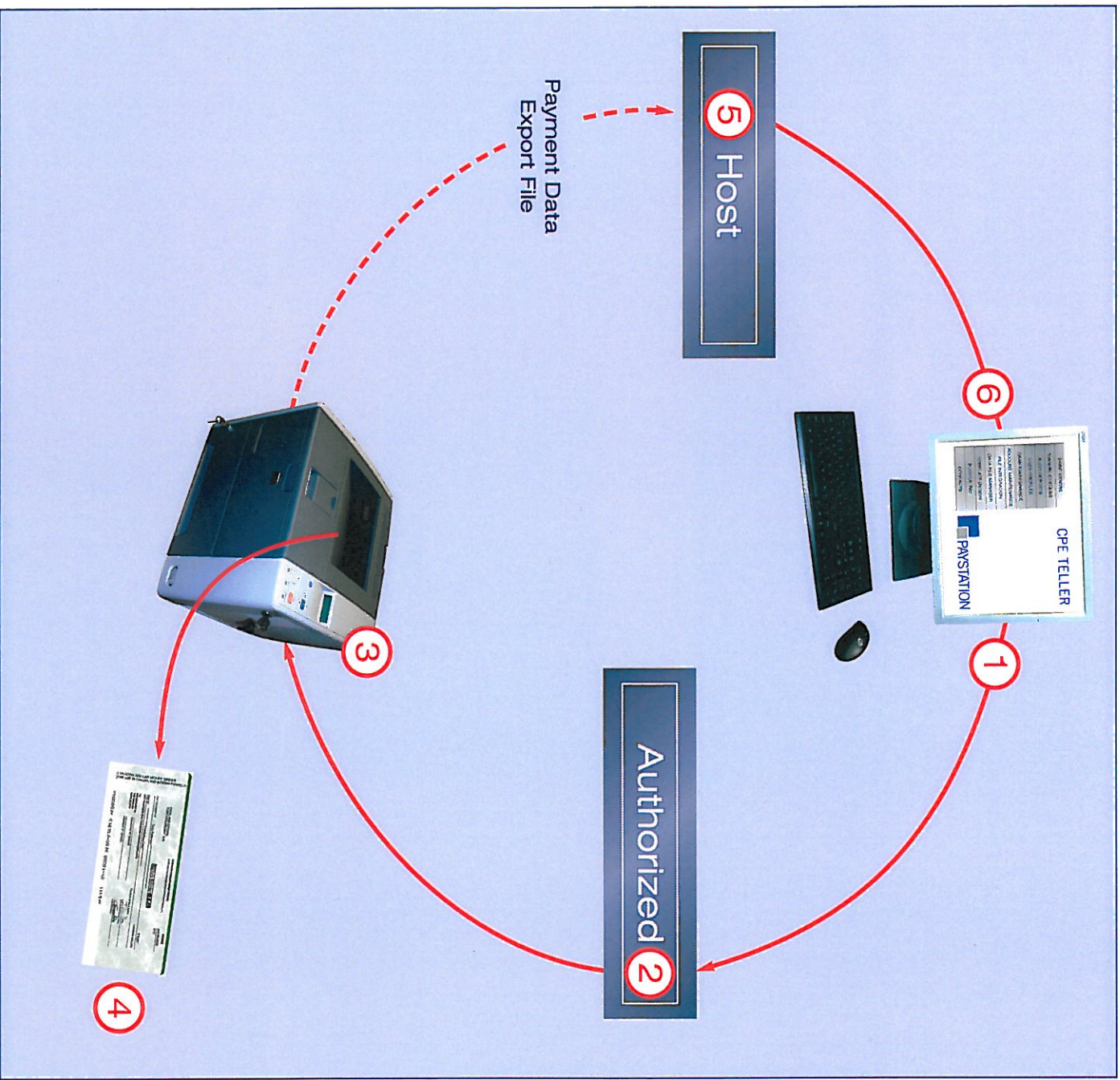


# CPE TELLER FROM PAYSTATION



## BEST PRACTICE

1. Teller enters details of money order or foreign draft into CPE Teller Software
2. The payment is authorized electronically by a Supervisor
3. The money order/draft gets printed
4. The money order/draft is given to the customer
5. After successfully printing the payment the bank's host application is updated with all of the payment detail
6. When the payment is cashed anywhere throughout the branch network the clerk can use the CPE TELLER software to track the payment and check the validity to help combat fraud