



NKGSB Bank
NKGSB Co-op. Bank Ltd.
(Multi-State Scheduled Bank)



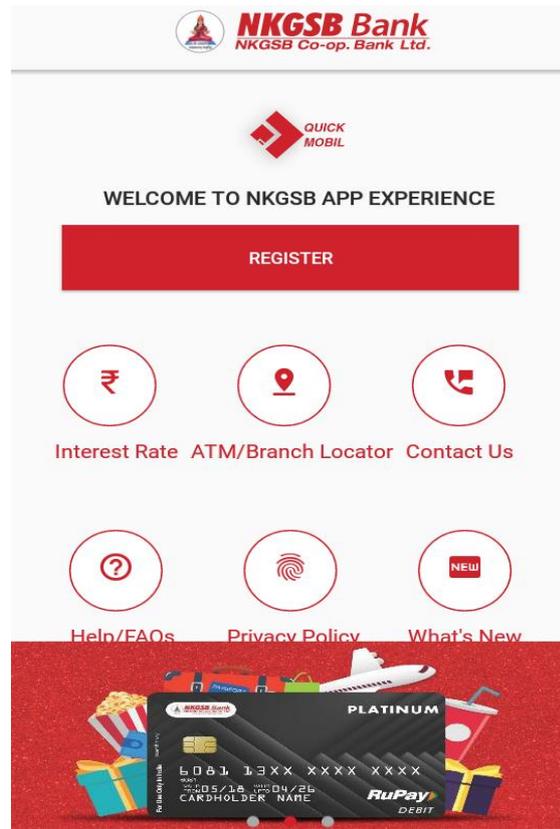
NKGSB CO-OP BANK LTD
INFORMATION TECHNOLOGY DEPARTMENT

USER MANUAL ON
MOBILE BANKING APPLICATION
[QUICK MOBIL]
Version 1.2





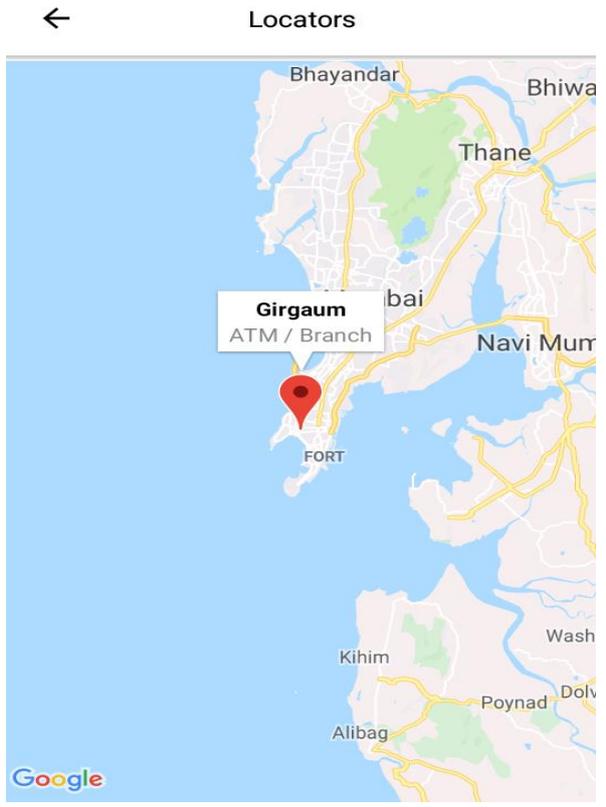
Registration of Mobile Banking



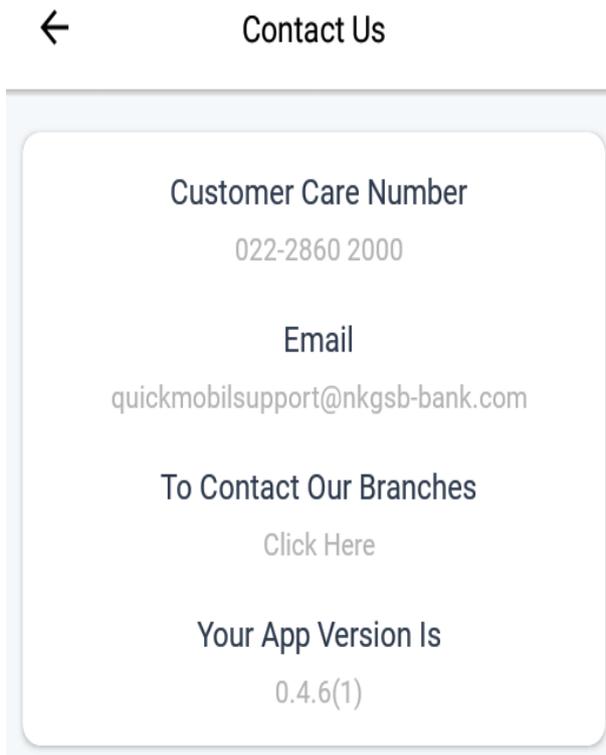
Interest rate icon



ATM branch /Locator icon



Contact icon



FAQs icon



FAQs

What is NKGSB Bank Mobile Banking Application - Quick MOBIL?

NKGSB Quick MOBIL is a mobile application that allows you to access your bank account(s) using a mobile phone or any smart hand held device. You can view account related information, transfer funds, pay bills and recharge your mobile and a lot more using this application.

Who can use NKGSB Quick MOBIL application?

An existing NKGSB Bank customer with a savings/current account (Proprietor) can avail the mobile banking facility. Eligibility – * Type of Account: Constitution (Mode of Operation) Saving Account: Single (Self) - Joint (Either or Survivor) Current Account: Single (Proprietor) - Joint (Either or Survivor) Cash Credit Account: Single (Self) - Joint (Either or Survivor) Overdraft Account: Single (Self) - Joint (Either or Survivor)

What are the facilities available on NKGSB Quick MOBIL?

NKGSB Quick MOBIL is very simple to use. Facilities are available like Mini statement, Balance Enquiry, Funds Transfer, Bill payments and Mobile recharges. NKGSB Quick MOBIL also gives you added features like ATM/ Branch Locator.

Privacy Policy icon



Privacy Policy

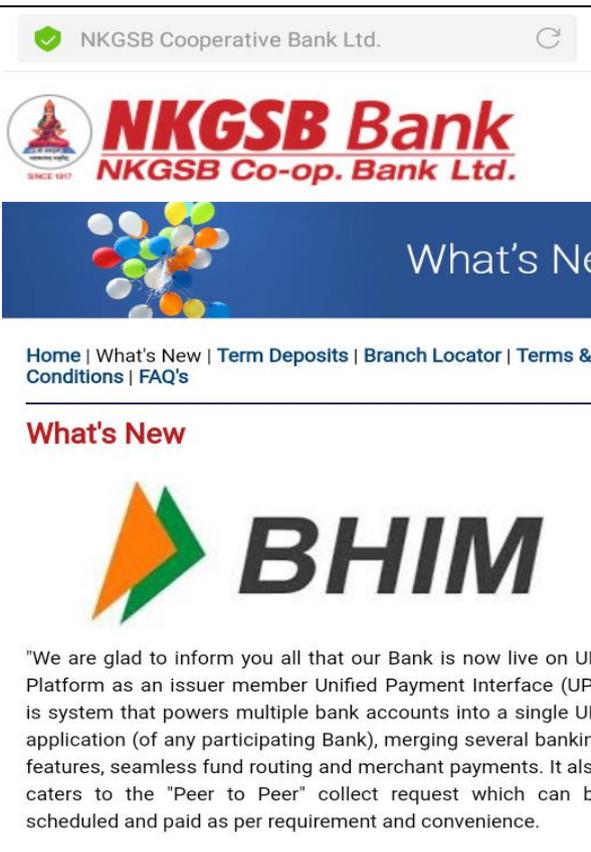
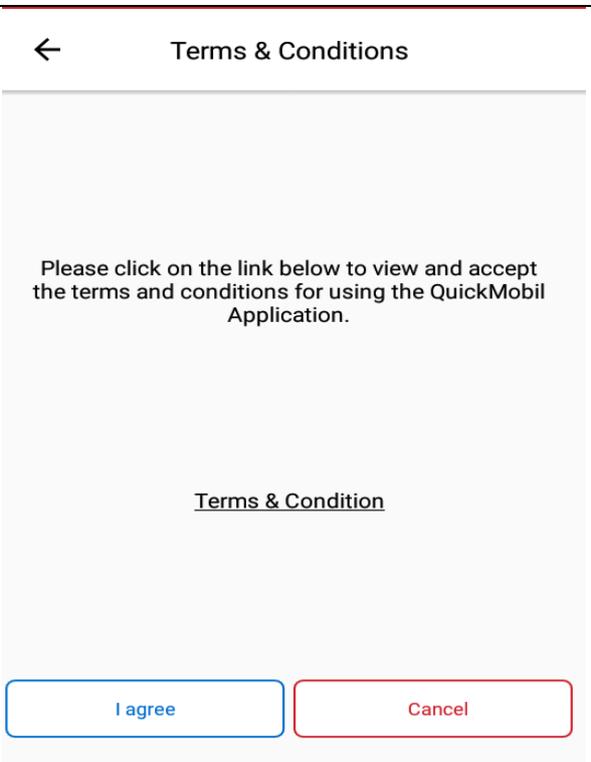


Preamble

"NKGSB BANK", or "NKGSB Co-operative Bank Ltd." or "Bank" means "NKGSB Co-operative Bank Ltd." being Registered under the Multi State Co-operative Societies Act, 2002, under registration No. MSCS/CR/64/96 of 29/11/1996 and having its Registered Office at Laxmi Sadan, 361, V.P. Road, Girgaum, Mumbai 400004 This Mobile Privacy Policy ("Policy") applied to users of mobile banking of the "NKGSB Co-operative Bank Ltd." Referred as "you" The term NKGSB Co-operative Bank Ltd. or "we", "us" or "our" in any mobile banking application we own and control and in this Policy refers to NKGSB Co-operative Bank Ltd. and our affiliates or subsidiaries. This Policy describes how the mobile banking application hereafter known as "QuickMobil" or "[NKGSB QuickMobil]" or "Mobile Banking Application" to collect, use and share information from or about you and explains how the information may be shared or used.

Agreement to Policy

By viewing Mobile Banking Application or [QuickMobil] of NKGSB Co-operative Bank Ltd. or by using NKGSB Bank's website "http://www.nkgsb-bank.com" on a mobile device, you consent to this

<p>What's New icon</p>	
<p>After clicking 'Register' user has to accept 'Terms and conditions'</p>	

Required following details -
CIF
Mobile No.
Date of Birth
PAN

← Registration

Select Registration Method

Select Method
Register Using Customer Id

Customer ID
206734

Enter Mobile No.
9594916706

Enter Date of Birth
09/12/1974

Enter PAN
Acbpk7485l

PROCEED

OTP will be received on registered mobile number.

