



NKGSB CO-OP BANK LTD INFORMATION TECHNOLOGY DEPARTMENT

USER MANUAL ON MOBILE BANKING APPLICATION [QUICK MOBIL]

Version 1.2















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. III-Acilities 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	
	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





What's New icon	NKGSB Cooperative Bank Ltd.
	NKGSB Co-op. Bank Ltd.
	What's Ne
	Home What's New Term Deposits Branch Locator Terms & Conditions FAQ's
	BHIN
	"We are glad to inform you all that our Bank is now live on UI Platform as an issuer member Unified Payment Interface (UP is system that powers multiple bank accounts into a single UI application (of any participating Bank), merging several bankir features, seamless fund routing and merchant payments. It als caters to the "Peer to Peer" collect request which can b scheduled and paid as per requirement and convenience.
After clicking 'Register' user has to accept 'Terms and conditions'	← Terms & Conditions
	Please click on the link below to view and accept the terms and conditions for using the QuickMobil Application.
	Terms & Condition
	I agree Cancel





Required following details – CIF	← Registration
Mobile No. Date of Birth	Select Registration Method
PAN	Register Using Customer Id
	Customer ID
	206734
	Enter Mobile No. 9594916706
	Enter Date of Birth
	C Enter PAN
	Acbpk7485
	PROCEED
OTP will be received on registered	
mobile number.	← Registration
	Select Registration Method
	Register Using Customer Id 🔹
	Customer ID 206734
	OTP via SMS sent to registered mobile number
	ок
	09/12/1974
	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)	You have been registered successfully!
	YOU HAVE WON SCRATCH CARD
To register through Biometric, user has to enable functionality by giving access	Eiometric Eiometric Eiometric Disabled Disabled Disabled Eiometric Eiometric













Profile	
	← Profile
	Customer ID 206734
	Customer Name
	A7 2ND FLR LAXMI PRALHAD CHSTILAK NAGAR DOMBIVALI EASTNR TILAK NAGAR SCHOOLDOMIN421201
	Mobile Number 959XXXX706
	Email Id AT*****DE@GMAIL.COM
	PAN ACBXXXX85L
	Aadhaar Number 9008 XXXX 0636
	DASHBOARD Image: Counts Image: C
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 TRANSACTI BILLPAY MORE





Accounts with further drill down	
	← Accounts
	Welcome to Account Summary! Please tap an account group to view account details
	Operative (4 Accounts) ₹ 1,31,430.81 ▼
	013100100004000 ₹ 40,300.51 > 013100100005760 ₹ 81,054.80 > 013100100009472 ₹ 6,112.91 > 013100100009993 ₹ 3,962.59 >
	Deposit (1 Accounts) ₹ 6,022.00 ▼
	Loan (3 Accounts) ₹ 46,18,496.00 ▼
	Total Balance ₹ 1,31,430.81
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE
Operative account:-	
Operative account:- By clicking on any one account,	← Account Details
Dperative account:- By clicking on any one account, account details	Account Details Operative (4 013100100004000 Account DETAILS MINI STATEMENT STATEMENT
Operative account:- By clicking on any one account, account details	← Account Details Operative (4 Accounts) 013100100004000 ACCOUNT DETAILS MINI STATEMENT IFSC NKGS0000013
Operative account:- By clicking on any one account, account details	← Account Details Operative (4 Accounts) 013100100004000 ACCOUNT DETAILS MINI STATEMENT IFSC NKGS0000013 Account Type Savings
Operative account:- by clicking on any one account, ccount details	← Account Details Operative (4 Accounts) 013100100004000 ACCOUNT DETAILS MINI STATEMENT IFSC NKGS0000013 Account Type Savings Account Holder Name ATUL
Operative account:- by clicking on any one account, ccount details	← Account Details Operative (4 Accounts) 013100100004000 ACCOUNT DETAILS MINI STATEMENT IFSC NKGS0000013 Account Type Savings Account Holder Name ATUL Total Balance ₹ 13,861.39
Operative account:- by clicking on any one account, ccount details	← Account Details Operative (4 Accounts) 0131001000040000 ACCOUNT DETAILS MINI STATEMENT IFSC NKGS0000013 Account Type Savings Account Holder Name ATUL Total Balance ₹ 13,861.39 Effective Available Balance ₹ 13,861.39







