



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

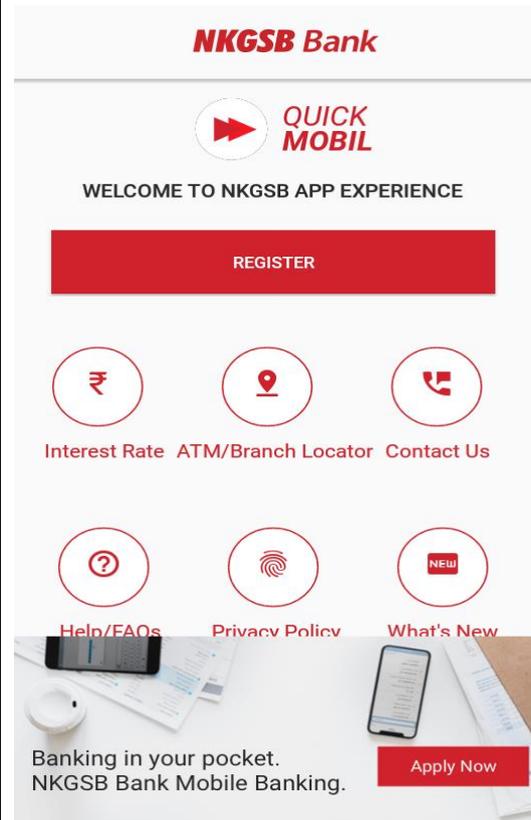


NKGSB CO-OP BANK LTD
INFORMATION TECHNOLOGY DEPARTMENT

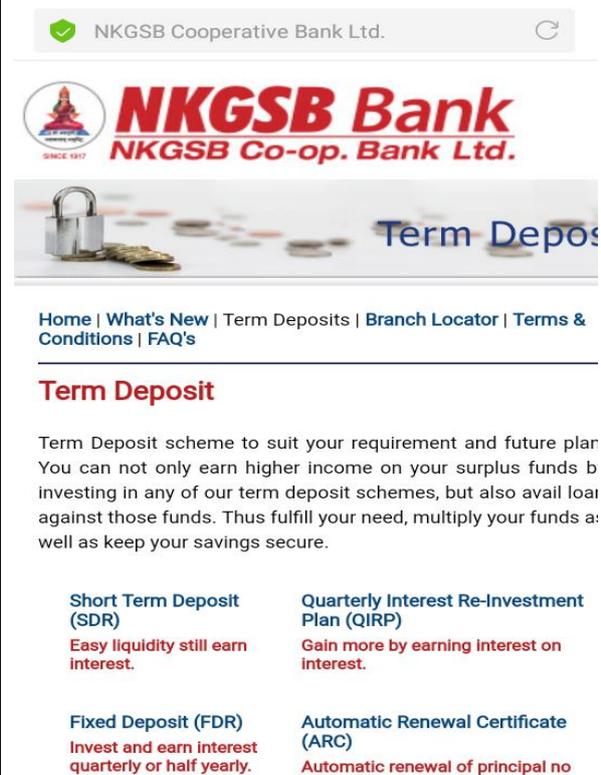
USER MANUAL ON
MOBILE BANKING APPLICATION
[QUICK MOBIL]
Version 1.0