← Registration

Select Registration Method

Select Method
Register Using Customer Id

Customer ID
206734

OTP via SMS sent to registered mobile number
OK

09/12/1974

Enter PAN
Acbpk7485l

PROCEED

Need to enter OTP for Authentication

← Authenticate

Please enter OTP received on your registered mobile number

Enter OTP

[Resend OTP](#)

SUBMIT

User can create his/her own 6 digits PIN

← Create MPIN

Create your 6 digit M-pin

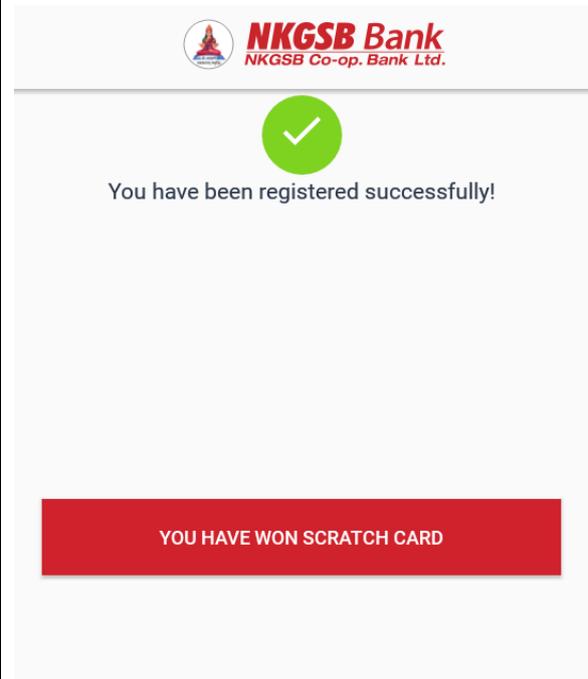
Enter M-PIN

Repeat M-PIN

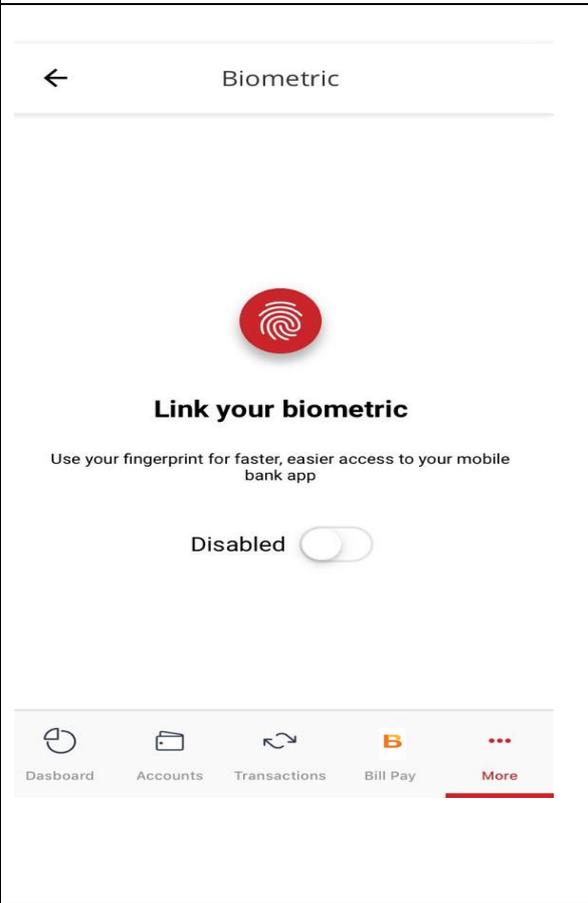
PROCEED

After successful registration or creation of PIN, message will be on the screen

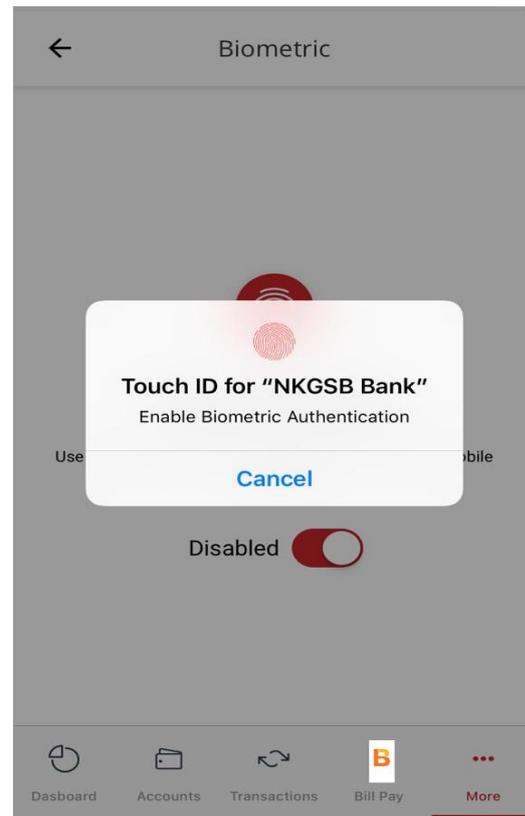
Scratch card for first time registration (one time)



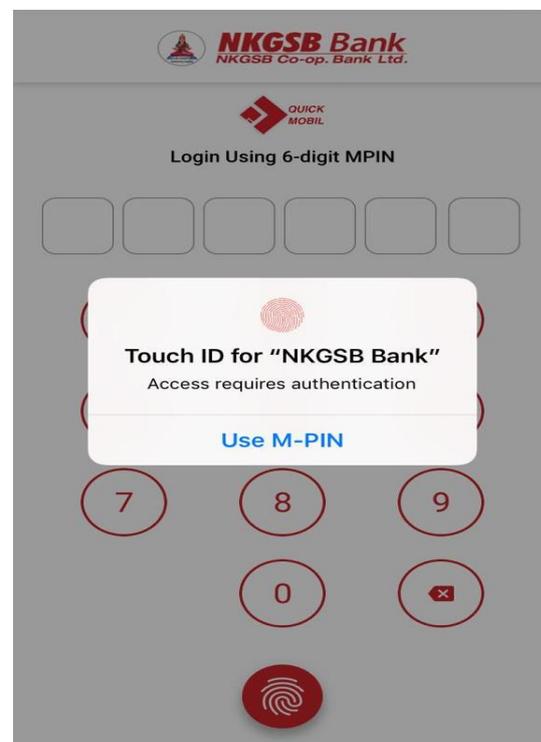
To register through Biometric, user has to enable functionality by giving access



After clicking on the 'Disabled' , user will get the message of 'Enable Biometric Authentication'



Then user can use 'finger print' login option instead of mPIN option.



After login -

A) DASHBOARD



NKGSB Bank
NKGSB Co-op. Bank Ltd.

Welcome, ATUL VASANT KAKIRDE
This Is Your First Login


Profile


IMPS


Reward Points


Open TD


Open RD


Cards

Operative (4 Accounts)	₹ 1,65,711.54
Deposit (2 Accounts)	₹ 6,000.00
Loan (3 Accounts)	-₹ 38,17,726.00


DASHBOARD


ACCOUNTS


TRANSACTION...


BILLPAY


MORE

B) DASHBOARD



NKGSB Bank
NKGSB Co-op. Bank Ltd.

Welcome, ATUL VASANT KAKIRDE
This Is Your First Login


Open TD


Open RD


Cards


Recharge


Services


Manage Beneficiaries

Operative (4 Accounts)	₹ 1,65,711.54
Deposit (2 Accounts)	₹ 6,000.00
Loan (3 Accounts)	-₹ 38,17,726.00


DASHBOARD


ACCOUNTS


TRANSACTION...


BILLPAY


MORE

Profile

← Profile

Customer ID
206734

Customer Name
ATUL VASANT KAKIRDE

Address
A7 2ND FLR LAXMI PRALHAD CHSTILAK NAGAR DOMBIVALI EASTNR TILAK NAGAR SCHOOLDOMIN421201

Mobile Number
959XXXX706

Email Id
AT***DE@GMAIL.COM**

PAN
ACBXXX85L

Aadhaar Number
9008 XXXX 0636

 DASHBOARD
  ACCOUNTS
  TRANSACT...
  BILLPAY
  MORE

Accounts details

← Accounts

Welcome to Account Summary!
Please tap an account group to view account details

Operative (4 Accounts)	₹ 1,31,430.81	▼
Deposit (1 Accounts)	₹ 6,022.00	▼
Loan (3 Accounts)	₹ 46,18,496.00	▼

Total Balance

₹ 1,31,430.81

 DASHBOARD
  ACCOUNTS
  TRANSACT...
  BILLPAY
  MORE

<p>Accounts with further drill down</p>	
<p>Operative account:- By clicking on any one account, account details</p>	

Statement - by default last 10 transactions
a)

Account Details

Operative (4 Accounts) 013100100004000

ACCOUNT DETAILS | **MINI STATEMENT** | STATEMENT

Balance: ₹ 13,861.39

PhonePe/Payment for categor

02/09/2019	₹ 10,000.00
NEFT LAXMAN G IYER IBKL 190902230005885	₹ 37,535.39
01/09/2019	₹ 10.00
IMPS/REM/MOB/ 924413165269/5612307073/ KKBK0001416/	₹ 27,535.39
31/08/2019	₹ 25.00
APBS CR BLPGCM124760DT3008 1134601624	₹ 27,545.39

DASHBOARD | ACCOUNTS | TRANSACTIONS | BILLPAY | MORE

b)

Account Details

Operative (4 Accounts) 013100100004000

ACCOUNT DETAILS | **MINI STATEMENT** | STATEMENT

Balance: ₹ 13,861.39

07/09/2019	₹ 2,000.00
NK112477	₹ 13,861.39
05/09/2019	₹ 1,000.00
IMPS/REM/MOB/92481617 9873/009510110012832/ BKID0000	₹ 15,861.39
05/09/2019	₹ 5,000.00
ACH Debit : BD- SBI Mutual Fund : 1848142121	₹ 16,861.39
04/09/2019	₹ 10,000.00
IMPS/REM/MOB/92471817 6428/01751330000698/ HDFC00001	₹ 21,861.39

DASHBOARD | ACCOUNTS | TRANSACTIONS | BILLPAY | MORE

User can view statement upto 2 years and if required use email facility

Account Details

Operative (4 Accounts) 013100100004000

ACCOUNT DETAILS | **MINI STATEMENT** | STATEMENT

Statement Period

Select Start Date [Calendar Icon]

Select End Date 07/09/2019 [Calendar Icon]

VIEW STATEMENT | EMAIL STATEMENT

DASHBOARD | **ACCOUNTS** | TRANSACTIONS | BILLPAY | MORE

User can go down and take 'period wise' statement also e.g. upto date 13.08.2018

Account Details

Mini Statement

Date	Description	Instrument	Amount Balance
13/08/2018	ATUL		₹ 100.00 ₹ 40,300.51
13/08/2018	T		₹ 100.00 ₹ 40,200.51
13/08/2018			₹ 100.00 ₹ 40,300.51
13/08/2018			₹ 100.00 ₹ 40,400.51
10/08/2018	TEST		₹ 9.00 ₹ 40,500.51
10/08/2018	Dr. for :NEFT NKG...		₹ 11.00 ₹ 40,491.51
10/08/2018	Charges for :NEFT...		₹ 2.94 ₹ 40,502.51
10/08/2018			₹ 100.00 ₹ 40,505.45
10/08/2018			₹ 1.00