Γ



From 01.04.2018 (there were no	
transactions from 01.04.2018 till 03.04.2018)	← Account Details
03.04.2010)	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
	Statement Period
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE
Deposit account details:	← ОТР
	Please enter OTP received on your registered mobile number
	Enter OTP
	Beneficiary Added Successfully Newly Added Beneficiaries Will be Available for Transactions Only After Cooling Period of 30 minutes
	ок
	CASHEDARD ACCOUNTS TRANSACTL. BLUTW MORE





← Account Details Account details of deposit account Deposit (4 Accounts) 011200700000768 a) Account details 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 \bigcirc د∕⊃ в ... DASHBOARD ACCOUNTS TRANSACTI. BILLPAY MOR Loan account details ← Accounts ₹ 46,18,496.00 Loan (3 Accounts) Account No. 00230040000809 > Next Installment Outstanding Sanctioned Due Date Amount Amount 31/08/2018 ₹ 4,55,999.00 ₹ 5,00,000.00 Account No. 002302600000703 > Outstanding Next Installment Sanctioned Due Date Amount Amount 31/08/2018 ₹ 37,59,000.00 ₹ 45,00,000.00 Account No. 002302800000556 > Next Installment Outstanding Sanctioned Due Date Amount Amount Ð \sim **€**⊃ в . BILLPAY ACCOUNTS TRANSACTI





Loop account datails:		
Loan account details	,	
	← Acc	count Details
	Loan (1 Accounts)	002302800000168 -
	ACCOUNT DETAILS	STATEMENT
	IFSC NKGS000000	2
	Account Type Loan Accoun	t
	Account Number 00230280000	0168
	Account Type Loan	
	Account Holder N ASHWINI A D	ame ALVI
	Ð 📄	к [^] и в …
	DASHBOARD ACCOUNTS	TRANSACTI BILLPAY MORE
Statement of loop accounts		
Statement of loan accounts	← Ac	count Details
	31/07/2018 0023004000080	₹ 3,399.00 -₹ 4,55,999.00
	27/07/2018 3004 Jul18	₹ 5,500.00 -₹ 4,52,600.00
	30/06/2018 0023004000080	₹ 3,308.00 -₹ 4.58.100.00
	28/06/2018	₹ 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 0023004000080	₹ 1.00 -₹ 4,62,360.00
	30/04/2018 0023004000080	₹ 3,337.00 -₹ 4,62,359.00
	27/04/2018 3004 Apr18	₹ 5,500.00 -₹ 4,59,022.00
	31/03/2018 0023004000080	₹ 1.00 -₹ 4,64,522.00
	DASHBUARD ACCOUNTS	IRANSAGTI BILLPAY MORE





Period wise statement can be viewed		
	← Account D	etails
	28/05/2018 3004 May18	₹ 5,500.00 -₹ 4,56,860.00
	30/04/2018 0023004000080	₹ 1.00 -₹ 4,62,360.00
	30/04/2018 0023004000080	₹ 3,337.00 -₹ 4,62,359.00
	27/04/2018 3004 Apr18	₹ 5,500.00 -₹ 4,59,022.00
	31/03/2018 0023004000080	₹ 1.00 -₹ 4,64,522.00
	Statement Period	
	Select Start Date	
	Select End Date	
	13/08/2018	
	VIEW STATE	MENT
		B 🖓
	DASHBOARD ACCOUNTS TRANSACTI	BILLPAY MORE
From date:		
	← Account	Details
	31/05/2018 0023004000080	<mark>₹ 3,432.00</mark> -₹ 4,60,292.00
	28/05/2018 3004 May18	₹ 5,500.00 -₹ 4,56,860.00
	30/04/2018 0023004000080	<mark>₹ 1.00</mark> -₹ 4,62,360.00
	30/04/2018 0023004000080	₹ 3,337.00 -₹ 4,62,359.00
	27/04/2018 3004 Apr18	₹ 5,500.00 -₹ 4,59,022.00
	Statement Period	
	C Select Start Date	
	01/04/2018	
	Select End Date	
	13/08/2018	
	VIEW STAT	TEMENT
	DASHBOARD ACCOUNTS TRANSA	CTI BILLPAY MORE





