



Guide: Selecting the right authorisations

We have grouped together all authorisations in the internet bank to give you an overview and to allow you to assess which authorisations are most suitable for your company. There are also examples of authorisations for different positions in a company. Select the authorisations that are most suitable for you and your company. It's a good idea not to grant more authorisation than a user requires.

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All authorisations by area

Area	Submenu	If you want the user to be able to...	...choose this authorisation	Additional authorisation is required
Accounts	Overview	See account	See account and agreement	
		Change account name	Change account name	
Cards	Bankkort Business	Order a corporate card	Manage corporate cards	
		Change limit	Manage corporate cards	
		Cancel card	Manage corporate cards	
	Betalkort Företag	See agreements	See account and agreement	
Payments and transfers	New payment/transfer	Transfer	Transfer and make domestic payments	
		BG/PG payment	Transfer and make domestic payments	
		International payment	International payment	
	Future payments/transfers	Future transfer	Transfer and make domestic payments	
		Future BG/PG	Transfer and make domestic payments	
		Future international payment	International payment	
	Historical payments/transfers	Historical transfers	Transfer and make domestic payments	
		Historical BG/PG	Transfer and make domestic payments	
		Historical international payment	International payment	
	Bankgiro/plusgiro	Add a new recipient	Set-up external recipient	Transfer and make domestic payments
		Edit recipient	Set-up external recipient	Transfer and make domestic payments
		Delete recipient	Set-up external recipient	Transfer and make domestic payments
		Make a BG/PG payment	Transfer and make domestic payments	
	Transfers	Add a new recipient	Set-up external recipient	
		Edit recipient	Set-up external recipient	Transfer and make domestic payments
		Delete recipient	Set-up external recipient	Transfer and make domestic payments
		Transfer between own accounts	Transfer between own accounts	
		Transfer between subsidiary accounts	Transfer between subsidiary accounts	
		Make a transfer	Transfer and make domestic payments	
	E-invoice	Add a new recipient	Manage electronic invoice	
Delete recipient		Manage electronic invoice		
Add auto payments		Manage electronic invoice	Transfer and make domestic payments	
File transfers	Upload new file	File transfer		
	Countersign files	File transfer		
	Approve payment orders	Approve payment orders		
Payroll	Create new payroll	Manage payroll		
	Manage recipients	Manage payroll		
	Sign payroll	Manage payroll		
	See rejected payrolls	Manage payroll		
	See future payrolls	Manage payroll		
	See historical payrolls	Manage payroll		
Swish	See Swish number	Manage Swish		
	Change agreement	Manage Swish		
	Connect new number	Manage Swish		
	Order Swish corporate	Power of attorney		
	Make a refund	Swish refund		
	Order Swish report	See account and agreement		
	Swish business app	Swish business app - account responsible		
	Search historical Swish payments	See account and agreement		
Bankgiro services	See bankgiro number	View incoming payments		
	See bankgiro payments	View incoming payments		
	Update Autogiro online	Update Autogiro online		
	View Autogiro online	View Autogiro online		
International payments	Add a new recipient	Set-up external recipient		
	Edit recipient	International payment		
	Delete recipient	International payment		
	Make an international payment	International payment		
	International Payment Express	International payment - additional service		
	Financial Payment	Financial transfer in SEK		
	Intracompany Payment	Intracompany Payment		
	Transfer order MT101	Transfer orders MT101		