DASHBOARD | **ACCOUNTS** | TRANSACTIONS | BILLPAY | MORE

<p>From 01.04.2018 (there were no transactions from 01.04.2018 till 03.04.2018)</p>	<p>Account Details</p> <table border="1"> <tr> <td>27/04/2018</td> <td></td> <td>₹ 25,628.00</td> </tr> <tr> <td>SALARY Apr18</td> <td></td> <td>₹ 6,98,217.27</td> </tr> <tr> <td>25/04/2018</td> <td></td> <td>₹ 210.00</td> </tr> <tr> <td>FRANKING CHAR...</td> <td></td> <td>₹ 6,72,589.27</td> </tr> <tr> <td>19/04/2018</td> <td>265023</td> <td>₹ 2,328.00</td> </tr> <tr> <td>SHIV SMRUTI CO</td> <td></td> <td>₹ 6,72,799.27</td> </tr> <tr> <td>10/04/2018</td> <td></td> <td>₹ 1,000.00</td> </tr> <tr> <td>IMPS/P2A/81010...</td> <td></td> <td>₹ 6,75,127.27</td> </tr> <tr> <td>10/04/2018</td> <td></td> <td>₹ 756.00</td> </tr> <tr> <td>NEFT PMT NKGS...</td> <td></td> <td>₹ 6,76,127.27</td> </tr> <tr> <td>10/04/2018</td> <td></td> <td>₹ 2.94</td> </tr> <tr> <td>Charges for :NEFT...</td> <td></td> <td>₹ 6,76,883.27</td> </tr> <tr> <td>05/04/2018</td> <td>414157</td> <td>₹ 10,000.00</td> </tr> <tr> <td>CASH-E</td> <td></td> <td>₹ 6,76,886.21</td> </tr> <tr> <td>05/04/2018</td> <td></td> <td>₹ 136.44</td> </tr> <tr> <td>I/W APBS CREDIT ...</td> <td></td> <td>₹ 6,86,886.21</td> </tr> <tr> <td>04/04/2018</td> <td></td> <td>₹ 375.00</td> </tr> <tr> <td>NKGSBMOB/WIB/...</td> <td></td> <td>₹ 6,86,749.77</td> </tr> </table> <p>Statement Period</p> <p>DASHBOARD ACCOUNTS TRANSACTIONS BILLPAY MORE</p>	27/04/2018		₹ 25,628.00	SALARY Apr18		₹ 6,98,217.27	25/04/2018		₹ 210.00	FRANKING CHAR...		₹ 6,72,589.27	19/04/2018	265023	₹ 2,328.00	SHIV SMRUTI CO		₹ 6,72,799.27	10/04/2018		₹ 1,000.00	IMPS/P2A/81010...		₹ 6,75,127.27	10/04/2018		₹ 756.00	NEFT PMT NKGS...		₹ 6,76,127.27	10/04/2018		₹ 2.94	Charges for :NEFT...		₹ 6,76,883.27	05/04/2018	414157	₹ 10,000.00	CASH-E		₹ 6,76,886.21	05/04/2018		₹ 136.44	I/W APBS CREDIT ...		₹ 6,86,886.21	04/04/2018		₹ 375.00	NKGSBMOB/WIB/...		₹ 6,86,749.77
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04/04/2018		₹ 375.00																																																					
NKGSBMOB/WIB/...		₹ 6,86,749.77																																																					
<p>Deposit account details:</p>	<p>OTP</p> <p>Please enter OTP received on your registered mobile number</p> <p>Enter OTP</p> <p>Beneficiary Added Successfully Newly Added Beneficiaries Will be Available for Transactions Only After Cooling Period of 30 minutes</p> <p>OK</p> <p>DASHBOARD ACCOUNTS TRANSACTIONS BILLPAY MORE</p>																																																						

Account details of deposit account
a) Account details

← Account Details

Deposit (4 Accounts) 011200700000768 ▾

IFSC
NKGS0000011

Account Type
Term Deposit Account

Customer ID
28837

Open Date
30/03/2015

A/c Balance
₹ 2,384.00

Term of FD
36 Months 0 Days

Rate Of Interest

DASHBOARD ACCOUNTS TRANSACTIONS BILLPAY MORE

Loan account details

← Accounts

Loan (3 Accounts) ₹ 46,18,496.00 ▾

Account No.
[002300400000809](#) >

Next Installment Due Date	Outstanding Amount	Sanctioned Amount
31/08/2018	₹ 4,55,999.00	₹ 5,00,000.00

Account No.
[002302600000703](#) >

Next Installment Due Date	Outstanding Amount	Sanctioned Amount
31/08/2018	₹ 37,59,000.00	₹ 45,00,000.00

Account No.
[002302800000556](#) >

Next Installment Due Date	Outstanding Amount	Sanctioned Amount
---------------------------	--------------------	-------------------

DASHBOARD ACCOUNTS TRANSACTIONS BILLPAY MORE

Loan account details:-

← Account Details

Loan (1 Accounts) 002302800000168 ▾

ACCOUNT DETAILS STATEMENT

IFSC
NKGS0000002

Account Type
Loan Account

Account Number
002302800000168

Account Type
Loan

Account Holder Name
ASHWINI A DALVI

DASHBOARD ACCOUNTS TRANSACT... BILLPAY MORE

Statement of loan accounts

← Account Details

31/07/2018 00230040000080...	₹ 3,399.00 -₹ 4,55,999.00
27/07/2018 3004 Jul18	₹ 5,500.00 -₹ 4,52,600.00
30/06/2018 00230040000080...	₹ 3,308.00 -₹ 4,58,100.00
28/06/2018 3004 Jun18	₹ 5,500.00 -₹ 4,54,792.00
31/05/2018 00230040000080...	₹ 3,432.00 -₹ 4,60,292.00
28/05/2018 3004 May18	₹ 5,500.00 -₹ 4,56,860.00
30/04/2018 00230040000080...	₹ 1.00 -₹ 4,62,360.00
30/04/2018 00230040000080...	₹ 3,337.00 -₹ 4,62,359.00
27/04/2018 3004 Apr18	₹ 5,500.00 -₹ 4,59,022.00
31/03/2018 00230040000080...	₹ 1.00 -₹ 4,64,522.00

DASHBOARD ACCOUNTS TRANSACT... BILLPAY MORE

Period wise statement can be viewed

← Account Details

28/05/2018 3004 May18	₹ 5,500.00 ₹ 4,56,860.00
30/04/2018 00230040000080...	₹ 1.00 ₹ 4,62,360.00
30/04/2018 00230040000080...	₹ 3,337.00 ₹ 4,62,359.00
27/04/2018 3004 Apr18	₹ 5,500.00 ₹ 4,59,022.00
31/03/2018 00230040000080...	₹ 1.00 ₹ 4,64,522.00

Statement Period

Select Start Date
01/04/2018

Select End Date
13/08/2018

VIEW STATEMENT

DASHBOARD ACCOUNTS TRANSACT... BILLPAY MORE

From date:

← Account Details

31/05/2018 00230040000080...	₹ 3,432.00 ₹ 4,60,292.00
28/05/2018 3004 May18	₹ 5,500.00 ₹ 4,56,860.00
30/04/2018 00230040000080...	₹ 1.00 ₹ 4,62,360.00
30/04/2018 00230040000080...	₹ 3,337.00 ₹ 4,62,359.00
27/04/2018 3004 Apr18	₹ 5,500.00 ₹ 4,59,022.00

Statement Period

Select Start Date
01/04/2018

Select End Date
13/08/2018

VIEW STATEMENT

DASHBOARD ACCOUNTS TRANSACT... BILLPAY MORE

To date

← Account Details

Date Description	Instrument	Amount Balance
31/07/2018 00230040000080...		₹ 3,399.00 ₹ 4,55,999.00
27/07/2018 3004 Jul18		₹ 5,500.00 ₹ 4,52,600.00
30/06/2018 00230040000080...		₹ 3,308.00 ₹ 4,58,100.00
28/06/2018 3004 Jun18		₹ 5,500.00 ₹ 4,54,792.00
31/05/2018 00230040000080...		₹ 3,432.00 ₹ 4,60,292.00
28/05/2018 3004 May18		₹ 5,500.00 ₹ 4,56,860.00
30/04/2018 00230040000080...		₹ 1.00 ₹ 4,62,360.00
30/04/2018 00230040000080...		₹ 3,337.00 ₹ 4,62,359.00
27/04/2018 3004 Apr18		₹ 5,500.00 ₹ 4,59,022.00

DASHBOARD ACCOUNTS TRANSACT... BILLPAY MORE

Funds transfer functionality

← Funds Transfer

- Transfer In Own Accounts >
Transfer funds between accounts linked to yo...
- Within NKGSB >
Transfer to other NKGSB account-holders
- To Other Banks >
Transfer funds to accounts in non-NKGSB ac...
- Stop Scheduler >
Stop Schedule Payments
- Transfer History >
Fund Transfer History
- Manage Payees >

DASHBOARD ACCOUNTS TRANSACT... BILLPAY MORE

Transfer in own accounts:

Select Beneficiary:

← Select Beneficiary

🔍

- 013100100004000 >
- 013100100005760 >
- 013100100009472 >
- 013100100009993 >

DASHBOARD ACCOUNTS **TRANSACTIONS** BILLPAY MORE

Transfer between own accounts

← Transfer Details

Beneficiary
013100100004000

Transfer Details

013100100005760

013100100009472

013100100009993

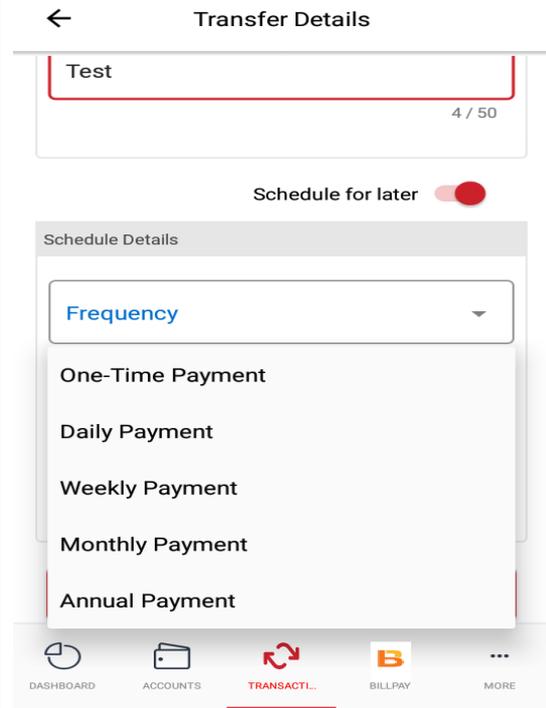
Remarks

Transfer Now

PROCEED

DASHBOARD ACCOUNTS **TRANSACTIONS** BILLPAY MORE

Scheduler can be set



← Transfer Details

Test 4 / 50

Schedule for later

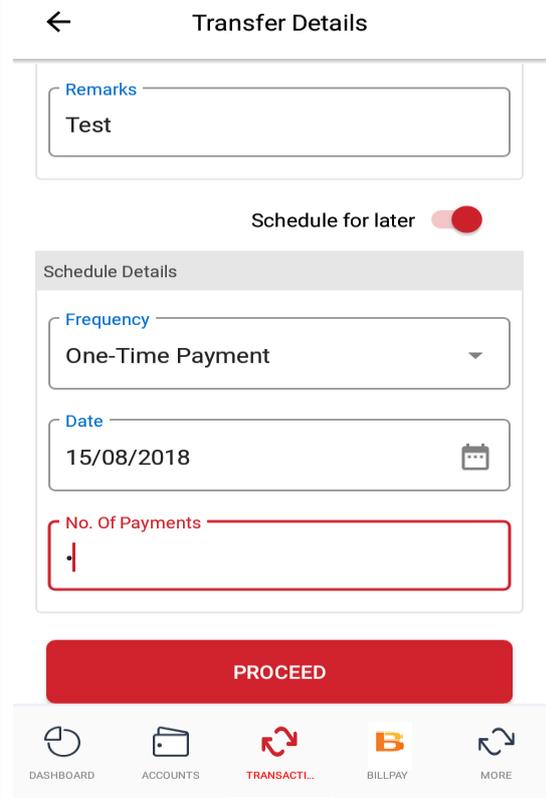
Schedule Details

Frequency

- One-Time Payment
- Daily Payment
- Weekly Payment
- Monthly Payment
- Annual Payment

DASHBOARD ACCOUNTS TRANSACTIONS BILLPAY MORE

Schedule details :



← Transfer Details

Remarks

Test

Schedule for later

Schedule Details

Frequency

One-Time Payment

Date

15/08/2018

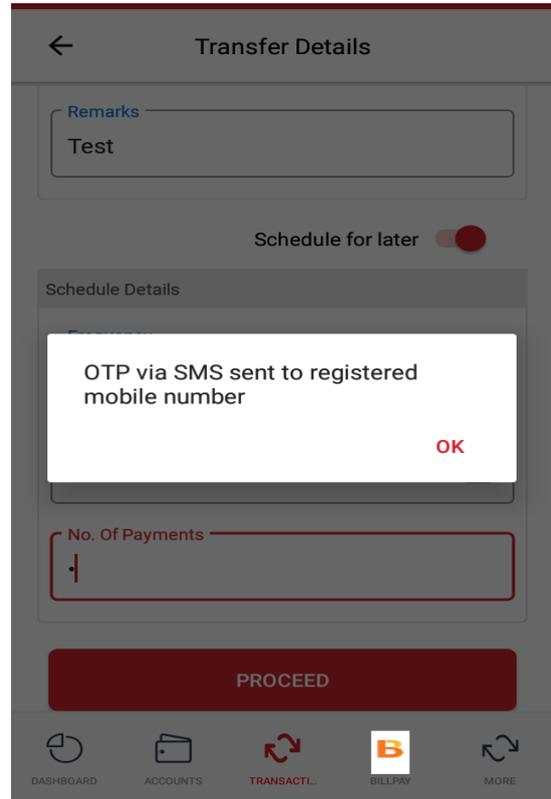
No. Of Payments

1

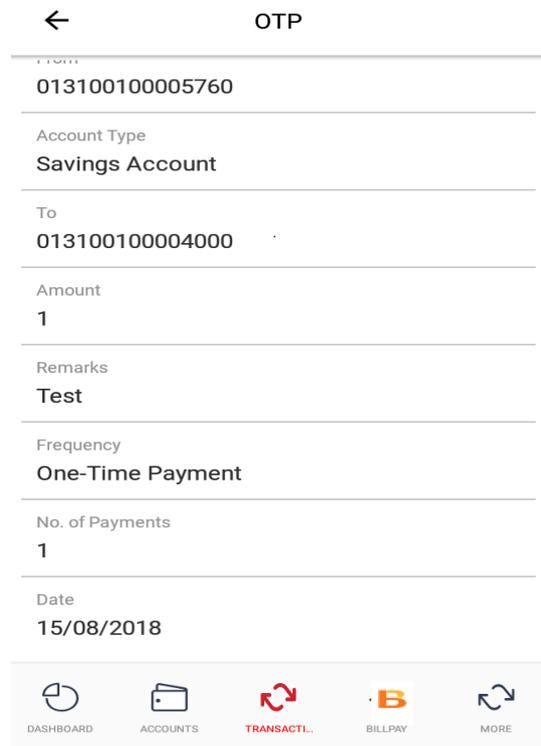
PROCEED

DASHBOARD ACCOUNTS TRANSACTIONS BILLPAY MORE

OTP will receive



After entering OTP:



Funds transfer successful
A) Part 1

B) Part 2

Manage payee

Within NKGSB
Other Banks

← **Manage Payees**

Please select a payee to view & edit details

NKGSB

OTHERS BANKS

Check2 >
NKGSB COOPERATIVE BANK LIMITED|
029100100000901|Savings Account

tp p >
NKGSB COOPERATIVE BANK LIMITED|
024100100000928|Savings Account

Qq >
nkgsb|011100100014629|Savings Account

Dada >
NKGSB COOPERATIVE BANK LIMITED|
013100100004217|Savings Account

Sk > +
NKGSB COOPERATIVE BANK LIMITED|
032100100001237|Savings Account


DASHBOARD


ACCOUNTS


TRANSACTION


BILLPAY


MORE

Add payee

← **Add Payee**

Add Details

Payee Name

Nickname

NKGSB

OTHERS BANKS

Account No.

[Search Branch](#)

Account Holder Name
SHREERANG S DEUSKAR

Account Number
011100100016259


DASHBOARD


ACCOUNTS


TRANSACTION


BILLPAY


MORE

OTP page

← OTP

Please enter OTP received on your registered mobile number

Enter OTP 

[Resend OTP](#)

SUBMIT

 DASHBOARD |  ACCOUNTS |  TRANSACT... |  BILLPAY |  MORE

Add payee - Other Bank

← Add Payee

Nnn

NKGSB | **OTHERS BANKS**

IFSC

[Search IFSC](#)

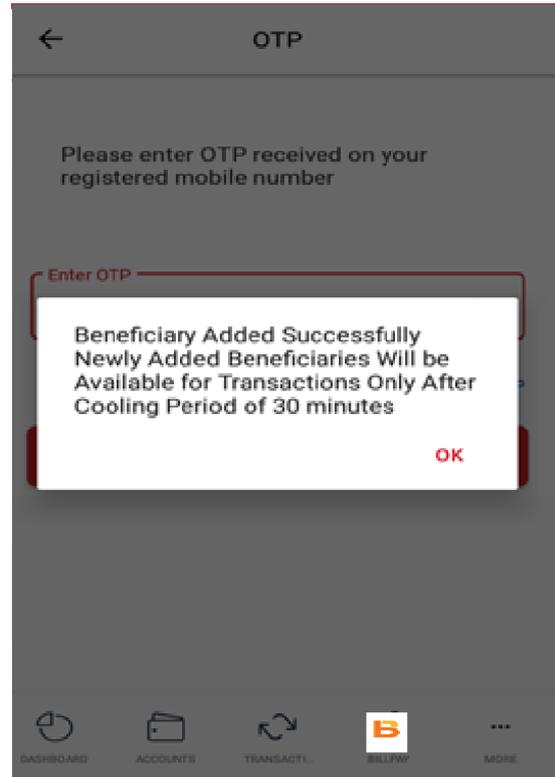
Account No.

Bank Name
KOTAK MAHINDRA BANK LIMITED

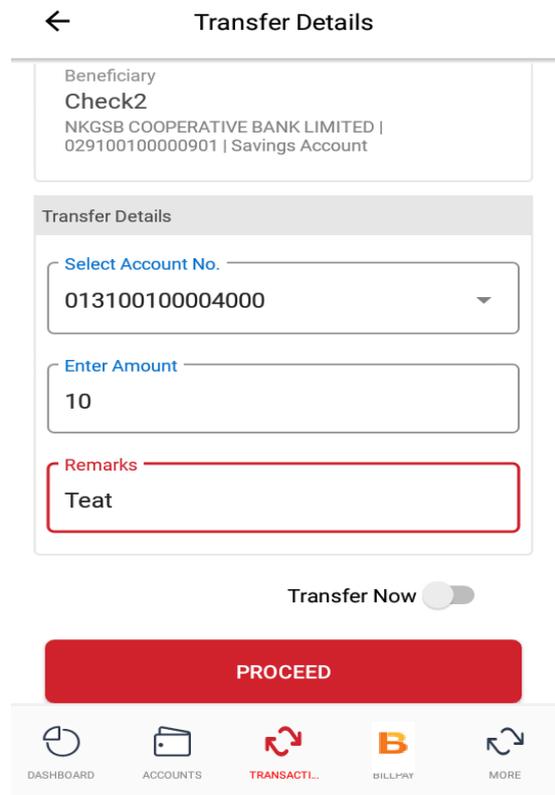
Bank IFSC
KKBK0000653

 DASHBOARD |  ACCOUNTS |  TRANSACT... |  BILLPAY |  MORE

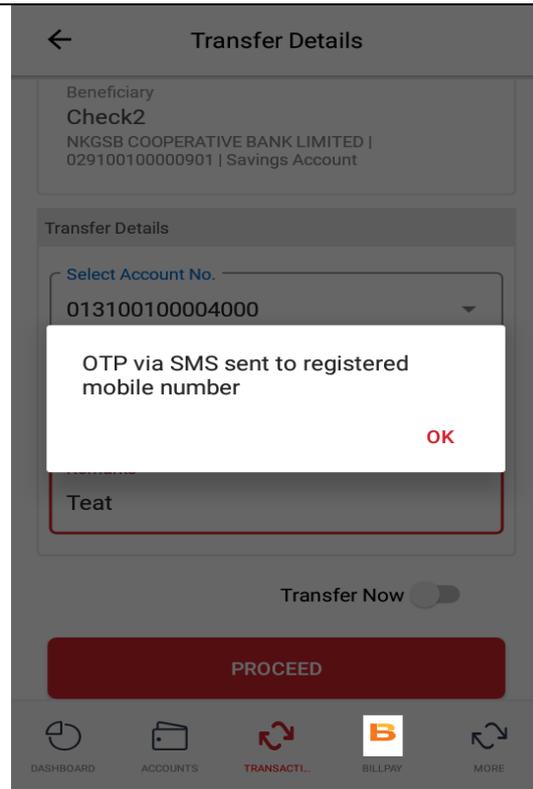
After entering OTP 'successful addition of beneficiary' message