T. 1.	
10 date	← Account Details
	Date Instrument Amount Description Balance
	31/07/2018 ₹ 3,399.00 00230040000080 -₹ 4,55,999.00
	27/07/2018 ₹ 5,500.00 3004 Jul18 -₹ 4,52,600.00
	30/06/2018 ₹ 3,308.00 00230040000080 -₹ 4,58,100.00
	28/06/2018 ₹ 5,500.00 3004 Jun18 -₹ 4,54,792.00
	31/05/2018 ₹ 3,432.00 00230040000080 ₹ 4,60,292.00
	28/05/2018 ₹ 5,500.00 3004 May18 -₹ 4,56,860.00
	30/04/2018 ₹ 1.00 0023004000080 -₹ 4,62,360.00
	30/04/2018 ₹ 3,337.00 0023004000080 ₹ 4,62,359.00
	27/04/2018 ₹ 5,500.00 3004 Apr18 ₹ 4,59,022.00
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE
Funds transfer functionality	
	← Funds Transfer
	Transfer In Own Accounts > Transfer funds between acounts linked to yo
	Within NKGSB > Transfer to other NKGSB account-holders
	To Other Banks
	Stop Scheduler > Stop Schedule Payments >
	Fund Transfer History
	Manage Payees
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE





Transfer in own accounts:		_
	← Select Beneficiary	
Select Beneficiary:	Q	
	013100100004000 >	
	013100100005760 >	
	013100100009472	
	013100100009993	
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE	
Transfer between own accounts		
	Cransfer Details Breeficiary 013100100004000 Transfer Details 013100100005760 013100100009472 013100100009472 013100100009472 013100100009475 013100100009472 <t< th=""><th></th></t<>	





Scheduler can be set	
	← Transfer Details
	Test
	4 / 50
	Schedule for later
	Schedule Details
	Frequency
	One-Time Payment
	Daily Payment
	Weekly Payment
	Monthly Doverset
	Annual Payment
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE
Schedule details :	
	← Transfer Details
	Test
	Schedule for later
	Schedule Details
	Frequency
	One-Time Payment
	Date
	15/08/2018
	No. Of Payments
	[+
	PROCEED
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE





OTP will receive	
	← Transfer Details
	Test
	Schedule for later
	Schedule Details
	OTP via SMS sent to registered mobile number
	ОК
	No. Of Payments
	PROCEED
After optaring OTD.	
After entering OTP:	← отр
After entering OTP:	← OTP 013100100005760
After entering OTP:	← OTP 013100100005760 Account Type Savings Account
After entering OTP:	← OTP 013100100005760 Account Type Savings Account To 013100100004000
After entering OTP:	← OTP 013100100005760 Account Type Savings Account To 013100100004000 Amount 1
After entering OTP:	← OTP O13100100005760 Account Type Savings Account To 013100100004000 Amount 1 Remarks Test
After entering OTP:	← OTP O13100100005760 Account Type Savings Account To 013100100004000 Amount 1 Remarks Test Frequency One-Time Payment
After entering OTP:	 ← OTP O13100100005760 Account Type Savings Account To O13100100004000 Amount 1 Remarks Test Frequency One-Time Payment No. of Payments 1
After entering OTP:	 ← OTP O13100100005760 Account Type Savings Account To O13100100004000 Amount 1 Remarks Test Frequency One-Time Payment No. of Payments 1 Date 15/08/2018
After entering OTP:	← OTP 013100100005760 Account Type Savings Account To 0131001000040000 Amount 1 Remarks Test Frequency One-Time Payment No. of Payments 1 Date 15/08/2018





