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The screenshot displays the 360Control dashboard for Alpine Bank. The interface includes a navigation menu with options like Dashboard, Transactions, Statements, Inquiry, and Administration. The main content area is divided into several sections:

- Work Flow Summary:** A pie chart showing 100.00% Imported transactions and 337 Total Trans.
- Total Spend:** A bar chart showing monthly spend from Nov-19 to Apr-20.
- Transaction MCC Summary:** A horizontal bar chart showing the top 10 MCC categories for the last 4 weeks, with a total spend of 58,932.42 USD.
- Company Summary:** Key financial metrics such as Spend (12,097.00 USD), Available Credit (62,903.00 USD), Credit Line (75,000.00 USD), and Total Cards (128).
- Messages:** A list of system messages, including a warning about 45 new cards needing assignment and a notice that Allan Pine's account has been locked.
- Outputs:** A section indicating that no records were found.

GETTING STARTED

You will receive your login credentials from Alpine Bank or your program administrator.

1. Go to: www.alpinebank.com and click 'Online logins' then '360Control'
2. Input your User Name, Password and Last Four Digits of Main Business Phone in to the login screen.
3. The first time you log into the system, you will be required to change your password and establish a security question.

Password Requirements:

Combination of uppercase and lowercase Numeric characters

Minimum of 8 characters in length

Login

If you are an existing user click below to login.

Please enter your Username.

✕

Login →

[Forgot Password?](#)

[Forgot Username?](#)

DASHBOARD

The Dashboard provides an overview of the company summary, total spend, recent activity, messages, and report outputs.

Alpine Bank
Member FDIC

360Control

aA SALLY MAE Logout

Dashboard
Transactions
Statements
Cards
Inquiry
Administration

Dashboard

My Card - 1234

Profile

Welcome

SALLY MAE

My Card ***** 1234

Last Logged In 02/18/20

Payment Due 02/26/20

Last Updated - 21:29 - 02/18/20

Total Spend

Total Spend

Last Updated - 15:58 - 02/18/20

Recent Activity

S 3 V 02/09/20	783.07 USD
MOUNTAIN EXPRESS 02/08/20	2,764.60 USD
KINDER MUSIC 02/05/20	360.01 USD
COMIC COMPANY 02/04/20	973.15 USD
Amazon web services 02/03/20	1,608.88 USD

Last Updated - 15:58 - 02/18/20

Messages

No records found.

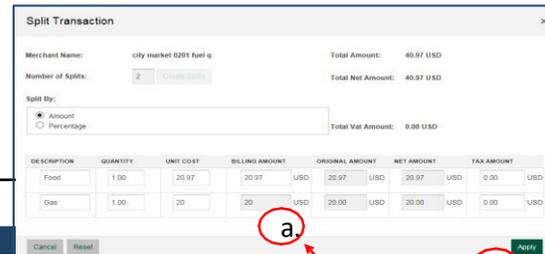
Outputs

No records found.

TRANSACTIONS TAB

The Transactions screen is a powerful tool designed to enable you to prepare transactions for transfer to a general ledger, view full details of cardholder transactions, upload receipts, dispute transactions and output transaction reports.

1. You may view and search your card transactions.
2. Filter your results to gain the specific transaction information you need.
3. Click on any transaction to view additional details or to work with the transaction.
 - a. Split the transaction into separate GL accounts.
 - b. Click on  to review a log of actions performed on a selected transaction. Click on  to view the full details of the selected transaction.
 - c. You may attach receipts to any transaction.
 - d. Add comments to any transaction.
 - e. File a credit card dispute with one click. You will then be contacted directly, to continue the dispute process.
4. Print or export any transaction report. Settings allow you to add, remove or reorder the fields/columns on the transaction screen and export to an Excel, QuickBooks or Quicken file format.