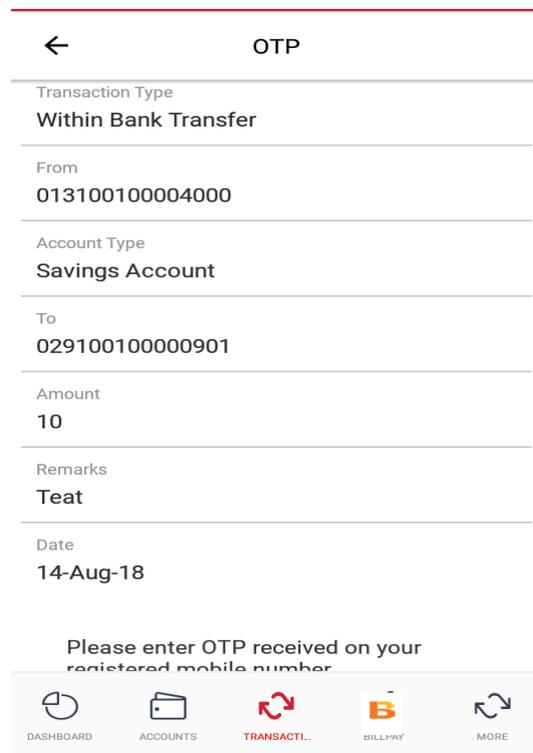
Funds transfer to other bank



OTP receives



Page on which OTP to be entered



Funds transfer successful message

← **Transfer Success**



Your transfer was successful

Transaction Type
Within Bank Transfer

From
ATUL | 013100100004000

Account Type
Savings Account

To
Check2 | 029100100000901

Amount
10

Remarks
Teat

DASHBOARD ACCOUNTS **TRANSACTIONS** BILLPAY MORE

After successful funds transfer message

← **Transfer Success**

ATUL | 013100100004000

Account Type
Savings Account

To
Check2 | 029100100000901

Amount
10

Remarks
Teat

Transaction Status
SUCCESS

Transaction ID
NK9

MAKE ANOTHER TRANSFER

DASHBOARD ACCOUNTS **TRANSACTIONS** BILLPAY MORE

Outside bank transfer -
There are 3 option
NEFT
RTGS
IMPS

OTP receives

Page in which user has to enter OTP

← **OTP**

Transaction Type
NEFT

From
013100100004000

Account Type
Savings Account

To
4212056444

Amount
10

Remarks
Neft test

Date
14-Aug-18

Please enter OTP received on your

DASHBOARD
 ACCOUNTS
 TRANSACTION
 BILLPAY
 MORE

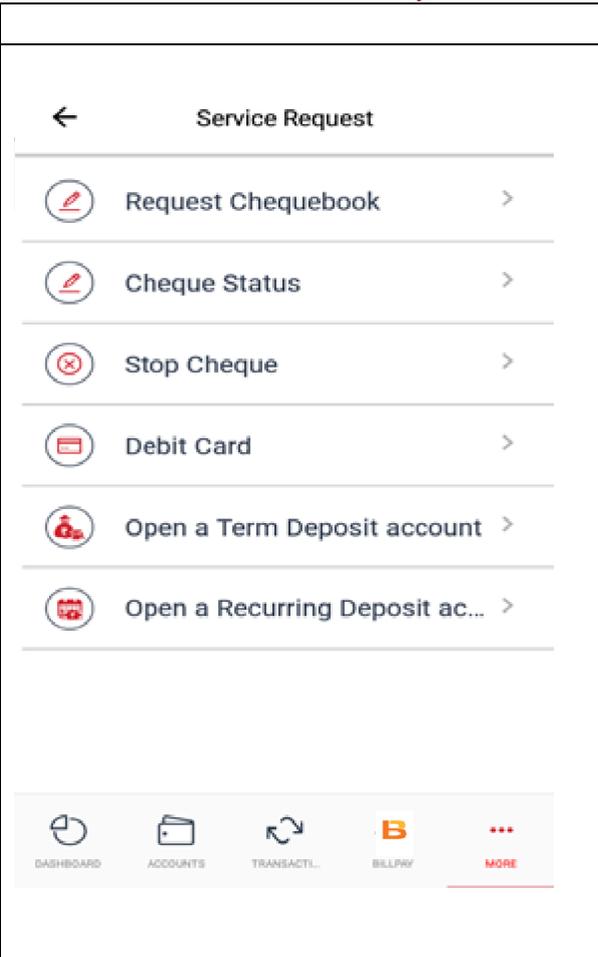
Transfer history functionality

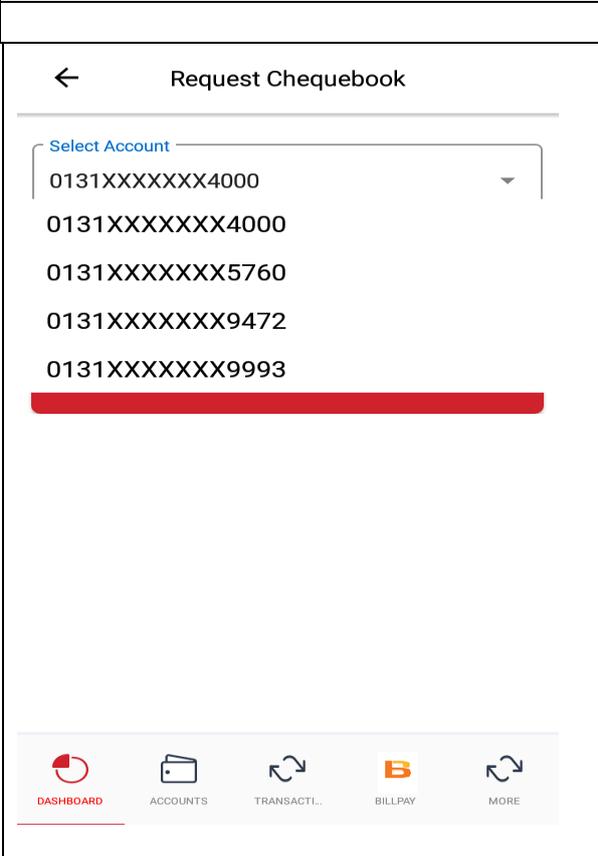
← **Transfer History**

Transaction Statement

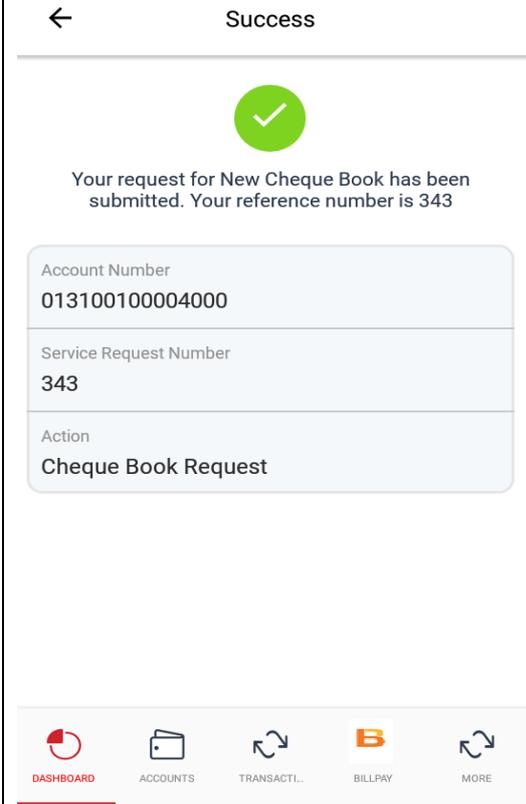
Date	Description	Instrument	Transfer Balance
2018-08-14	Other Bank Transfers (NEFT)	Other Bank Transfers (NEFT)	₹ 10.00
2018-08-14	Within Bank Transfers (SELF)	Within Bank Transfers (SELF)	₹ 10.00
2018-08-14	Other Bank Transfers (NEFT)	Other Bank Transfers (NEFT)	₹ 1.00
2018-08-14	Other Bank Transfers (NEFT)	Other Bank Transfers (NEFT)	₹ 1.00
2018-08-14	Within Bank Transfers (SELF)	Within Bank Transfers (SELF)	₹ 1.00
2018-08-14	Within Bank Transfers (SELF)	Within Bank Transfers (SELF)	₹ 1.00
2018-08-14	Within Bank Transfers (SELF)	Within Bank Transfers (SELF)	₹ 1.00
2018-08-14	Within Bank Transfers (SELF)	Within Bank Transfers (SELF)	₹ 1.00
2018-08-13	Within Bank Transfers (SELF)	Within Bank Transfers (SELF)	₹ 100.00

DASHBOARD
 ACCOUNTS
 TRANSACTION
 BILLPAY
 MORE

Services	 <p>Service Request</p> <ul style="list-style-type: none">Request ChequebookCheque StatusStop ChequeDebit CardOpen a Term Deposit accountOpen a Recurring Deposit ac... <p>DASHBOARD ACCOUNTS TRANSACTIONS BILLPAY MORE</p>
----------	---

SERVICES 1. Request checkbook	 <p>Request Chequebook</p> <p>Select Account</p> <ul style="list-style-type: none">0131XXXXXXXX40000131XXXXXXXX40000131XXXXXXXX57600131XXXXXXXX94720131XXXXXXXX9993 <p>DASHBOARD ACCOUNTS TRANSACTIONS BILLPAY MORE</p>
----------------------------------	---

Successful message of request



← Success

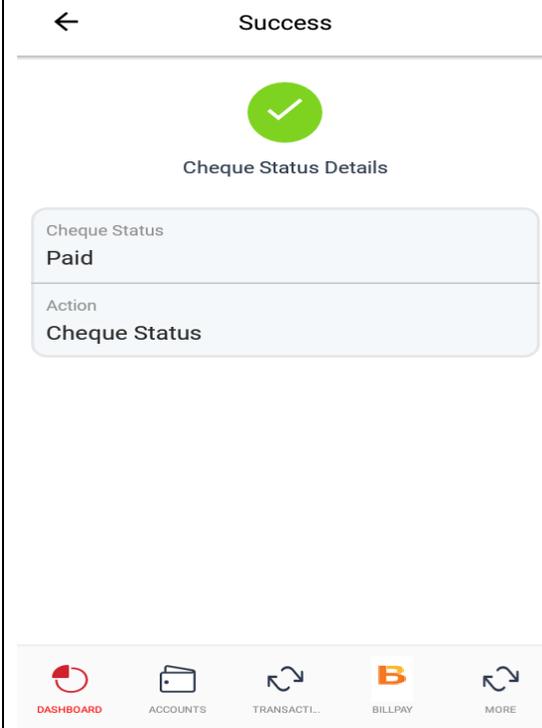


Your request for New Cheque Book has been submitted. Your reference number is 343

Account Number	013100100004000
Service Request Number	343
Action	Cheque Book Request