Funds transfer successful A) Part 1	← Transfer Success
	Transaction Type Self Transfer
	From 013100100005760
	Account Type Savings Account
	To 013100100004000
	Amount 1
	Remarks Test
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE
B) Part 2	← Transfer Success
	1
	Remarks Test
	Transaction Status Transfer Initiated
	Transaction ID 11079
	Frequency One-Time Payment
	No. of Payments 1
	Date 15/08/2018
	MAKE ANOTHER TRANSFER
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE





Manage payee	
	← Manage Payees
Within NKCSB	Please select a payee to view & edit details
Other Banks	NKGSB OTHERS BANKS
	Check2 NKGSB COOPERATIVE BANK LIMITED 029100100000901 Savings Account
	tp p NKGSB COOPERATIVE BANK LIMITED 024100100000928 Savings Account
	Qq > nkgsbj011100100014629jSavings Account
	Dada NKGSB COOPERATIVE BANK LIMITED 013100100004217 Savings Account
	Sk NKGSB COOPERATIVE BANK LIMITEDI 032100100001237 Savings Account
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE
Add payee	
	← Add Payee
	Add Details
	Mmm
	Nickname
	Nnn
	NKGSB OTHERS BANKS
	Account No. 011100100016259
	Search Branch
	Account Number 011100100016259
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE





OTP page	← OTP
	Please enter OTP received on your registered mobile number
	Enter OTP
	Resend OTP
	SUBMIT
Add payee - Other Bank	DASHBOARD Image: Counts Image: C
	← Add Payee
	Nnn
	NKGSB OTHERS BANKS
	IFSC Kkbk0000653
	Search IFSC
	Account No. 011100100016259
	Bank Name KOTAK MAHINDRA BANK LIMITED Bank IFSC
	KKBK0000653
	DASHBOARD Image: Counts Image: C





After entering OTP 'successful addition	
of heneficiary' message	
of beneficiary message	← OTP
	Please enter OTP received on your
	registered mobile number
	C Enter OTP
	Beneficiary Added Successfully
	Newly Added Beneficiaries Will be Available for Transactions Only After
	Cooling Period of 30 minutes
	OK I
	DASHBOARD ACCOUNTS TRANSACTL. BILLINY MORE
т 1, (, ,1 1 1	
Funds transfer to other bank	
Funds transfer to other bank	 Transfer Details
Funds transfer to other bank	← Transfer Details
Funds transfer to other bank	← Transfer Details
Funds transfer to other bank	Transfer Details Beneficiary Check2
Funds transfer to other bank	
Funds transfer to other bank	← Transfer Details Beneficiary Check2 NKGSB COOPERATIVE BANK LIMITED 029100100000901 Savings Account
Funds transfer to other bank	← Transfer Details Beneficiary Check2 NKGSB COOPERATIVE BANK LIMITED 029100100009901 Savings Account Transfer Details
Funds transfer to other bank	← Transfer Details Beneficiary Check2 NKGSB COOPERATIVE BANK LIMITED 029100100009901 Savings Account Transfer Details
Funds transfer to other bank	Transfer Details Beneficiary Check2 NKGSB COOPERATIVE BANK LIMITED 029100100000901 Savings Account Transfer Details Select Account No.
Funds transfer to other bank	 ← Transfer Details Beneficiary Check2 NKGSB COOPERATIVE BANK LIMITED 029100100000901 Savings Account Transfer Details Select Account No. 013100100004000
Funds transfer to other bank	 ← Transfer Details Beneficiary Check2 NKGSB COOPERATIVE BANK LIMITED 029100100009901 Savings Account Transfer Details Select Account No. 0131001000040000 •
Funds transfer to other bank	Transfer Details Beneficiary Check2 NKGSB COOPERATIVE BANK LIMITED 029100100009901 Savings Account Transfer Details Select Account No. 013100100004000 Enter Amount 10
Funds transfer to other bank	 Transfer Details Beneficiary Check2 NKGSB COOPERATIVE BANK LIMITED 029100100000901 Savings Account Transfer Details Select Account No. 0131001000040000 Enter Amount 10
Funds transfer to other bank	 Transfer Details Beneficiary Check2 NKGSB COOPERATIVE BANK LIMITED I 029100100000901 Savings Account Transfer Details Select Account No. 013100100004000 Enter Amount 10
Funds transfer to other bank	Transfer Details Beneficiary Check2 NKGSB COOPERATIVE BANK LIMITED 02910010000901 Savings Account Transfer Details Select Account No. 013100100004000 Enter Amount 10
Funds transfer to other bank	 Transfer Details Beneficiary Check2 NKGSB COOPERATIVE BANK LIMITED 02910010000901 Savings Account Transfer Details Select Account No. 013100100004000 Enter Amount 10 Remarks Teat
Funds transfer to other bank	 Transfer Details Beneficiary Check2 NKGSB COOPERATIVE BANK LIMITED 029100100000901 Savings Account Transfer Details Select Account No. 013100100004000 Enter Amount 10 Remarks Teat
Funds transfer to other bank	Cransfer Details Beneficiary Check2 NKGSB COOPERATIVE BANK LIMITED I 2010010000901 Savings Account Transfer Details Select Account No. 013100100004000 Enter Amount 10 Remarks Teat
Funds transfer to other bank	Cransfer Details Beneficiary Check2 Disconceptional Savings Account Cransfer Details Select Account No. Disconceptional Disconcepticonceptiona Disconcepticonceptional Disconc
Funds transfer to other bank	C Seneficiary Darber Details Cransfer Details Other Account No. Other Account No. Other Account No. Other Account No. Tetre Menunt To Tetre Characher Account No. Tetre Menunt Tote
Funds transfer to other bank	Control Con
Funds transfer to other bank	Constructions Beneficiary Check2 Discord Cooperative BANK LIMITED 1 Cooperative Bank LI
Funds transfer to other bank	 Transfer Details Beneficiary Check2 Check2 Coses cooperative bank limited is cooperative bank of the coo
Funds transfer to other bank	Control Con
Funds transfer to other bank	Constant Service Se