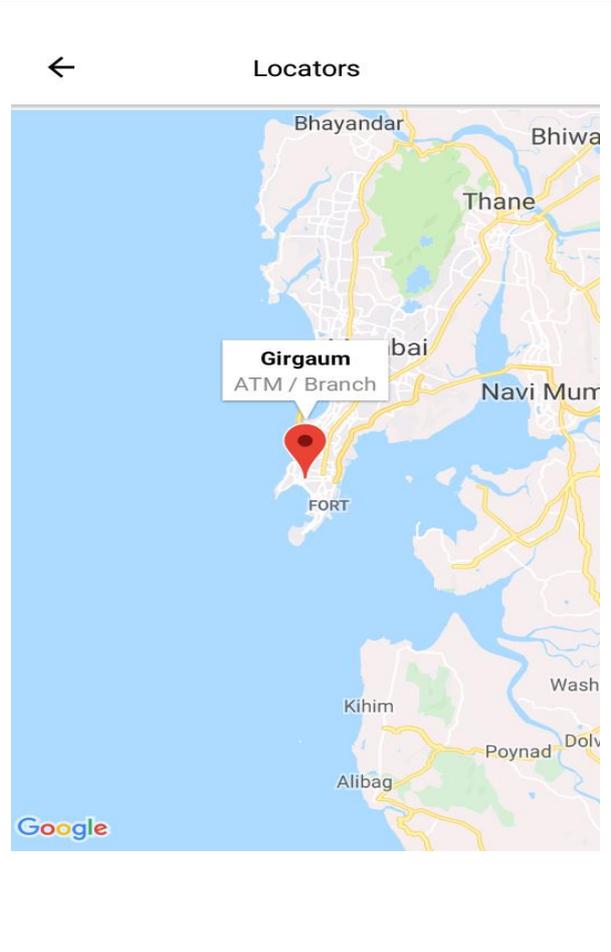
Registration of Mobile Banking



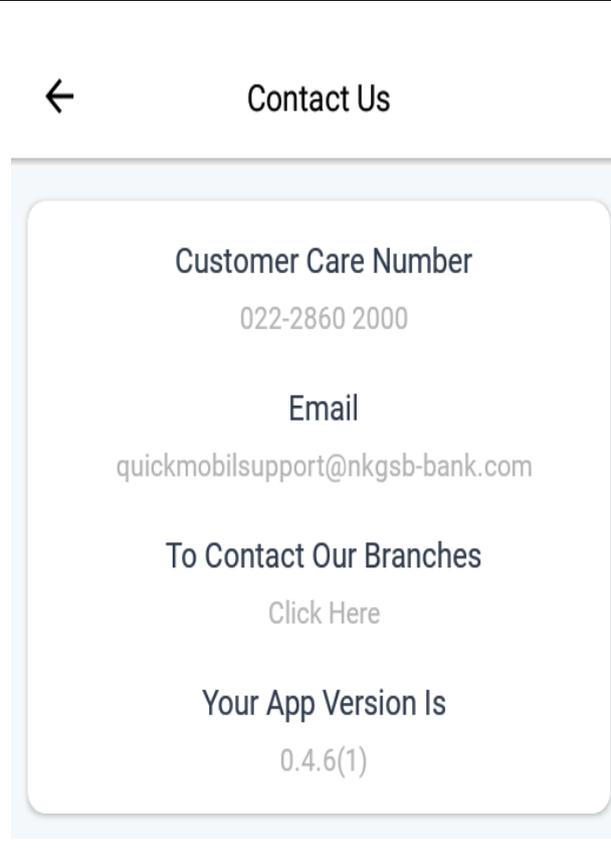
Interest rate icon



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



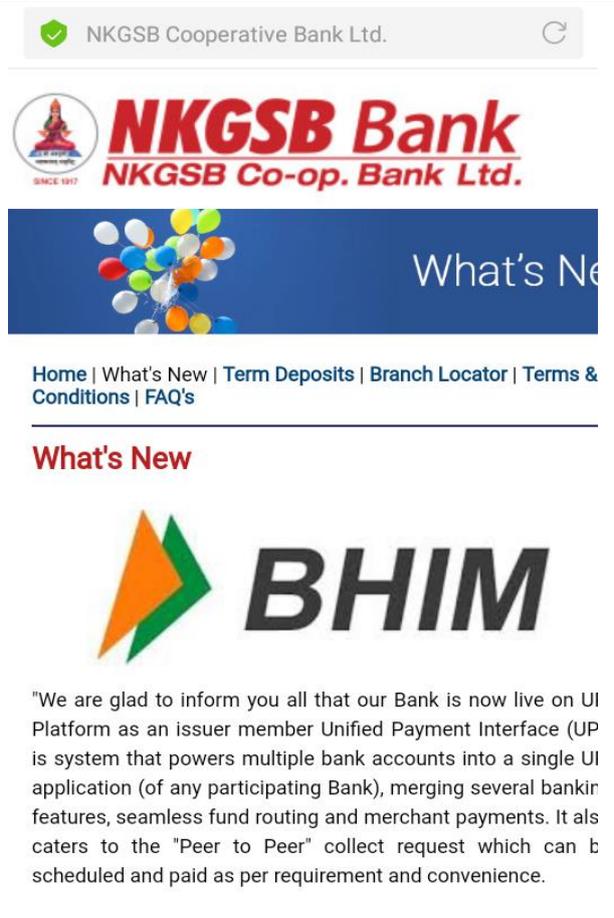
Preamble

"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

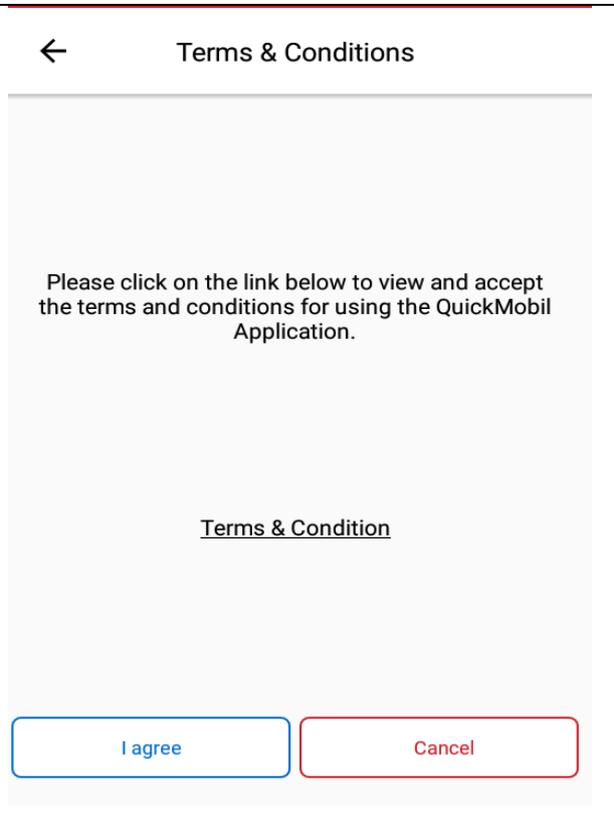
By viewing Mobile Banking Application or [QuickMobil] of NKGsb Co-operative Bank Ltd. or by using NKGsb Bank's website "http://www.nkg-sb-bank.com" on a mobile device, you consent to this

What's New icon



The screenshot shows the top of the NKGSB Bank mobile app. At the top, there is a status bar with a green checkmark icon, the text "NKGSB Cooperative Bank Ltd.", and a refresh icon. Below this is the NKGSB Bank logo and name. A blue banner with colorful balloons and the text "What's Ne" is visible. Below the banner is a navigation menu with links: "Home | What's New | Term Deposits | Branch Locator | Terms & Conditions | FAQ's". The main heading is "What's New" in red. Below this is the BHIM logo, which consists of a stylized orange and green arrow pointing right, followed by the word "BHIM" in large, bold, black letters. Below the logo is a paragraph of text: "We are glad to inform you all that our Bank is now live on UI Platform as an issuer member Unified Payment Interface (UPI) system that powers multiple