 **DASHBOARD**  ACCOUNTS  TRANSACT...  BILLPAY  MORE

2) Status of cheque



← Success

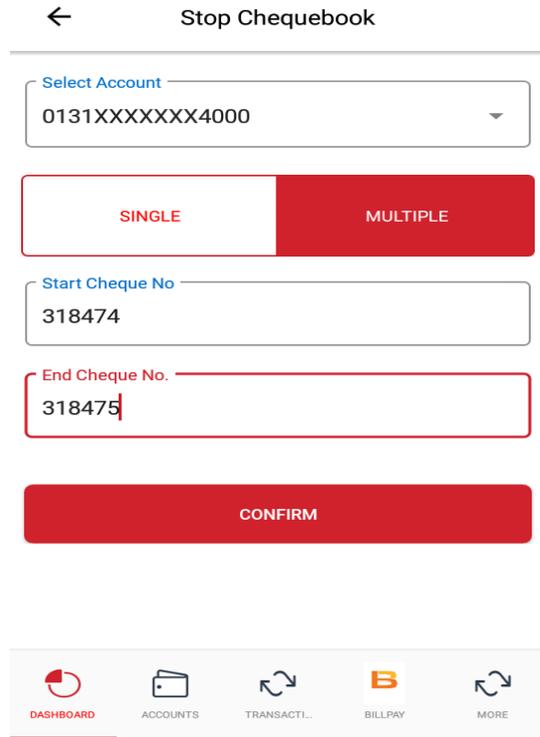


Cheque Status Details

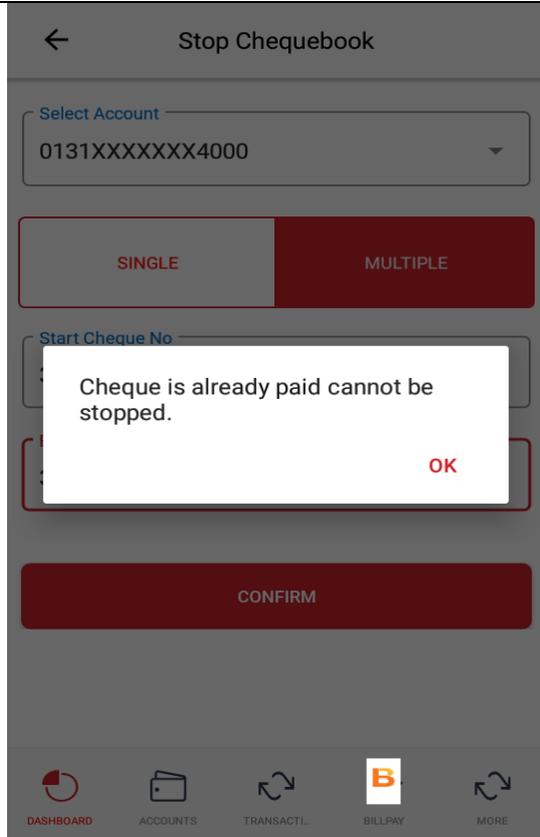
Cheque Status	Paid
Action	Cheque Status

 **DASHBOARD**  ACCOUNTS  TRANSACT...  BILLPAY  MORE

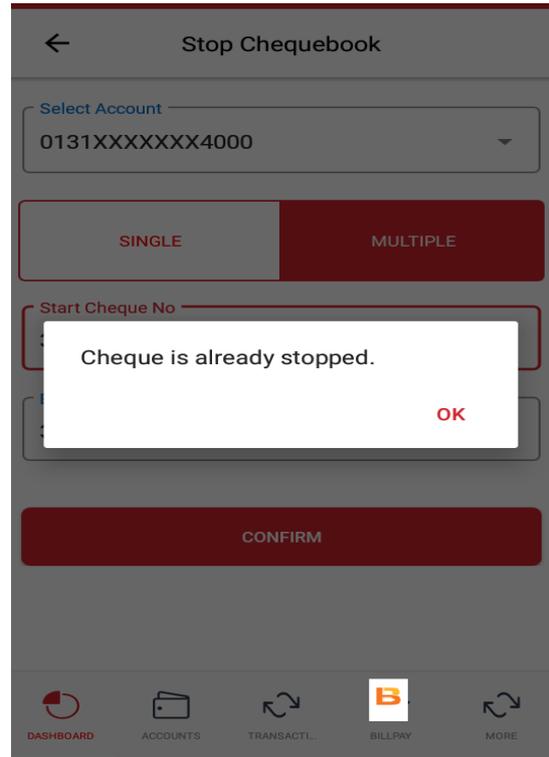
3) stop cheque



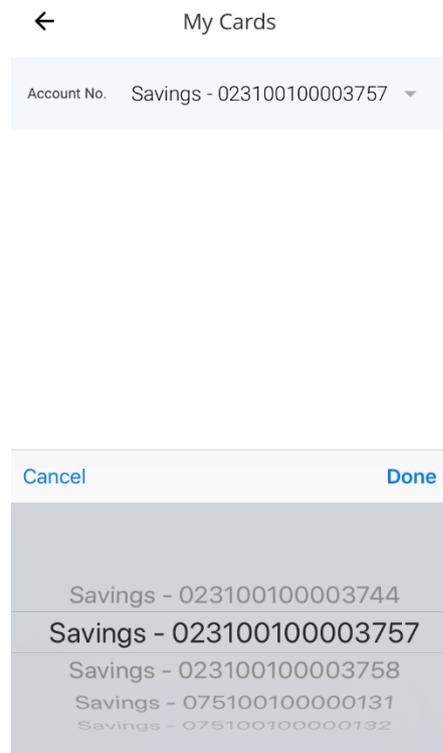
If cheque is already paid then it can not be stopped



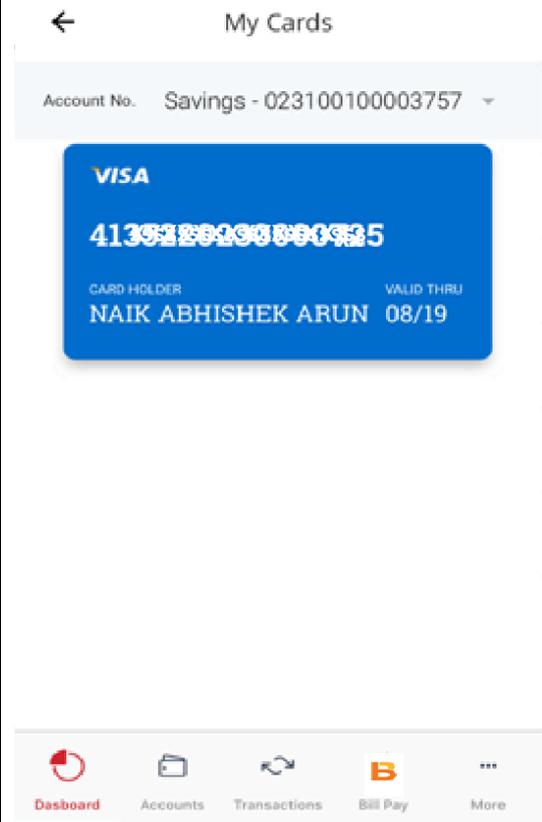
If cheque is already stopped then....



4) Card Management
Select the account



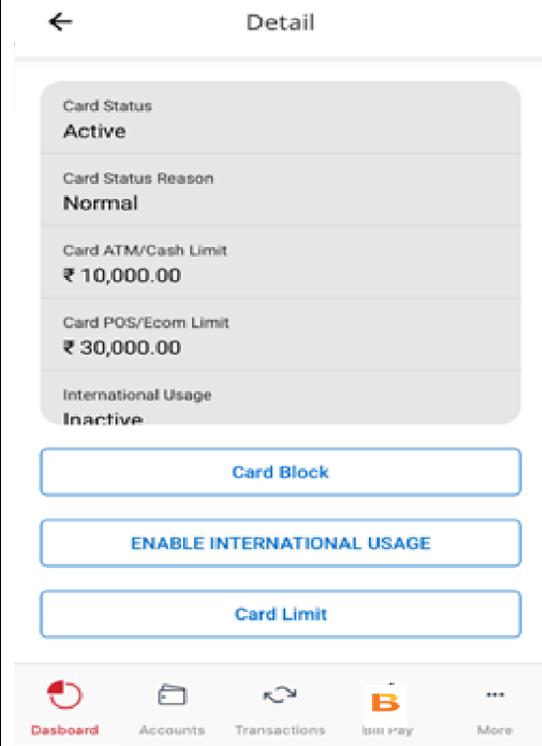
System shows cards linked to that account

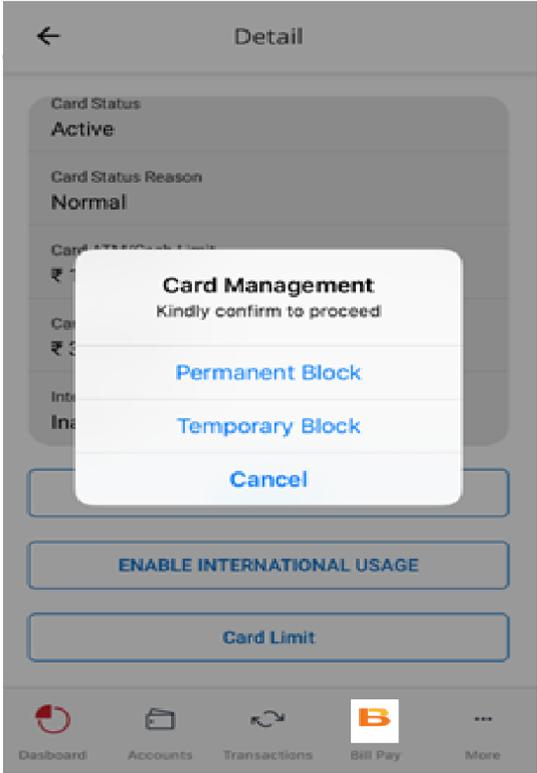
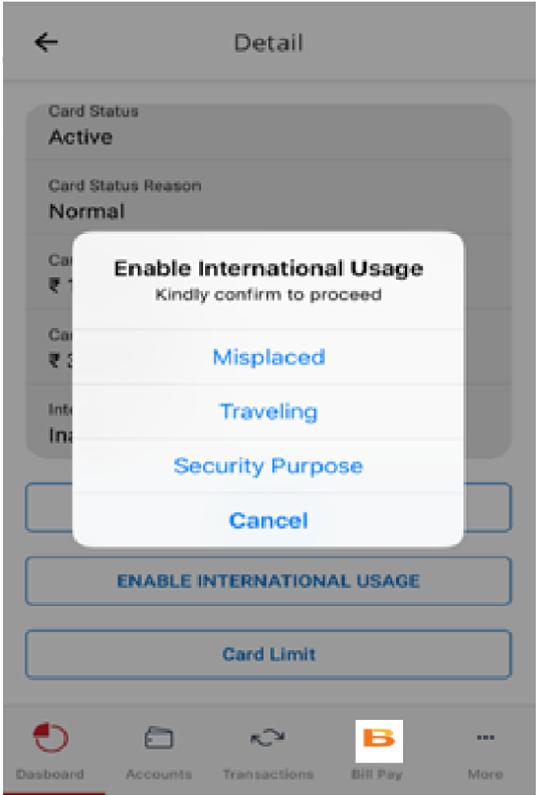


