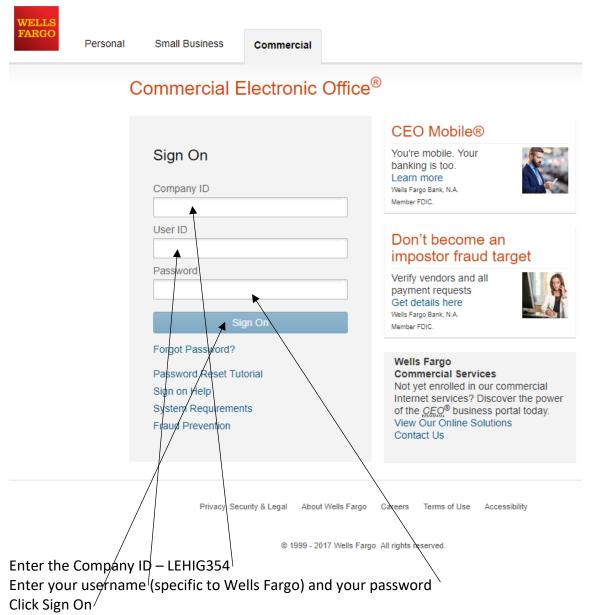
Beginning August 7, 2017, you will receive email alerts directly from Wells Fargo regarding unusual activity on your OneCard. In order to receive these alerts, your Lehigh email address **must** be added into your user profile on Wells Fargo Commercial Card Expense Reporting system. Your email address must be entered by September 1, 2017.

To add your email address into the Commercial Card Expense Reporting system, please do the following:

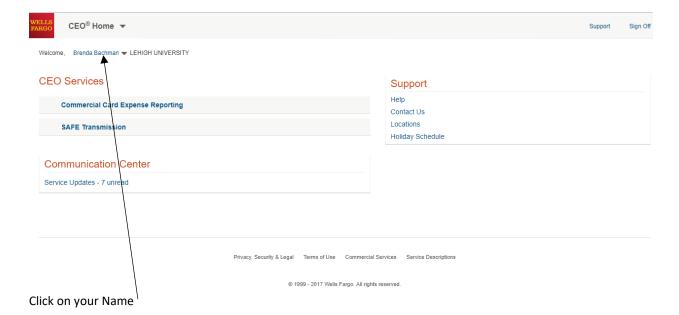
Launch an internet browser like Chrome, Firefox or Safari.

Type in the following url: <a href="https://wellsoffice.wellsfargo.com/ceoportal/signon/index.jsp">https://wellsoffice.wellsfargo.com/ceoportal/signon/index.jsp</a>

The following screen will appear:



The following screen will appear:

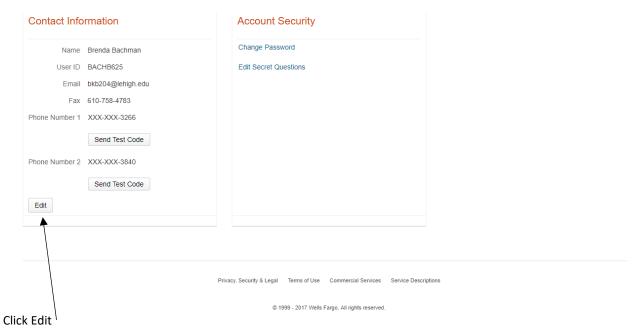


A screen similar to the following will appear:

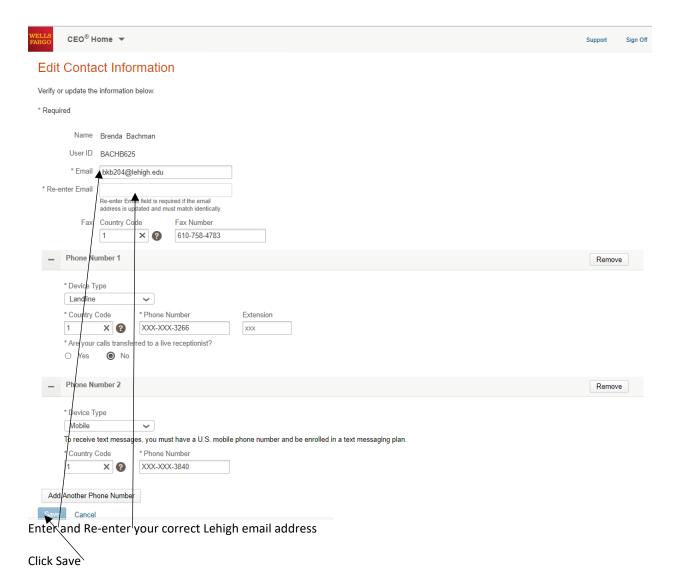


A screen similar to the following will appear:

## Profile



A screen similar to the following will appear:



Once your email address is added into the system, you will receive your statement emails from <a href="Months:CCER@wellsfargo.com">CCER@wellsfargo.com</a> instead of <a href="months:incard@lehigh.edu">incard@lehigh.edu</a>. As a cardholder and/or reconciler, you will receive one email from Wells Fargo. As an approver, you will receive your cardholder review email and your approver email. During the transition you will receive an email from both Wells Fargo and Lehigh. As of October 1, 2017 you will receive emails ONLY from Wells Fargo

Lehigh (incard@lehigh.edu) will be sending emails for:

- On the day following the end of the Review period, Cardholders and Reconcilers will receive an email if the statement review was not completed prior to the review period end date
- On the last day of the Approval Period, Approvers will receive an email listing all cardholders that have statements that have not been approved for the current cycle
- The day after the cycle closes, Approvers will receive an email listing of all cardholders whose card was not approved and requesting a manual approval be submitted