements on your behalf through your corporate documents or authorizing resolutions, and must be by someone other than the designated CSA on page 1. By signing below, you acknowledge the receipt of and agree to be bound by all terms of this Enrollment/Agreement.

Executed this _____ day of _____, 20 ____ .

Full Company Name: _____

By: _____
(Signature)

Print or Type Name: _____

Title: _____

Phone: _____

*****Be sure to retain a copy of this agreement for your records.*****

Bank Use Only – Principal Bank Account Number(s)
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