After selecting the card linked to that account

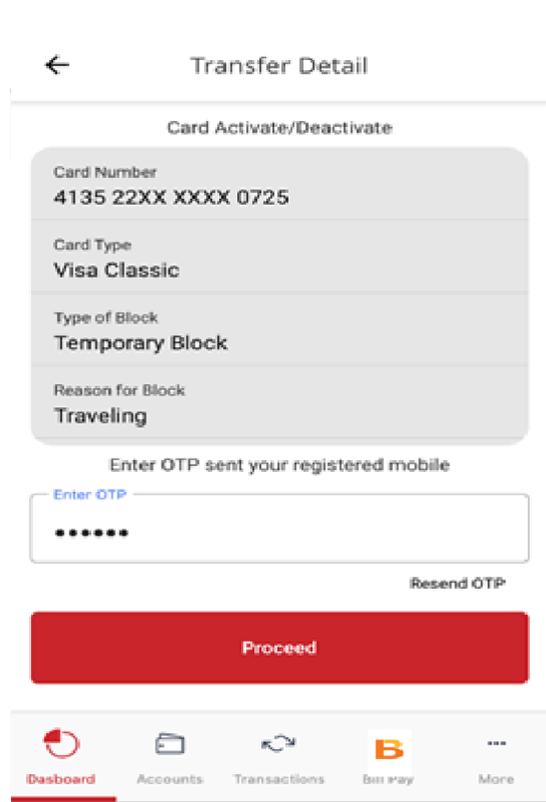
User can

1. Block the card
2. Enable/disable International usage
3. Change card limit

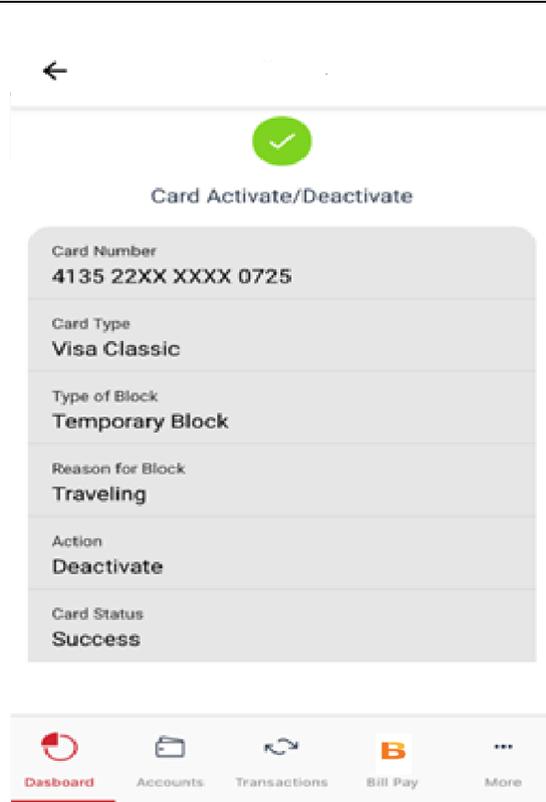


<p>1. To block the card, there are two options</p> <ol style="list-style-type: none"> a. Permanent Block b. Temporary Block <p>Please note that if user select 'permanent block' then he/she himself/herself can not unblock at his/her own.</p>	 <p>The screenshot shows the 'Detail' page of a card in the NKGSB mobile app. The card status is 'Active' with a 'Normal' reason. A 'Card Management' dialog box is displayed in the center, asking for confirmation to proceed. It offers two options: 'Permanent Block' and 'Temporary Block', along with a 'Cancel' button. Below the dialog, there are buttons for 'ENABLE INTERNATIONAL USAGE' and 'Card Limit'. The bottom navigation bar includes icons for Dashboard, Accounts, Transactions, Bill Pay, and More.</p>
<p>User has to select the reason for the card block</p>	 <p>This screenshot shows the same 'Detail' page as above, but with the 'ENABLE INTERNATIONAL USAGE' button selected. A dialog box titled 'Enable International Usage' is shown, asking for confirmation to proceed. It provides three reasons for selection: 'Misplaced', 'Traveling', and 'Security Purpose', along with a 'Cancel' button. The rest of the interface remains the same.</p>

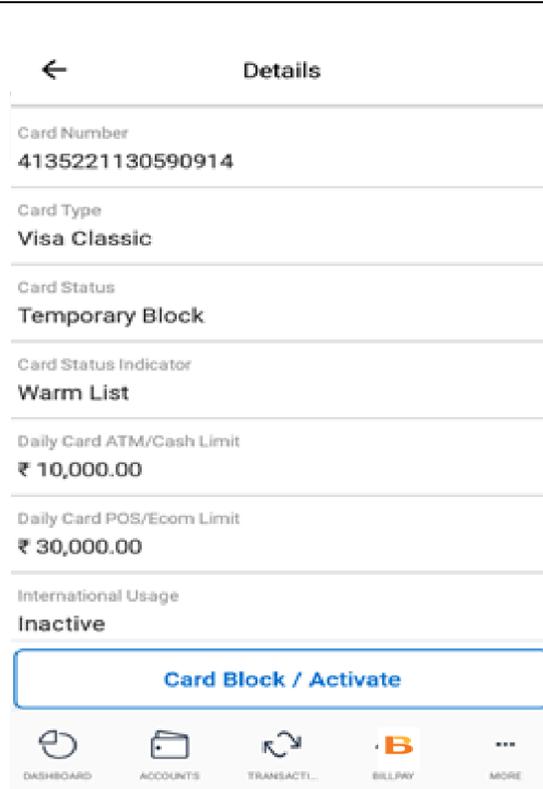
After selecting reason, user has to enter OTP



After entering correct OTP

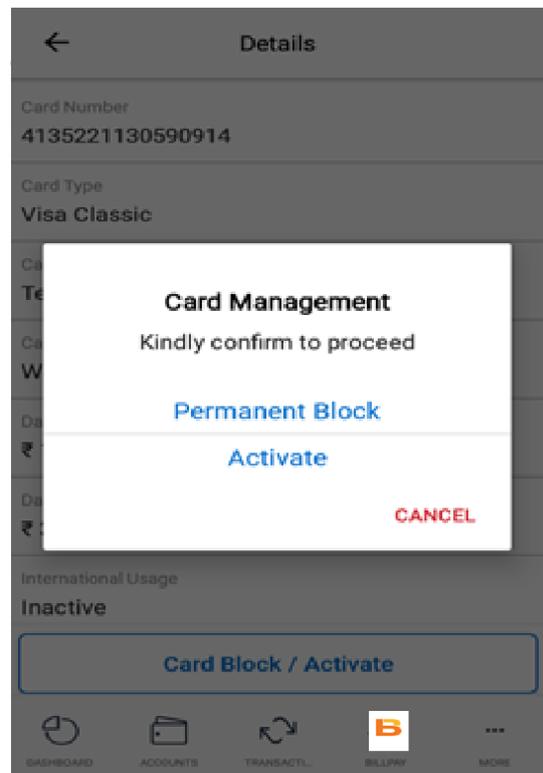


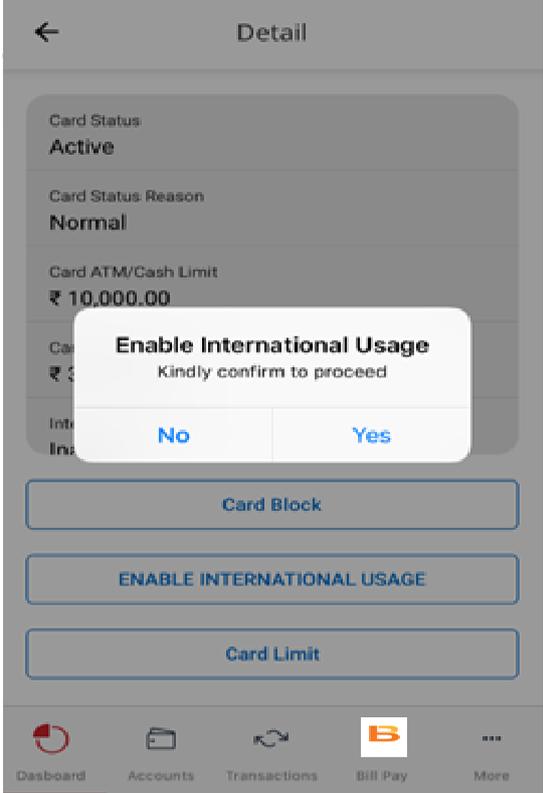
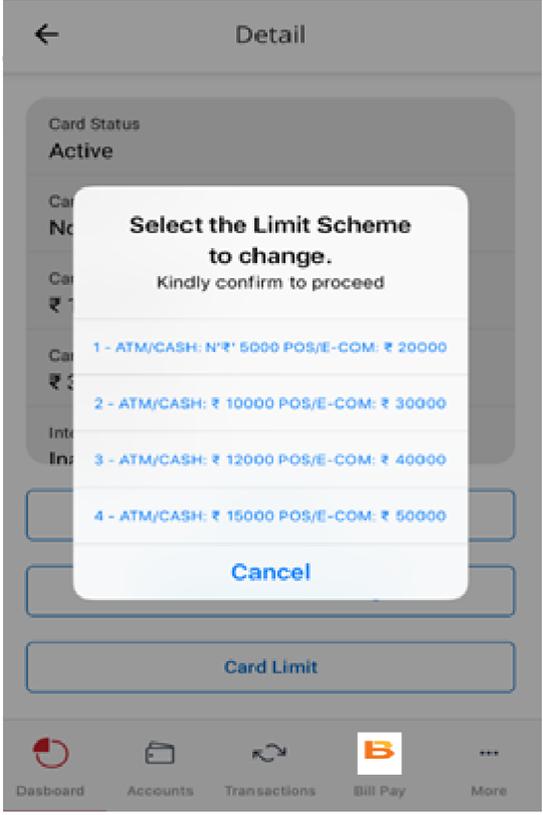
After blocking temporarily the card, user can view this screen, if wants to **block permanently** OR wants to again **activate**



Temporary card can be

- Permanently blocked
- Or
- Activated



<p>2. User can enable/disable his/her own card's 'international usage'</p>	
<p>3. User can set his ATMCASH as well as POS/E-com transaction limit by selecting specified slab</p>	

<p>5. open TD</p> <ul style="list-style-type: none"> - User can select account from which funds to be transferred - Branch in which TD should get open - Scheme under which TD should get open <p>Nominee tab be default will be 'YES'</p>	
<p>Nominee details page</p> <p>a)</p>	

b)

← **Nominee Details**

City

State

Zip Code

Country

Nominee Minor (No)