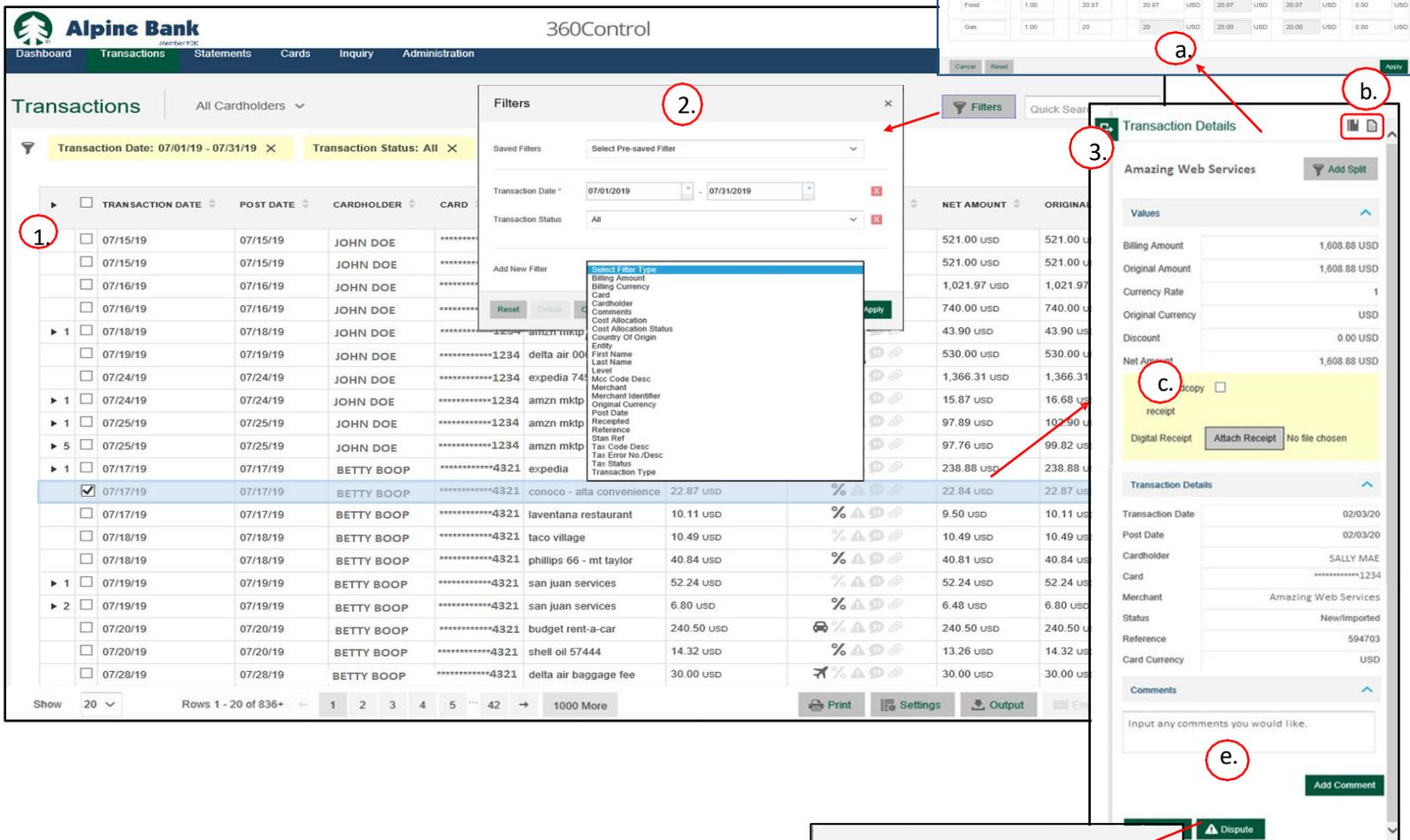
Split Transaction

Merchant Name: city market 0201 fuel q Total Amount: 40.97 USD
 Number of Splits: 2 Total Net Amount: 40.97 USD