OTP receives	France Details Reneficiary Beneficiary Check2 Discontront on the service of th
Page on which OTP to be entered	✓ OTP Transaction Type Within Bank Transfer From 013100100004000 Account Type Savings Account To 029100100000901 Amount 10 Remarks Teat Date 1-Aug-18 Please enter OTP received on your received mobile number Exercent Second S





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 TRANSACTL. 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 TRANSACTL. BILLPAY MORE





Outside bank transfer – There are 3 option NEFT	← Transfer Details
RTGS IMPS	NEFT RTGS IMPS
	Beneficiary Nnn KOTAK MAHINDRA BANK LIMITED 4212056444 KKBK0000653
	Transfer Details
	Select Account No.
	013100100004000 👻
	Enter Amount
	Neft test
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE
OTP receives	
	Eneficiary Nnn KOTAK MAHINDRA BANK LIMITED 4212056444 KKBK0000653
	Transfer Details
	Select Account No. 013100100004000
	OTP via SMS sent to registered mobile number
	ок
	Neft test
	Transfer Now
	PROCEED
	DASHBOARD ACCOUNTS TRANSACTI.





Page in which user has to enter OTP	
0	← отр
	Transaction Type NEFT
	From 013100100004000
	Account Type Savings Account
	То
	4212056444
	Amount 10
	Remarks Neft test
	Date 14-Aug-18
	Please enter OTP received on your
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE
Transfer history functionality	
	← Transfer History
	Transaction Statement Date Instrument Transfer
	Description Balance
	2018-08-14 Other Bank ₹10.00 Transfers (NEFT)
	2018-08-14 Within Bank ₹ 10.00 Transfers (SELF)
	2018-08-14 Other Bank ₹ 1.00 Transfers (NEFT)
	2018-08-14 Other Bank ₹ 1.00 Transfers (NEFT)
	2018-08-14 Within Bank ₹1.00 Transfers (SELF)
	2018-08-14 Within Bank ₹1.00 Transfers (SELF)
	2018-08-14 Within Bank ₹ 1.00 Transfers (SELF)
	2018-08-14 Within Bank ₹ 1.00 Transfers (SELF)
	2018-08-13 Within Bank ₹100.00
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE





Services	← Service Request
	Request Chequebook >
	Cheque Status
	Stop Cheque
	Debit Card >
	Open a Term Deposit account >
	Open a Recurring Deposit ac >
	DASHBOARD ACCOUNTS TRANSACTL. BILLIARY MORE
SERVICES	← Request Chequebook
1. Request checkbook	Select Account 0131XXXXXX4000
	0131XXXXXX4000
	0131XXXXXX5760
	0131XXXXXX9472 0131XXXXXX9993
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE





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 TRANSACTL. BILLPAY MORE
2) Status of cheque	← Success
	Cheque Status Details
	Cheque Status Paid
	Action
	Cheque Status
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE





3) stop cheque	
of stop cheque	← Stop Chequebook
	O131XXXXX4000 -
	SINGLE MULTIPLE
	Start Cheque No 318474
	End Cheque No. 318475
	CONFIRM
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE
If cheque is already paid then it can not be stopped	← Stop Chequebook
	Select Account 0131XXXXXX4000
	SINGLE MULTIPLE
	Cheque is already paid cannot be stopped.
	ОК
	CONFIRM
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE





If cheque is already stopped then	
	← Stop Chequebook
	< Select Account
	0131XXXXX4000 -
	SINGLE MULTIPLE
	Start Cheque No
	Cheque is already stopped.
	ок
	CONFIRM
	DASHBOARD ACCOUNTS TRANSACTL. BILLPRY MORE
4) Card Management	
Select the account	← My Cards
	Account No. Sources 022100100002757 -
	Account No. Savings - 023100100003737 *
	Canad
	Cancer Done
	Savings - 023100100003744
	Savings - 023100100003757
	Savings - 023100100003758 Savings - 075100100000131
	Savings - 075100100000132

	NKGSB Co-op. Bank Ltd.
System shows cards linked to that account	← My Cards Account No. Savings - 023100100003757 ~
	VISA 41392200305003325 CARD HOLDER VALID THRU NAIK ABHISHEK ARUN 08/19
	Dasboard Accounts Transactions Bill Pay More
After selecting the card linked to that account	← Detail
 Block the card Enable/disable International 	Card Status Active Card Status Reason Normal
3. Change card limit	Card ATM/Cash Limit ₹ 10,000.00 Card POS/Ecom Limit ₹ 30,000.00
	International Usage
	Card Limit
	Desboard Accounts Transactions Ister Pay More











After selecting reason, user has to enter	
UIr	← Transfer Detail
	Card Activate/Deactivate
	Card Number 4135 22XX XXXX 0725
	Visa Classic
	Type of Block Temporary Block
	Reason for Block Traveling
	Enter OTP sent your registered mobile
	•••••
	Resend OTP
	Proceed
	Desboard Accounts Transactions Brin Pay More
After entering correct OTP	
	~
	Card Activate/Deactivate
	Card Number 4135 22XX XXXX 0725
	Card Type Visa Classic
	Type of Block Temporary Block
	Reason for Block Traveling
	Action
	Deactivate
	Success
	🌔 🗇 🔊 🕒 …
	Dasboard Accounts Transactions Bill Pay More





After blocking temporarily the card, user can view this screen, if wants to block permanently OR wants to again activate	← Details
	Card Number 4135221130590914
	Card Type Visa Classic
	Card Status Temporary Block
	Card Status Indicator Warm List
	Daily Card ATM/Cash Limit ₹ 10,000.00
	Daily Card POS/Ecom Limit ₹ 30,000.00
	International Usage Inactive
	Card Block / Activate
	DASHEGARD ACCOUNTS TRANSACTL. BILLINY MORE
Temporary card can be - Permanently blocked Or	← Details Card Number 4135221130590914
	Card Type Visa Classic
	Card Management
	Co Kindly confirm to proceed
	Do Permanent Block
	Do CANCEL
	International Usage Inactive
	Card Block / Activate