Enter Date of Birth

PROCEED

DASHBOARD ACCOUNTS TRANSACTIONS BILLS MORE

Maturity Instruction

← **Maturity Instructions**

Please select maturity instructions details to Proceed

Principal Maturity

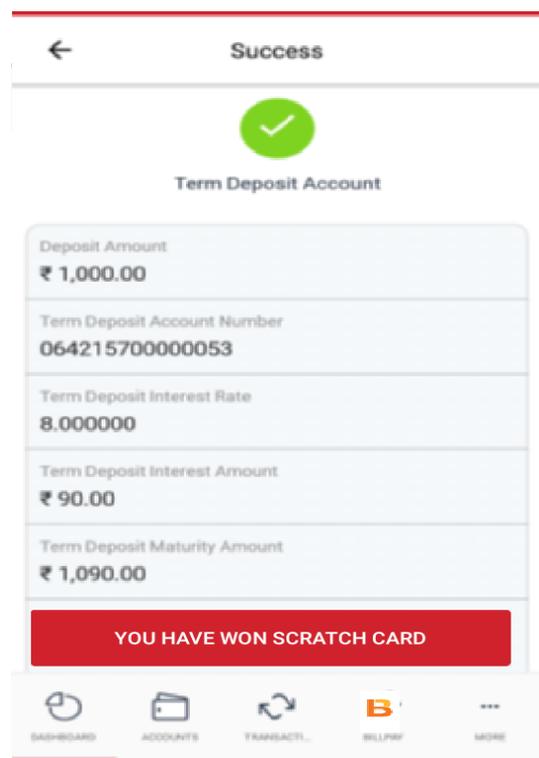
Auto Renew

Auto Closure

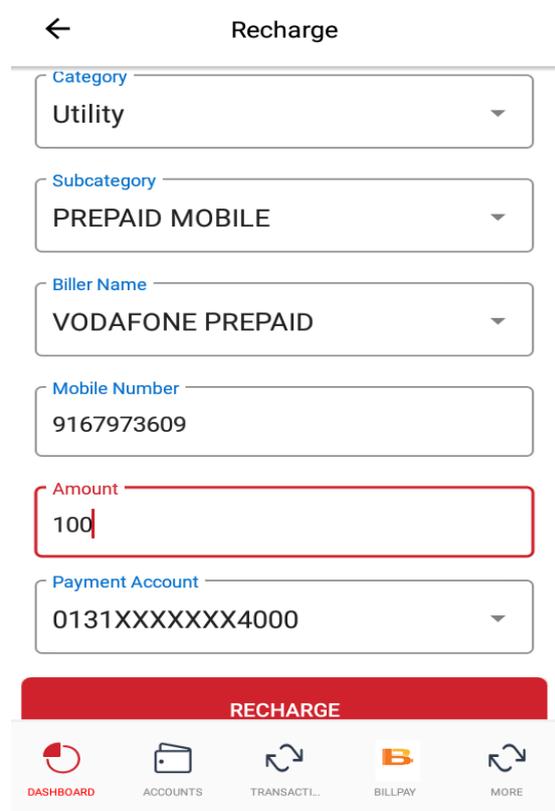
PROCEED

DASHBOARD ACCOUNTS TRANSACTIONS BILLS MORE

After entering OTP
User can get scratch card after clicking on the 'red button'



RECHARGE - BILL PAY



OTP page

← **OTP**

Billers
VODAFONE PREPAID

Billers Category
Utility

Billers Sub Category
PREPAID MOBILE

Mobile Number
9167973609

Account Number
013100100004000

Recharge Amount
100

Please enter OTP received on your registered mobile number

 **DASHBOARD**
 ACCOUNTS
 TRANSACTIONS
 BILLPAY
 MORE

Payment success message for 'Recharge'

← **Success**



Recharge payment done successfully

Recharge Status
SUCCESS

Account Number
013100100004000

Recharge Amount
100

YOU HAVE WON SCRATCH CARD

 **DASHBOARD**
 ACCOUNTS
 TRANSACTIONS
 BILLPAY
 MORE

Add Biller

 **Add Biller**

Subcategory
Mobile

Biller Name
MTNL Dolphin Mumbai

Biller Nick Name
Mtnl

Mobile Number
919969043381

Account Number
123546738

Autopay

ADD BILLER

DASHBOARD ACCOUNTS TRANSACT... **BILLPAY** MORE

 **OTP**

Biller
MTNL Dolphin Mumbai

Biller Short Name
Mtnl

Biller Category
Telecom

Biller Sub Category
Mobile

BBPS Status
Not Available

Mobile Number
919969043381

Account Number
123546738

DASHBOARD ACCOUNTS TRANSACT... **BILLPAY** MORE

Billers added successfully

← Success



Billers added and autopay failed

Billers	MTNL Dolphin Mumbai
Billers Short Name	Mtnl
Billers Category	Telecom
Billers Sub Category	Mobile
BBPS Status	Not Available
Mobile Number	919969043381

DASHBOARD ACCOUNTS TRANSACTIONS **BILLPAY** MORE

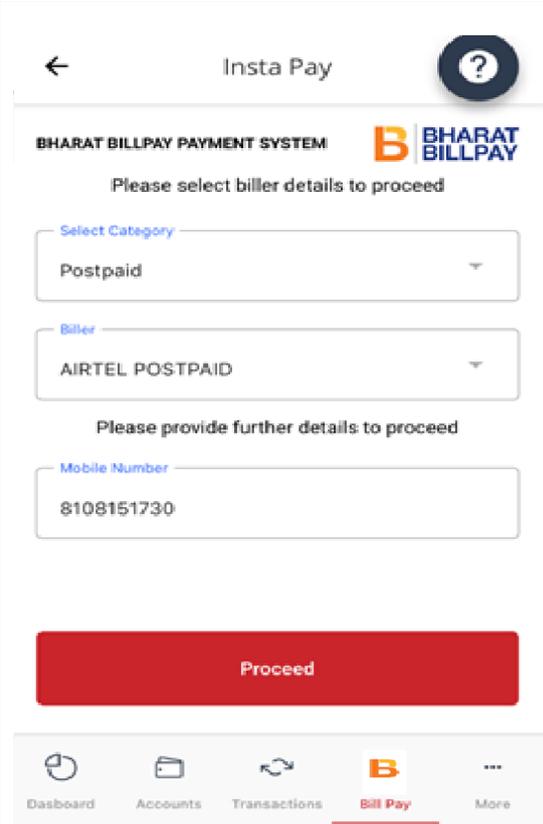
Instapay

Bill Payment

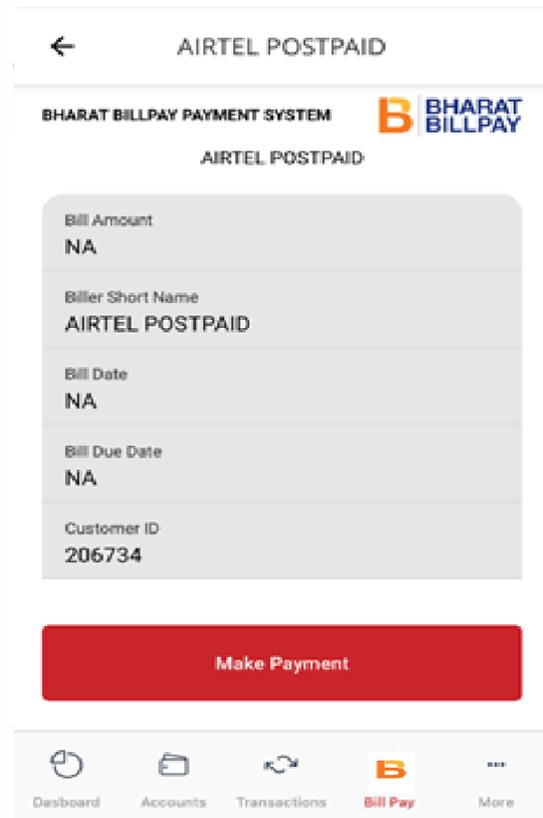
-  **Manage Billers** >
Add or Delete Billers
-  **View / Pay Bills** >
Pay Bills from merchants you have added.
-  **Recharge** >
Pay Merchants
-  **InstaPay** >
Pay Merchants
-  **Bill History** >
Bill Pay History

DASHBOARD ACCOUNTS TRANSACTION **BILLPAY** MORE

Any biller can be selected by user

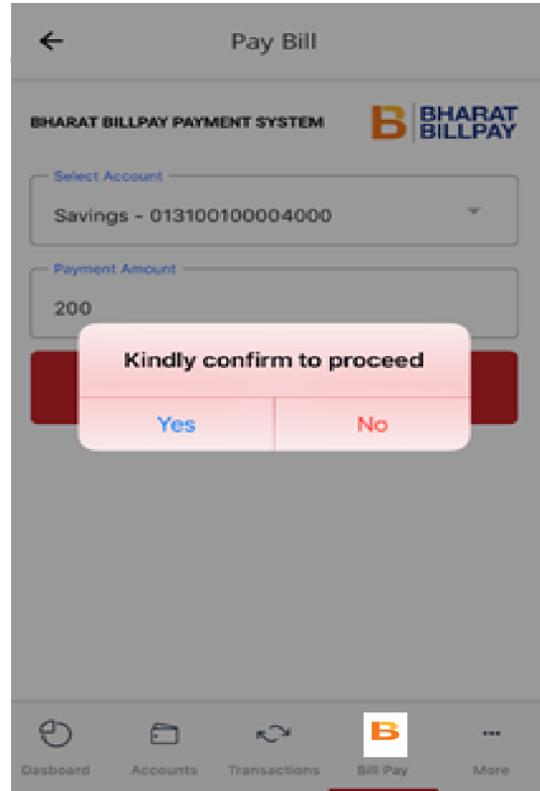


Before making payment system shows details of the billers

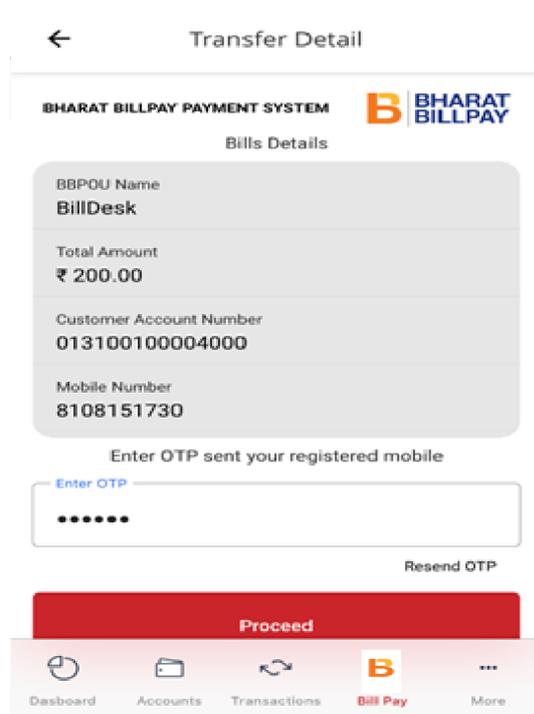


<p>User has to select the account through which he/she wants to debit and pay</p>	
<p>Amount to be entered</p>	

Again system will ask confirmation page



OTP page



Payment success screen
1)