Area	Submenu	If you want the user to be able to...	...choose this authorisation	Additional authorisation is required
Cash flow		Overview	Cash-flow	
		Manage	Cash-flow	
Loans		See loans	See account and agreement	
		Loan details	See account and agreement	
		Loan notification	See account and agreement	
		Contact me about financing	Apply for loan	
Accounting	SpeedLedger	Go to e-accounting	Bookkeeping	See account and agreement
	Connect bookkeeping system	Create new agreement	Power of attorney	
		View invoices	View invoices	
		Invoice	Invoicing	
	E-End of day	E-End of day		
Savings	Overview	VP tjänst	Manage securities service	
		Företagskapital Depå	Manage Capital Insurance	
		Företagskapital Fond	Manage Capital Insurance	
		Fund account	See account and agreement	
	Funds	Search and find funds	No specific authorisation required	
		View fund document	View fund document	
	The market	Overview	No specific authorisation required	
	Search and buy	Equities	Manage securities service	
		Funds	Trading with funds	
		ETF	Manage securities service	
		Structured products	Manage securities service	
		Subscription rights	Manage securities service	
		Warrants	Manage securities service	
		Certificates	Manage securities service	
		Options	Manage securities service	
		Index	No specific authorisation required	
Fixed income		No specific authorisation required		
Currencies	No specific authorisation required			
Commodities	No specific authorisation required			
Favorites	View favorites	No specific authorisation required		
	Create new list	No specific authorisation required		
	Delete list	No specific authorisation required		
Alerts	Overview	Manage monitoring couplings		
	Order and equity analysis alerts	Manage monitoring couplings		
	Handle e-mail addresses	Manage monitoring couplings		
Trading	Dashboard	Overview	No specific authorisation required	
	Holdings	Overview	Manage securities service	
		Edit order	Manage securities service	See account and agreement
		Delete order	Manage securities service	See account and agreement
	Lists	Overview	No specific authorisation required	
	News	Overview	No specific authorisation required	
More options	Manage your favorites lists	No specific authorisation required		
Pension	Pension plan	View pension plan	Manage pension plan	
		Change salaries	Manage pension plan	
		Add person	Manage pension plan	
		Deregister person	Manage pension plan	
		Premium break	Manage pension plan	
		View history	Manage pension plan	
	More options	Pensions	Manage pension	
		Direct pension	Manage pension	
	Transfer pension	Transfer pension		
Insurance		Sign/modify insurance	Sign/modify insurance	

Area	Submenu	If you want the user to be able to...	...choose this authorisation	Additional authorisation is required
Users and authorisations	Internet bank users	Add new authorisations	Authorisation administrator	Approved by the company's signatory
		Block user	Authorisation administrator	
		Remove user	Authorisation administrator (unlimited)	
		Export	Authorisation administrator	
		Edit conditions of use	Authorisation administrator	
	Edit extended conditions of use	Authorisation administrator		
	Signing orders	Approve order	Authorisation administrator	
	Remove order	Authorisation administrator		
Add new user	Add new user	Authorisation administrator		
IP-addresses	Add	Authorisation administrator (unlimited)		
	Remove	Authorisation administration (unlimited)		
Other services	Apply for card agreement	Apply for bankkort Business agreement	Power of attorney	
	Bankgiro services	View bankgiro number	View incoming payments	
		View bankgiro payments	View incoming payments	
		Update Autogiro Online	Update Autogiro Online	
		View Autogiro Online	View Autogiro Online	
	Manage payroll	Create new payroll	Manage payroll	
		Manage recipients	Manage payroll	
		Sign payrolls	Manage payroll	
		See rejected payrolls	Manage payroll	
		See future payrolls	Manage payroll	
		See historical payrolls	Manage payroll	
	Manage Swish	See Swish number	Manage Swish	
		Change agreement	Manage Swish	
		Connect new number	Manage Swish	
		Order Swish corporate	Power of attorney	
		Make a refund	Swish refund	
		Order Swish report	See account and agreement	
	Manage the Telephone Bank	Search historical Swish payments	See account and agreement	
		Activate the Telephone Bank	Authorisation administrator (unlimited)	
		Activate new company code	Authorisation administrator (unlimited)	
		Deactivate personal service	Authorisation administrator (unlimited)	
	Users of the Telephone Bank	Cancel Telephone Bank agreement	Authorisation administrator (unlimited)	
		View users of the Telephone Bank	Authorisation administrator (unlimited)	
	BalanceFX	Add new user	Authorisation administrator (unlimited)	
		Remove user	Authorisation administrator (unlimited)	
	FX Trade	Overview	FXTRADE	
	FX Trade	Go to FX Trade	FXTRADE	
	Financial Health Check	Financial Health Check	No specific authorisation required	
	Register Daily Disposal Advance	Register Daily Disposal Advance	Daily Disposal Advance	
	Approvals and choices	Manage	No specific authorisation required	
	Settings for cookies	Manage	No specific authorisation required	
	Order services	Order bankgiro number	Power of attorney	
		Order a corporate account	Power of attorney	
Order a corporate investment account		Power of attorney		
Order incoming bg payments		Power of attorney		
Order payroll		Power of attorney		
Commitments and deposits statement		Order Commitments and deposits statement		
Order notification service		Power of attorney		
Newsletter		Power of attorney		
Order Terminate savings in another bank		Power of attorney		