 User can enable/disable his/her own card's 'international usage' 	← Detail
	Card Status Active
	Card Status Reason Normal Card MTM/Carb Limit
	₹ 10,000.00
	Ca Enable International Usage ₹ Kindly confirm to proceed
	Int No Yes
	Card Block
	ENABLE INTERNATIONAL USAGE
	Card Limit
	Oasboard Accounts Transactions Bill Pay More
3. User can set his ATMCASH as well as POS/E-com transaction limit by selecting specified slab	← Detail
milit by selecting opecification	Card Status Active
	Car No Select the Limit Scheme to change. Car Kindly confirm to proceed
	Car ₹ 2
	Int In: 3 - ATM/CASH: ₹ 12000 POS/E-COM: ₹ 40000
	4 - ATM/CASH: ₹ 15000 POS/E-COM: ₹ 50000
	Cancel
	Card Limit
	Dasboard Accounts Transactions Bill Pay More





 5. open TD User can select account from which funds to be transferred Branch in which TD should get open Scheme under which TD should get open Nominee tab be default will be 'YES' 	Please select details to Proceed Select Debit Account Over Draft - 032130300000018 Bank Branch ANDHERI ANDHERI Term Deposit Type QIRP (Quarterly Cumulative Interes * Dominee Details (Yes) Deposit Amount 13 Interest Rate Encircle Details E
Nominee details page a)	Image: Country Image: Coun





b)	← Nominee Details
	City -
	State -
	Zip Code
	Country
	Nominee Minor (No)
	Enter Date of Birth
	PROCEED
	MADEGANO ACCOUNTS TRAVELACT BILLIPHY MORE
Maturity Instruction	Maturity Instructions
	Please select maturity instructions details to Proceed
	Principal Maturity -
	Auto Renew
	Auto Closure
	PROCEED
	0 🗇 🖓 🖪
	DADHBOARD ACCOUNTS TRANSACTL. BLUMP MORE





	NKGSB Co-op. Bank Ltd.
After entering OTP	
User can get scratch card after clicking on the 'red button'	← Success
	Term Deposit Account
	Deposit Amount ₹ 1,000.00
	Term Deposit Account Number 064215700000053
	Term Deposit Interest Rate 8.000000
	Term Deposit Interest Amount ₹ 90.00
	Term Deposit Maturity Amount ₹ 1,090.00
	YOU HAVE WON SCRATCH CARD
	DADHEDAND ACCOUNTS TRAVELACT. BLUTW MORE
RECHARGE – BILL PAY	Recharge
	Utility
	PREPAID MOBILE -
	VODAFONE PREPAID -
	Mobile Number 9167973609
	Amount 100
	Payment Account 0131XXXXXX4000
	RECHARGE
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE
	<u> </u>





OTD	
OTP page	
	← OTP
	Biller
	VODAFONE PREPAID
	Biller Category
	Utility
	Biller Sub Category
	PREPAID MOBILE
	Mobile Number
	9167973609
	Account Number
	013100100004000
	Recharge Amount
	100
	Please enter OTP received on your
	registered mobile number
	🔁 🔂 🔂 🔂
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE
Payment success message for 'Recharge'	
rayment success message for meenange	
	← Success
	← Success ✓ ✓
	✓ Success ✓ ✓
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	✓ Success ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓
	<image/>
	<image/> Success Control of the series Recharge Status SUCCESS Account Number D1300100004000 Cotors
	<image/>





