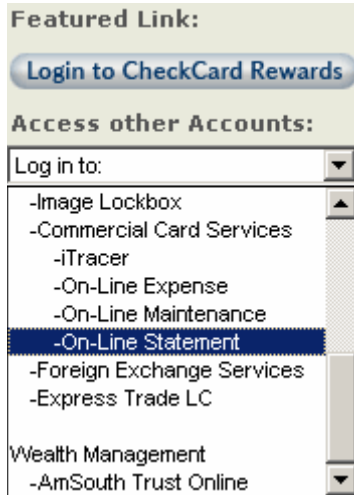


**AmSouth Bank Purchasing Card
On Line Statement Login Procedures for
Mississippi State University Cardholders**

Your Purchasing Card statement will be available on the first business day after the 22nd of each month.

To access your statement, go to www.amsouth.com and click on the “Access other Accounts” drop down box. Under the Commercial Card Services heading, select “On-Line Statement”.



You will then be directed to the login page for On Line Statement. You can save this webpage to your Favorites folder so that you will not need to go to the AmSouth.com website in the future.

The initial User ID you will use to log into the system will be your sixteen digit Purchasing Card Account Number.

Your initial password will be:

msstate2006 (The password is case sensitive.)

The image shows a screenshot of the AmSouth Bank On-Line Statement login page. At the top, there is a blue header bar with the text 'ON-LINE STATEMENT'. Below the header, the text 'Please Logon' is displayed in a large, bold, blue font. Underneath, there are two input fields: 'User ID:' with the value '1234567890123456' and 'Password:' with the value 'msstate2006'. Below the input fields, there are four buttons: 'Logon', 'Reset', 'Change Password', and 'Change User ID'.

After you have entered the initial login information, the system will prompt you to change your User ID and Password. The new User ID and Password must be between 8 and 20 characters with at least 2 numbers and 1 alpha character. You will be prompted for a new password every 30 days.

Update Security Information

Your User ID and Password must be changed.

- User ID must be **8 to 20** characters.
- Upper and lower case letters and numbers are valid characters.
- Passwords must be **8 to 20** characters and must contain at least **two numbers** in any order.
- To clear textboxes, click **Reset**.

Current UserId:471575*****

New UserId:

Confirm New UserId:

New Password:

Confirm New Password:

You will be automatically directed to your current statement.

***** IMPORTANT NOTE *****

When leaving the system, be sure to click on the Exit button in the top right hand corner. If you use the "X" button to close out the internet session, you will not be allowed to log back into the system for 15 minutes.

View Statement		Customer Service		Print Preview		Exit		Help	
01/31/2006		Transactions		Select Account		Administration			
Account Number	Due Date	Credit Limit	Available Credit	Total Amount Due	Minimum Amount Due				
*****4270	02/15/2006	3,000	2,526.18	0.00	0.00				
Average Daily Balance	Monthly Periodic Rate	Nominal Annual Percentage Rate	Annual Percentage Rate	Account Summary					
Purchases:			0.00%	Previous Balance	0.00				
0.00			Days in this billing cycle	Purchases	0.00				
0.00000%			32	Cash Advances	0.00				
Cash Advances:			New Cash Advances	Credits	0.00				
0.00			0.00	Payments	0.00				
0.00000%			Cash Advance Fee	Other Charges	0.00				
0.00%			0.00	Finance Charges	0.00				
				New Balance	0.00				
Current Payment Due: 0.00			Past Due Amount: 0.00		Total Amount Due: 0.00				
Post Date	Tran Date	Reference Number	Merchant Description			Amount			
01/20/06	01/18/06	24455016018720012311535	Mcdonald's F18322 Gordonsville TN			4.28			
01/20/06	01/18/06	24323036019122184013238	Riverside Tavern Knoxville TN			39.34			
01/23/06	01/20/06	24246516020605433153898	Enterprise Rentacar Nashville TN			154.91			
01/23/06	01/19/06	24675506020525400400471	Crowne Plaza Knoxville 865-5222600 TN			109.75			
01/23/06	01/20/06	24164076020398202372138	Bp Oil 38327540 Madison TN			32.92			
01/26/06	01/25/06	24418006025025059661109	Honeybaked Ham #203 Nashville TN			117.49			
01/31/06	01/30/06	24326886031206699000803	The Fish Market Birmingham AL			15.13			
* * * * *									

The Above Listed Transactions Have Been Transferred To This Account's Associated Central Bill Account. The Net Balance Was 473.82

To view transactions that have been posted to your account during the current month, click on the Transaction button at the top of your statement. This list will contain your most recent 50 transactions including any pending or declined transactions that have occurred. It will also show you the real time available credit for your account.

Customer Service	Print Preview	Exit
Transactions	Select Account	

Available Credit	Current Balance
2,191.15	0.00

Pending Transactions			
Transaction Date/Time	Status	Merchant/Reason for Decline	Amount
04/11/06 12:01	Approved	RICCARDOS RESTAURANT	30.32

Posted Transactions			
Posting Date	Transaction Date	Merchant	Amount
04/10/06	04/06/06	RACEWAY988 46709887	27.03
04/07/06	04/06/06	LOEWS HOTELS PORTFINO B	795.84
04/07/06	04/05/06	LOEWS HOTELS GELATERIA	3.46
04/07/06	04/05/06	CRACKER BARREL # 63	8.59
04/06/06	04/05/06	CHEVRON 00201128	32.46

If you have trouble logging into the system, please contact your Program Administrator.