Area	Submenu	If you want the user to be able to...	...choose this authorisation	Additional authorisation is required
Documents	Overview	User-id and password for B2B e-invoice Feedback report payroll & payments Accounting records payroll & payments Feedback report on outgoing payments View incoming BG file payments Notification of incoming international payment View e-invoices Annual statement Commitments and deposits statement Account statement Notification of bank fees Loan notification Securities documents View fund document Fund transactions Swedbank Insurance Manage derivative confirmation Bank agreements	User-id and password for B2B e-invoice Feedback report payroll & payments Accounting records payroll & payments Feedback report on outgoing payments View incoming payments View incoming payments Manage electronic invoice Annual statement Order Commitments and deposits statement See account and agreement Notification of bank fees Unlimited authorisation Manage securities service View fund document Trading with funds Swedbank Insurance – invoices and documents Manage derivative confirmation See account and agreement	
	Document settings	Receive documents by post	Authorisation administrator	
Messages	View message	View message	Correspondence	
	New message	New message	Correspondence	
Other authorisations		Open Banking 3rd party supplier Direct payment Manage withdrawal limits on accounts Analysis tools Manage internal terms of account Enter/update KYC information	Open Banking 3rd party supplier Direct payment Manage withdrawal limits on accounts Analysis tools Manage internal terms of account Enter/update KYC (Know Your Customer) info	Correspondence

Description of all authorisations

Authorisation	Description	Additional authorisation is required
Accounting records payroll & payments	<p>Gives the user the right to view accounting documents for salaries and/or payments on selected contracts.</p> <ul style="list-style-type: none"> • Unlimited authorisation gives the user access to all contracts and reports. • Limited authorisation can be added on contract level. 	<p>If the user needs more detailed information about payments, an additional authorisation can be applied:</p> <ul style="list-style-type: none"> • Feedback report payroll & payments
Analysis Tools	<p>Gives the user the right to access Analytical Tools and Liquidity Forecast.</p>	<p>Accounts presented in the Analytical Tool is dependent on the accounts defined in the authorisation:</p> <ul style="list-style-type: none"> • View accounts and agreements
Annual Statement	<p>Gives the user the right to access the annual statement for authorized accounts.</p>	
Apply for loan	<p>Gives the user the right to apply for a loan or other financing. This does not give the user authority to sign the loan agreement but covers only the ability to apply.</p>	
Approve payment orders	<p>Gives the user the right to approve payment orders sent via file for processing and payment. The user can also remove payment orders that have not been finally approved.</p>	
Bookkeeping	<p>Gives the user the right to use the e-booking service. A complete accounting program where the company gets a direct link between company accounts, internet payments and accounting.</p>	<p>Accounts presented in the e-booking service is dependent on the accounts defined in the authorisation:</p> <ul style="list-style-type: none"> • View accounts and agreements
Cash flow	<p>Gives the user the right to access a simple overview of your business cash-flow and a forecast of the future development based on transactions in your Internet bank. It is also possible to connect your accounting system. Users with this authorisation get access if the company is registered to the service.</p>	
Change account name	<p>Gives the user the right to rename authorised accounts in the Corporate Internet Bank.</p> <ul style="list-style-type: none"> • Account: Choose accounts. 	
Correspondence	<p>Gives the user the right to access all communications sent to the company in the Internet Bank. Gives the possibility to communicate with the bank via the Internetbank - Contact us and access to information and offers from the bank.</p>	
Daily Disposal Advance	<p>Gives the user the right to register and view registered day cash advances.</p>	
E-End of day	<p>Gives the user right to services within the "e-accounting store" and contains functions that facilitate for business customers who pay with cards and cash.</p>	
Enter/update KYC (Know Your Customer) information	<p>Gives the user rights to enter and update KYC (Know Your Customer) related information that is requested by Swedbank e.g., in Periodic Reviews. Please note, that with this authorization, the user will be able to see sensitive information during reviews of corporate information, for instance the knowledge on if any of the corporate representatives are politically exposed persons.</p>	<p>One or more authorisations are used together:</p> <ul style="list-style-type: none"> • Correspondence
Feedback report on outgoing payments	<p>Gives the user the right to obtain electronic feedback reports from Bankgirot. The feedback report is presented either in a PDF format or a format for importing into the company's ledger's program.</p>	
Feedback report payroll & payments	<p>Gives the user the right to see re-accounting for salaries and/or payments sent via SUS agreements. Shows at the transaction level how a payment has been made or the reason for being declined. The report is shown under financial overview / Electronic documents. The type of accountancy shown is governed by the Salary / Payout Agreement.</p> <ul style="list-style-type: none"> • Unlimited authorisation gives the user access to all contracts and reports. • Limited authorisation can be added on contract level. <p>Note that Feedback report payroll & payments contains sensitive information (for example about salaries and compensations). It is important to be aware of who has access to the report. The authorisation accounting records payroll & payments could be used instead.</p>	
File transfer	<p>Gives the user the right to send salaries, payout and payment files to suppliers for processing and payment. The user can also view, approve or remove already uploaded files.</p> <p>Signing terms:</p> <ul style="list-style-type: none"> • Sign alone, sign jointly, prepare 	

