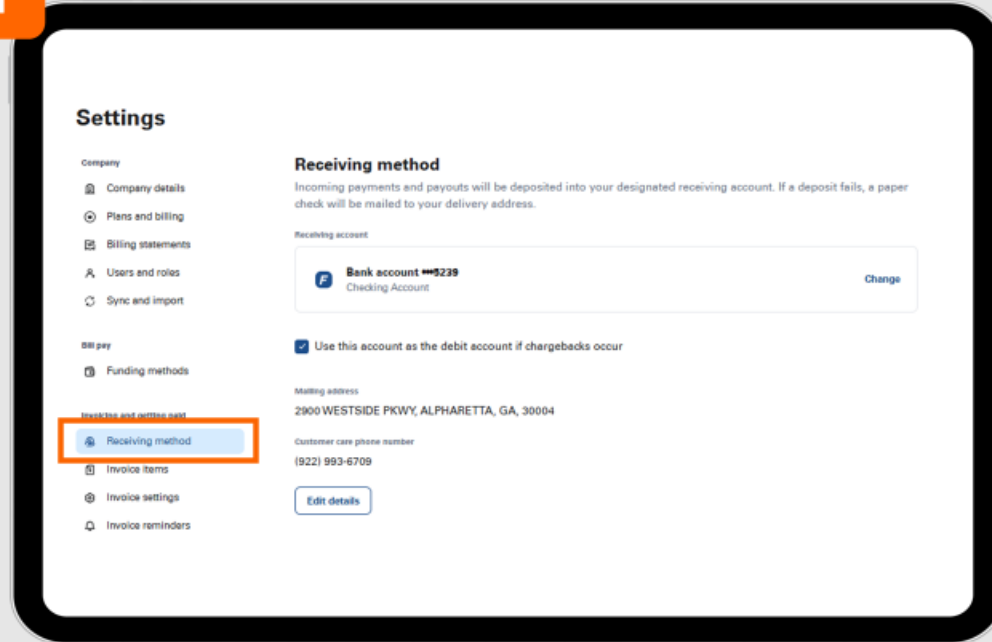


Receiving Method

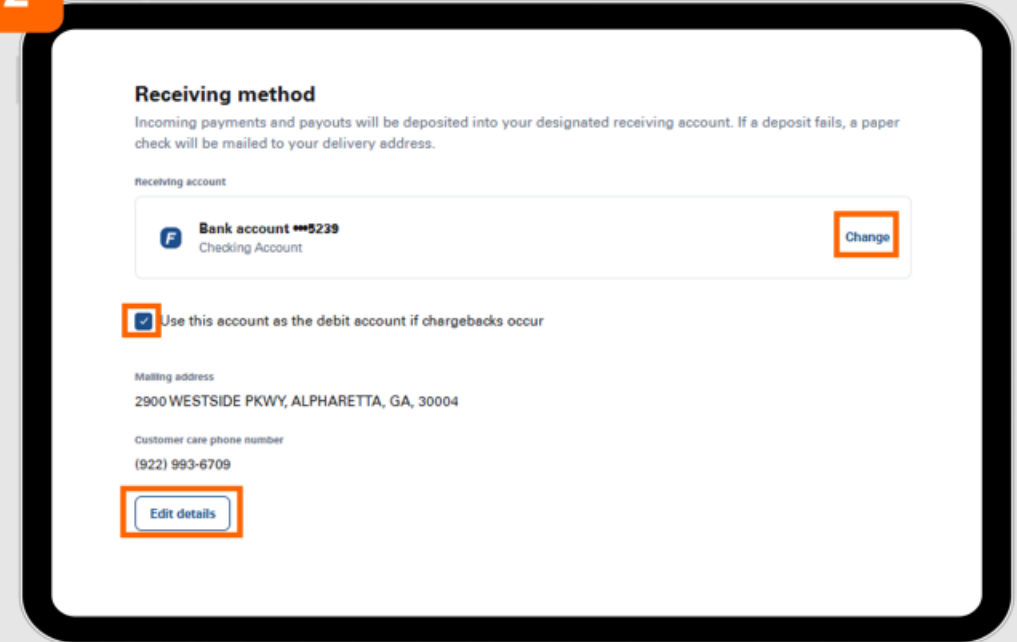
1



The screenshot shows the 'Settings' page. On the left, a sidebar lists various settings categories: Company, Billing statements, Users and roles, Sync and import, Billing methods, and Invoice and notice sent. The 'Receiving method' tab under 'Invoice and notice sent' is highlighted with an orange box. The main content area is titled 'Receiving method' and includes a description: 'Incoming payments and payouts will be deposited into your designated receiving account. If a deposit fails, a paper check will be mailed to your delivery address.' Below this, there is a 'Receiving account' section showing a 'Bank account ****5239' with a 'Change' button. A checkbox labeled 'Use this account as the debit account if chargebacks occur' is checked. The 'Mailing address' is listed as '2900 WESTSIDE PKWY, ALPHARETTA, GA, 30004' and the 'Customer care phone number' is '(922) 993-6709'. An 'Edit details' button is at the bottom.

In “Settings”, navigate to the “Receiving method” tab. Incoming payments and payouts will be deposited into your designated receiving account. If a deposit fails, a paper check will be mailed to your delivery address.

2



The screenshot shows the 'Receiving method' page. It includes the same description as the first screenshot. The 'Receiving account' section shows the 'Bank account ****5239' with a 'Change' button highlighted by an orange box. Below this, the checkbox 'Use this account as the debit account if chargebacks occur' is checked and highlighted with an orange box. The 'Mailing address' and 'Customer care phone number' are the same as in the first screenshot. The 'Edit details' button at the bottom is also highlighted with an orange box.

Change your “receiving account” or “edit details” of your mailing address. Choose if this is the account that should be debited if a chargeback occurs.