

## Account Statement Subscription

To subscribe to periodically e-mailed account statements, log in to **Danske eBank** and do the following:

1. Choose **Settings / Customer Settings** from the menu **1**.

The screenshot shows the Danske eBank interface. On the left, a navigation menu includes 'Logout', 'Info', 'Accounts', 'Transactions', 'Debit orders', 'Securities', 'Life insurance and pension', 'Electronic services', and 'Settings'. The 'Settings' menu is expanded, and 'Customer Settings' is highlighted with a red box and a circled '1'. In the main content area, there is a 'Customer Settings' section with a text box containing information about statement sending. Below this, there is a table with columns for 'Customer', 'Language', and 'E-mail Addresses'. The 'Customer' column shows 'KLIENTAS' with an 'Edit' button highlighted by a red box and a circled '2'. The 'Language' column shows 'ENG'. The 'E-mail Addresses' column shows 'vardas@danskebankas.lt'. Below the table, the 'New Schedule of Statement Sending' button is highlighted with a red box and a circled '3'.

2. Make sure that the e-mail address in **E-mail Addresses** is correct.
  - 2.1. If the e-mail address is not entered or incorrect, please click on the button **Edit** **2**. Choose account statement language, enter a e-mail address and click on the button **Save**.

The screenshot shows a form for editing account settings. It has a 'Language:' label with a dropdown menu set to 'ENG'. Below it is an 'E-mail Addresses:' label with a text input field containing 'vardas@danskebankas.lt'. At the bottom of the form, there are three buttons: 'Save' (highlighted with a red box), 'Reset', and 'Back'.

- 2.2. If the e-mail address is correct, click on the button **New Schedule of Statement Sending** **3**.

3. In the section **Scheduled Statement** check:
  - Account whose statement you want to receive,
  - Format of statement (HTML format is most suitable for viewing the statement),
  - Frequency of receiving statements (if you choose **Daily on flow**, you will receive a statement only if there was any movement of money in your account in the previous day)
 and click on the button **Save**.

The screenshot shows the 'Scheduled Statement' form. It has three main sections: 'Account:', 'Format:', and 'Schedule:'. The 'Account:' dropdown is set to 'Banko saskaita LT347400000000000010 LTL'. The 'Format:' dropdown is set to '1.Šaskaitos ataskaita el. paštu, HTML formatas'. The 'Schedule:' dropdown is set to 'Daily on flow'. At the bottom, there are three buttons: 'Save' (highlighted with a red box), 'Reset', and 'Back'.

Thank you for using Danske eBank. For more information please call 1636 or visit [www.danskebankas.lt](http://www.danskebankas.lt)

4. To subscribe to periodically e-mailed statements of one more account, repeat the actions as described under item 3.
5. To subscribe to HTML format statements of the same account e-mailed at different frequency:
  - Choose „5. Sąsk. papild. ataskaita el. paštu, HTML formatas“ from the line **Format**;
  - Repeat actions as described under item 3;
  - Click on the button **Save**.

Scheduled Statement	
Account:	Banko sąskaita LT347400000000000010 LTL
Format:	1. Sąskaitos ataskaita E-mail'u, HTML formatas
Schedule:	1. Sąskaitos ataskaita el. paštu, HTML formatas 2. Sąskaitos ataskaita el. paštu, IFX formatas 3. Sąskaitos ataskaita el. paštu, CSV formatas 4. Sąskaitos ataskaita el. paštu, LITAS-ESIS 5. Sąsk. papild. ataskaita el. paštu, HTML formatas