Split By:
 Amount Percentage Total Val Amount: 0.00 USD

DESCRIPTION	QUANTITY	UNIT COST	BILLING AMOUNT	ORIGINAL AMOUNT	NET AMOUNT	TAX AMOUNT
Food	1.00	20.97	20.97 USD	20.97 USD	20.97 USD	0.00 USD
Gas	1.00	20	20 USD	20.00 USD	20.00 USD	0.00 USD

Cancel Reset



Alpine Bank 360Control

Dashboard Transactions Statements Cards Inquiry Administration

Transactions All Cardholders

Transaction Date: 07/01/19 - 07/31/19 Transaction Status: All

Filters (2.)

Transaction Date: 07/01/2019 - 07/31/2019
 Transaction Status: All

Transaction List (1.)

TRANSACTION DATE	POST DATE	CARDHOLDER	CARD	NET AMOUNT	ORIGINAL AMOUNT
07/15/19	07/15/19	JOHN DOE	*****	521.00 USD	521.00 USD
07/16/19	07/16/19	JOHN DOE	*****	1,021.97 USD	1,021.97 USD
07/18/19	07/18/19	JOHN DOE	*****	43.90 USD	43.90 USD
07/19/19	07/19/19	JOHN DOE	*****	530.00 USD	530.00 USD
07/24/19	07/24/19	JOHN DOE	*****	1,366.31 USD	1,366.31 USD
07/24/19	07/24/19	JOHN DOE	*****	15.87 USD	16.68 USD
07/25/19	07/25/19	JOHN DOE	*****	97.89 USD	102.90 USD
07/25/19	07/25/19	JOHN DOE	*****	97.76 USD	99.82 USD
07/17/19	07/17/19	BETTY BOOP	*****	238.88 USD	238.88 USD
07/17/19	07/17/19	BETTY BOOP	*****	22.84 USD	22.87 USD
07/18/19	07/18/19	BETTY BOOP	*****	9.50 USD	10.11 USD
07/18/19	07/18/19	BETTY BOOP	*****	10.49 USD	10.49 USD
07/18/19	07/18/19	BETTY BOOP	*****	40.84 USD	40.84 USD
07/19/19	07/19/19	BETTY BOOP	*****	52.24 USD	52.24 USD
07/19/19	07/19/19	BETTY BOOP	*****	6.48 USD	6.80 USD
07/20/19	07/20/19	BETTY BOOP	*****	240.50 USD	240.50 USD
07/20/19	07/20/19	BETTY BOOP	*****	13.26 USD	14.32 USD
07/28/19	07/28/19	BETTY BOOP	*****	30.00 USD	30.00 USD

Transaction Details (3.)

Amazing Web Services

Values

Billing Amount: 1,608.88 USD
 Original Amount: 1,608.88 USD
 Currency Rate: 1
 Original Currency: USD
 Discount: 0.00 USD
 Net Amount: 1,608.88 USD

Receipts (c.)

Copy receipt
 Attach Receipt: No file chosen

Comments (e.)

Input any comments you would like.
 Add Comment

Dispute Transaction

Dispute this transaction
 Undispute this transaction

Please select a dispute reason

Submit Cancel

STATEMENTS TAB

The Statements Tab allows you to view the online statements for your cardholders or billing control account.

You must enroll in eStatements to see statement history. To enroll:

- Click the pencil icon under email address
- Enter the New Email and click Submit
- Click the pencil icon under Delivery Method

Once you have enrolled in eStatements, it may take 1-2 billing cycles for your first electronic statement to generate.

The screenshot shows the 360Control interface for John Doe. The navigation bar includes Dashboard, Transactions, Statements (highlighted), Cards, and Administration. The account details section shows Card Number: *****2072, Embossed Name: John Doe, Credit Limit: 1,000.00 USD, Available Credit: 1,000.00 USD, Current Balance: 0.00 USD, Bank Status: Active, CAC Level 2, Delivery Method: Paper, and Email Address. A modal titled 'Change Email Address' is open, showing 'Current Email' as johndoe@myemail.com and 'Enter New' as *****@myemail.com. A pencil icon next to the email address in the main view is highlighted with a red box.

a.