Behörighet	Beskrivning	Ytterligare behörighet
Financial transfer in SEK	<p>Gives the user the right to make more beneficial transfers within Sweden in SEK to other persons, companies and banks.</p> <p>NOTE: High maximum amount - SEK 1,000,000,000.</p> <p>Conditions and signing terms:</p> <ul style="list-style-type: none"> • Amount limit • Sign alone, sign jointly, prepare • From which accounts the transfer should be made 	<p>To be able to set up new recipients for transfers, an additional authorisation is required:</p> <ul style="list-style-type: none"> • Set-up external recipient
FX trade	<p>Gives the user right to open a shortcut link to FX Trade from the Internet Bank. Access to the service is also required in FX Trade.</p>	
International payment	<p>Gives the user the right to make payments outside Sweden to another person, company, or bank.</p> <p>Conditions and signing terms:</p> <ul style="list-style-type: none"> • Amount limit • Sign alone, sign jointly, prepare • From which account the payment should be made. 	
International payment - Additional service	<p>Gives the user the right to make payments without loss of currency day, to send to a recipient's designated bank and pre-define payments within the company's group.</p>	
Intracompany Payment	<p>Gives the user the right to make intracompany payments. Intracompany Payment is an international payment within the customer's business group / group with accounts abroad. Receiver accounts can be found in Swedbank's branches and within Unicash banks.</p> <p>Conditions and signing terms:</p> <ul style="list-style-type: none"> • Amount limit • Sign alone, sign jointly, prepare • From which account the payment should be made. 	
Invoicing	<p>Gives the user the right to invoice via the Internet Bank, to issue e-invoice in the e-bookkeeping service.</p>	
Manage Capital Insurance	<p>Gives the user the right to manage investment in equity insurance.</p>	
Manage corporate cards	<p>Gives the user the right to order cards, change card limits and cancel cards. Available under Financial overview> Card overview> Business credit card agreement.</p> <p>Signing term:</p> <ul style="list-style-type: none"> • Sign alone, sign jointly 	
Manage corporate Swish	<p>Gives the user the right to view incoming Swish payments.</p> <ul style="list-style-type: none"> • Change accounts connected to Swish • Swish reports • Manage Swish refunds • View historical Swish transactions 	<p>To be able to sign Swish agreements (not included in unlimited authorisation).</p> <p>To view incoming Swish payments, the user needs to have the authorisation "View accounts and agreements".</p>
Manage derivative confirmation	<p>Gives the user the right to access the management of derivative confirmations, i.e., read, confirm, or reject electronic confirmations.</p>	
Manage electronic invoice	<p>Gives the user the right to manage electronic invoices.</p>	
Manage internal terms of account	<p>Gives the user the right to administer internal terms for sub-accounts and sub-group accounts. The user will be able to change positive and negative interest rate conditions, set internal limits and withdrawal restrictions.</p> <p>Signing terms:</p> <ul style="list-style-type: none"> • Sign alone, sign jointly 	
Manage monitoring couplings	<p>Gives the user the right to receive SMS, email and push notifications for specific events.</p>	
Manage payroll	<p>Gives the user the right to manage payroll and salary payouts. A payroll is registered prior to each payout and consists of a number of payees who receive payout from the same account.</p> <p>Please note that only users with access to the service can view current and historical payrolls.</p> <p>Conditions and signing terms:</p> <ul style="list-style-type: none"> • Amount (the total amount) • Sign alone, sign jointly, prepare • Account: View accounts and agreements 	<p>To be able to set up new recipients, an additional authorisation is required:</p> <ul style="list-style-type: none"> • Set-up external recipient
Manage pension	<p>Gives the user the right to manage investment for individual pension savings.</p>	
Manage pension plan	<p>Gives the user viewing rights to a complete overview of the pension plan under the tab Savings and investments > Pension plan.</p> <p>The user can easily see which employees are covered by the plan, what wages are registered and what insurance elements the employees are covered by. In addition, the user can administer and make several changes</p>	<p>To be able to view invoices and documents from Swedbank Insurance the user also needs the authorisation:</p> <ul style="list-style-type: none"> • Swedbank Insurance – invoices and documents