 Add Biller Subcategory Mobile Image: Name MTNL Dolphin Mumbai Image: Name Image:	Add Biller	
Substategory Mobile MTNL Dolphin Mumbai Dief Nick Name Mini 919969043831 Account Number 123546738 Account Number Biller Mini Biller Category Mini Biller Category Biller Category Mobile Biller Category Biller Category Biller Status Nobile Biller Status Biller Status Biller Status Biller Status<		← Add Biller
Mobile - MrNL Dolphin Mumbai - Bier Nick Name MrNI Main Account Number 123546738 Account Number 123546738 Bier Canapy Telecony Telecony Telecony Bier Sub Category Mobile Bier Sub Category Mobi		Subcategory
Biller Name MITNL Dolphin Mumbai Biller Nak Name Mini Biller Short Number 123546738 Account Number 123546738 Account Number 123546738 Account Number 123546738 Autopay Biller Category Telecom Biller Subscrates Mitni Biller Subscrates Mobile Number 123546738 Account Number 123546738		Mobile
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Mobile Number 919969043381 Autopay ADD BILLER Image: Image		Mtnl
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Account Number 123546738 Autopsy ADD BILLER		919909045501
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Autopay ADD BILLER WWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWW		
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Image: December 2000 Image: December 2000 <t< th=""><th></th><th>ADD BILLER</th></t<>		ADD BILLER
Deleteorie Account's TEXAMACTL BLINY Acces		
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✓ 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 IEISEN ACOURT Image: Court Number 123546738 Image: Court Number		
✓ OTP Biler MTNL Dolphin Mumbai Biler Short Name Mtni Biler Category Telecom Biler Sub Category Mobile BBPS Status Not Available Mobile Number 919969043381 Account Number 123546738 Image: Sub Contral Image: Sub Contral Image: Sub Contral Image: Sub Contral Image: Sub Contral Image: Sub Contral		
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 EXEMPTION OF THE SUB- NOT POINT OF THE SUB- NOT POINT OF THE SUB- SU		
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Biller Short Name Mtnl Biller Category Telecom Biller Sub Category Mobile BBPS Status Not Available Mobile Number 919969043381 Account Number 123546738		MTNL Dolphin Mumbai
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Not Available Mobile Number 919969043381 Account Number 123546738 DASHBOARD ACCOUNTS TRANSACTL. BLLPAY MORE		BBPS Status
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Account Number 123546738 DASHBOARD ACCOUNTS TRANSACTL. BLLPAY MORE		Mobile Number 919969043381
123546738 DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE		Account Number
DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE		123546738
DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE		
DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE		
		DASHBOARD ACCOUNTS TRANSACTL BILLPAY MORE





•	NKGSB Co-op. Bank Ltd.
Biller added successfully	← Success
	Biller added and autopay failed
	Biller
	MTNL Dolphin Mumbai
	Biller Short Name Mtnl
	Biller Category Telecom
	Biller Sub Category
	Mobile
	Not Available
	Mobile Number 919969043381
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE
Instance	
Instapay	Bill Payment
	(±) Manage Billers >
	View / Pay Bills
	Recharge >
	Pay Merchants
	Pay Merchants Bill History
	Bill Pay History
	0 🗇 🖓 B
	DAGRIDONAD ACCOUNTS TRANSACTION DILLARY INDIRE







User has to select the account through which he/she wants to debit and pay	← Pay Bill
	BHARAT BILLPAY PAYMENT SYSTEM
	Select Account
	Payment Amount
	Proceed
	Cancel Done
	Savings - 013100100004000 Savings - 013100100009993 Savings - 013100100009472 Savings - 013100100005760
Amount to be entered	← Pay Bill
	BHARAT BILLPAY PAYMENT SYSTEM ECCENT Select Account Savings - 013100100004000 T Payment Amount 200 Proceed
	Dasboard Accounts Transactions Del Pay More





Again system will ask confirmation page	← Pav Bill
	(Toyom
	BHARAT BILLPAY PAYMENT SYSTEM BILLPAY
	Savings - 013100100004000 *
	200
	Kindly confirm to proceed Yes No
	Dasboard Accounts Transactions Bill Pay More
OTP page	← Transfer Detail
	BHARAT BILLPAY PAYMENT SYSTEM BHARAT Bills Details
	BBPOU Name BillDesk
	Total Amount ₹ 200.00
	Customer Account Number 013100100004000
	Mobile Number 8108151730
	Enter OTP sent your registered mobile
	•••••
	Resend OTP
	Proceed
	Desboard Accounts Transactions Bill Pay More





Payment success screen	
1)	← Pay Bill Success
	BHARAT BILLPAY PAYMENT SYSTEM BILLPAY
	Bills Details
	BBPOU Name BillDesk
	Total Amount ₹ 200.00
	Customer Account Number 013100100004000
	Mobile Number 8108151730
	Biller Short Name AIRTEL POSTPAID
	YOU HAVE WON SCRATCH CARD
	Desboard Accounts Transactions Bill Pay More