The screenshot shows the 'Update Statement Delivery Method' screen. It has three radio button options: 'Receive Both Paper and Electronic Statement', 'Receive Electronic Statement Only' (which is selected and highlighted with a red box), and 'Receive Paper Statement Only'. Each option has a brief description of how statements will be delivered. The right side of the screen shows account details including Card No: *****2031, Embossed Name: ALPINE BANK DEMO, and Email Address: johndoe@myemail.com. A pencil icon next to the email address is highlighted with a red box.

b.

The screenshot shows the 'Statements' tab. It displays account details for Card Number *****2031, Embossed Name ALPINE BANK DEMO, Credit Limit 3,000.00 USD, Available Credit 3,000.00 USD, Current Balance 0.00 USD, Bank Status Active, CAC Level 2, Delivery Method Electronic, and Email Address johndoe@myemail.com. A table titled 'STATEMENT' shows two entries: 05/05/23 and 04/05/23. A pencil icon next to the email address is highlighted with a red box.

c.

CARDS

The Cards Tab allows you to view card details for a card and process account maintenance. If you have cardholder view only, you will not be able to manage payments.

1. Make a one-time payment, or set up automatic payments, view payment history and scheduled payments (*Payment feature only available if you are an individual account holder).
2. Use the contact details to update statement address, phone number and email address.
3. Order a replacement card. If a card is lost or stolen, please contact Alpine Bank as soon as possible.
4. View statements and download as a PDF by clicking Print.
5. View pending authorizations and declines on a card. The columns show date, merchant name, amount, and decline reason.

The screenshot displays the Alpine Bank 360Control interface. The top navigation bar includes Dashboard, Transactions, Statements, Cards, Inquiry, and Administration. The user is logged in as 'aA JANE DOE'. The main content area is divided into several sections:

- Change Contact Details:** This section shows account details (Card Number: ****1234, Cardholder Name: JOHN DOE, Company Name: 123 MAIN STREET, Social Security Number) and contact details (Address Line 1: 2020 GRAND AVENUE, Address Line 2, City: GRAND JUNCTION, State/Province: CO- Colorado, USA, Postal Code: 81505, Work Phone Number: 970-245-9999, Email: JOHNDOE@ABCCOMPANY.COM). A red circle '2.' highlights the 'Contact Details' header.
- Order a Replacement Plastic:** This section shows current account details (Card Number: ****1234, Embossed Name: JOHN DOE, Company Name: ABC COMPANY, LLC, Address Line 1: 123 MAIN STREET, Address Line 2, City: GRAND JUNCTION, State: CO, ZIP Code: 81505). A red circle '3.' highlights the 'Order a Replacement Plastic' header.
- View my Statements:** This section shows card details (My Card - ***1234, Credit Limit: 3,000.00 USD, Billing Date: 02/28/20, Due Date: N/A, Bank Status: Active) and a table of transactions. A red circle '5.' highlights the 'View my Statements' header.
- View Auths and Declines:** This section shows card details (My Card ****1234, Available Credit: 1,000.00 USD, Current Balance: 0.00 USD) and a table of transactions. A red circle '6.' highlights the 'View Auths and Declines' header.
- Card Summary:** This sidebar contains links for 'MANAGE PAYMENTS' (Make One-time Payment, View Payment History, View Scheduled Payments), 'CARD DETAILS' (Contact Details, Order A Replacement Card), and 'ACCOUNT MAINTENANCE' (View My statements, View Auths and Declines). Red circles '1.' and '4.' highlight the 'Contact Details' link and the 'View Auths and Declines' link, respectively.

Red arrows point from the numbered circles to the corresponding elements in the interface.