Authorisation	Description	Additional authorisation is required
Manage securities service	<p>Gives the user the right to trade in securities in the Internet Bank. The user gets a complete overview of the stock market and sees the company's current holdings.</p> <p>Note that there is no authorisation with just a view access.</p>	<p>What is included in securities service is defined in the authorisation:</p> <ul style="list-style-type: none"> • View accounts and agreements
Manage withdrawal limit on accounts	<p>Gives the user the right to administer sub-account withdrawal restrictions. The user will be able to set, change and remove terms for withdrawal restrictions but not for other internal conditions on the internal account terms page. The accounts that can be changed are controlled by the accounts the user has access to.</p> <p>Signing terms:</p> <ul style="list-style-type: none"> • Sign alone, sign jointly 	
Notification of bank fees	<p>Gives the user right to view accounting documents for fees regarding corporate products and services.</p>	
Open Banking 3rd party supplier	<p>Gives the user the right to share information with and make payments through third-party payment service providers (TPPs) via Swedbank and the Savings Banks PSD2 API. A user can be granted authorisation for different accounts, rights to share account information or to pay/transfer.</p>	
Order Commitments and deposits statement	<p>Gives the user rights to order a commitments and deposits statement.</p>	
Power of attorney	<p>General</p> <p>For the user to be able to avail of services in the Internet bank, a "Power of attorney" must be activated. The power of attorney is provided when the user is added to the Internet bank.</p> <p>Power of attorney (if not managed in the internet bank)</p> <ol style="list-style-type: none"> 1. Print the Power of attorney. 2. The company signatory signs the power of attorney. 3. The company signatory hand over the power of attorney to the branch office. <p>Power of attorney for the company - bl 7913 E Agreement power of attorney internet bank corp Power of attorney for the user - bl 7914 E Registration Document/Power of Attorney Internet Bank - Corporate</p> <p>Manage Power of attorney</p> <p>The default setting is that the user is granted access to all parts of the power of attorney. The authorisation administrator can edit the services that the power of attorney is applicable for thereafter.</p>	
See account and agreement	<p>Gives the user the right to see information and corresponding reports for authorised accounts, view accounts and agreements.</p> <p>For accounts connected to Bankgiro there are also a link to Bankgiro.</p>	
Set-up external recipient	<p>Gives the user the right to process e-invoices in the Internet Bank and set up recipients for internal and external transfer, BG/PG payment and foreign payment.</p> <p>Signing term:</p> <ul style="list-style-type: none"> • Sign alone 	<p>To be able to add recipients for BG/PG, the authorisation "Transfer and make domestic payments" is required. For adding foreign recipients, the authorisation "International payment" is required.</p>
Sign/modify insurance	<p>Gives the user the right to sign and modify insurance.</p> <p>Conditions:</p> <ul style="list-style-type: none"> • Accounts and agreements for insurances. 	
Swedbank Insurance – invoices and documents	<p>Gives the user the right to view notifications and documents from Swedbank Insurance.</p>	
Swish Business App - Account Responsible	<p>Gives the user the right to be head administrator in the Swish Business App.</p>	
Swish refund	<p>Gives the user the right to manage Swish refunds.</p>	
Trading with funds	<p>Gives the user the right to carry out unit trust transactions, such as buying, selling, or changing unit trusts from Swedish and foreign fund managers.</p>	<p>The fund accounts are managed in the authorisation:</p> <ul style="list-style-type: none"> • View accounts and agreements
Transfer and make domestic payments	<p>Gives the user the right to make transfers and payments within Sweden to other persons, companies, and banks.</p> <p>Conditions and signing terms:</p> <ul style="list-style-type: none"> • Amount limit • Sign alone, sign jointly, prepare • From which account the payment should be made. 	<p>To be able to set up new recipients for transfers, an additional authorisation is required:</p> <ul style="list-style-type: none"> • Set-up external recipient

