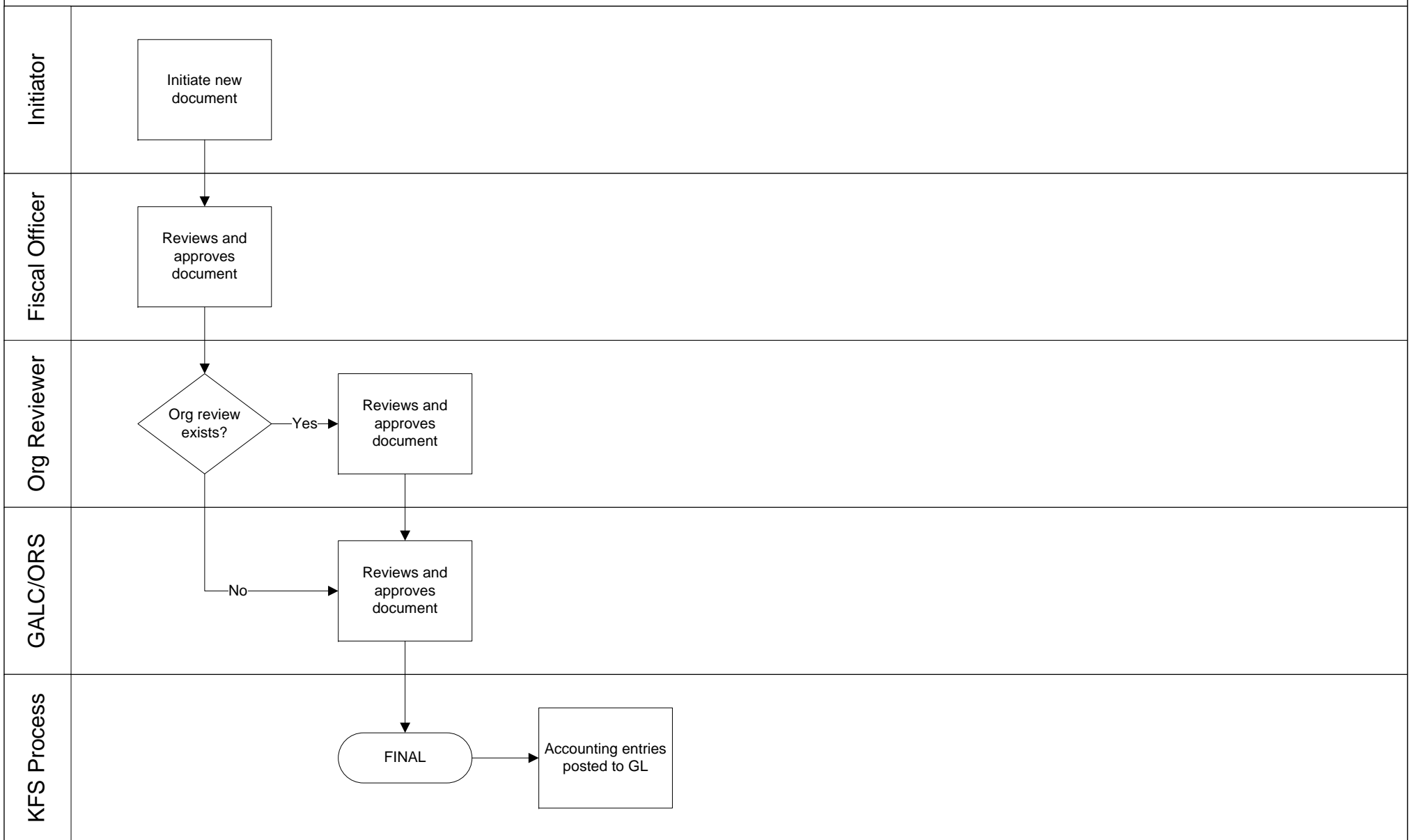


Basic Non Check Disbursement (ND) Process



All Users may initiate the ND document.