Authorisation	Description	Additional authorisation is required
Transfer between own accounts	<p>Gives the user the right to transfer money between own accounts in the company. This requires that the user has access to at least two accounts.</p> <p>Conditions and signing terms:</p> <ul style="list-style-type: none"> • Amount limit • Sign alone, sign jointly, prepare <p>From which account the transfer should be made.</p>	
Transfer between subsidiary accounts	<p>Gives the user the right to transfer money between sub-accounts within a group, so-called internal group transfers.</p> <p>Conditions and signing terms:</p> <ul style="list-style-type: none"> • Amount limit • Sign alone, sign jointly, prepare <p>From which account the transfer should be made.</p>	
Transfer orders MT101	<p>Gives the user the right to send transfer orders to foreign banks via the Internet Bank. Transfer order MT101 is available for three alternatives:</p> <p>Repatriation - Request for Transfer to a foreign bank to transfer money from any of the company's accounts in that bank to any of the company's accounts in Sweden.</p> <p>Cross Border - Request for Transfer to a foreign bank to transfer money from one of the company's accounts in that bank to another account in another country.</p> <p>Domestic - Request for Transfer to a foreign bank to transfer money from one of the company's accounts in that bank to another account in the same country.</p>	
Transfer pension	<p>Gives the user the right to register a transfer to an occupational pension and/or a direct pension agreement.</p> <p>Conditions and signing terms:</p> <ul style="list-style-type: none"> • Amount limit <p>From which account the transfer should be made.</p>	
Update Autogiro online	<p>Gives the user the right to view and update information on an Autogiro at BGC.</p>	
User-id and password for B2B e-invoice	<p>Gives the user the right to view information under electronic documents about user ID and password for e-invoice B2B services.</p>	
View Autogiro online	<p>Gives the user the right to view information on Autogiro at BGC.</p>	
View fund document	<p>Gives the user the right to see fund documents.</p>	
View incoming payments	<p>Gives the user the right to view incoming payments from Bankgirot.</p>	
View invoices	<p>Gives the user the right to view the company's incoming invoices, but not to manage them.</p>	

Examples of authorisations

When determining which authorisations in the internet bank to grant to various users, it can be useful to base this decision on the positions that the users have in the company. We have prepared some suggestions as a guideline. Of course, different circumstances can result in a different authorisation structure being more suitable for your company. Feel free to contact us if you have any questions.

Signatory

- See account and agreement (lowest level of authorisation for a Signatory)

Signatory

- Unlimited authorisation

Auditor

(Authorised to access information)

- See account and agreement
- Annual statement
- Notification of bank fees
- Transfer between own accounts (Signing term "Prepare" to be able to view future and historical transactions)
- Transfer and make domestic payments (Signing term "Prepare" to be able to view future and historical transactions)
- View incoming payments

Bookkeeping/Accounting

- See account and agreement
- Bookkeeping
- Invoicing
- View invoices
- E-End of Day

Examples of authorisations

Financial Manager

(Invoices and payroll)

- See account and agreement
- Transfer between own accounts
- Transfer and make domestic payments (Signing term "Sign jointly + optional amount limit)
- Set-up recipient (can also be authorised by Signatory)
- View incoming payments
- Change account name
- View Autogiro online
- File transfer
- Approve payment orders (can also be authorised by Signatory)
- Feedback report payroll & payments
- Manage payroll

Financial Manager +

(International focus)

- Same as "Financial manager"
- International payment
- International payment - Additional service
- Financial transfer in SEK
- Intracompany Payment
- Cash-flow

Financial Manager ++

(All company finances)

- Same as "Financial manager+"
- Manage corporate cards
- Manage electronic invoice
- Manage Swish
- Swish refund
- Swish Business App - Account Responsible
- User-ID and password for B2B invoice
- Feedback report on outgoing payments
- Annual Statement
- Notification of bank fees
- Correspondence
- Swedbank Insurance – invoices and documents

Examples of authorisations

Personnel Administrator

- Manage payroll
- Manage pension plan
- Manage pension
- Manage corporate cards
- Swish Business App - Account Responsible

Assistant/Accountant

- See account and agreement
- Correspondence
- Swish Business App - Account Responsible

Corporate Investors

- See account and agreement
- Transfer between own accounts
- Manage securities service
- Manage capital Insurance
- View fund document
- Trading with funds
- FXTRADE
- Swedbank Insurance – invoices and documents

Seller

- See account and agreement
- Swish refund
- Sellers in the corporate Swish App