bank accounts into a single UI application (of any participating Bank), merging several banking features, seamless fund routing and merchant payments. It also caters to the "Peer to Peer" collect request which can be scheduled and paid as per requirement and convenience."

After clicking 'Register' user has to accept 'Terms and conditions'



The screenshot shows the "Terms & Conditions" screen in the NKGSB Bank mobile app. At the top, there is a back arrow icon and the text "Terms & Conditions". Below this is a large, light gray rectangular area containing the text: "Please click on the link below to view and accept the terms and conditions for using the QuickMobil Application." Below this text is a link labeled "Terms & Condition" in blue, underlined text. At the bottom of the screen, there are two buttons: a blue button labeled "I agree" and a red button labeled "Cancel".

With the help of CIF

Required following details –
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

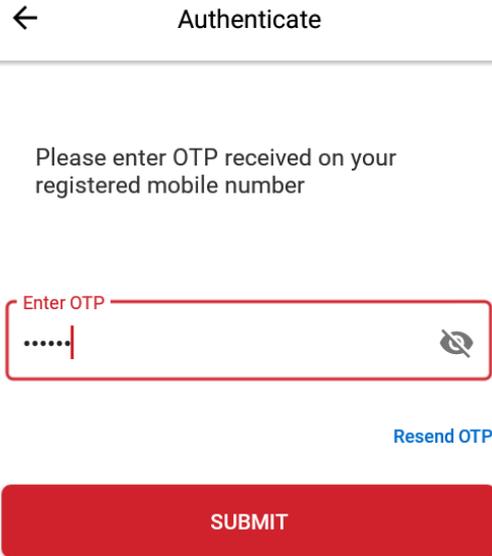
OK

09/12/1974

Enter PAN
Acbpk7485l

PROCEED

Need to enter OTP for Authentication



← Authenticate

Please enter OTP received on your registered mobile number

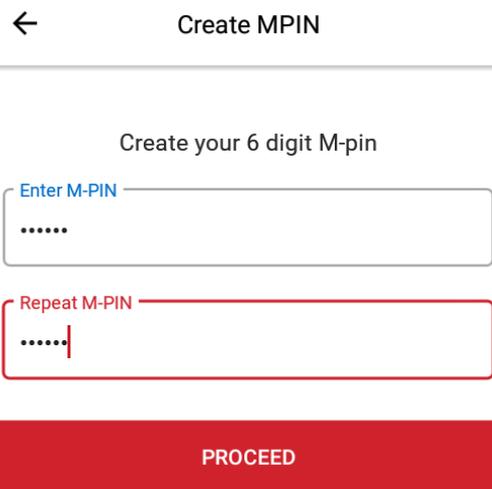
Enter OTP

.....

Resend OTP

SUBMIT

User can create his/her own 6 digits PIN



← Create MPIN

Create your 6 digit M-pin

Enter M-PIN

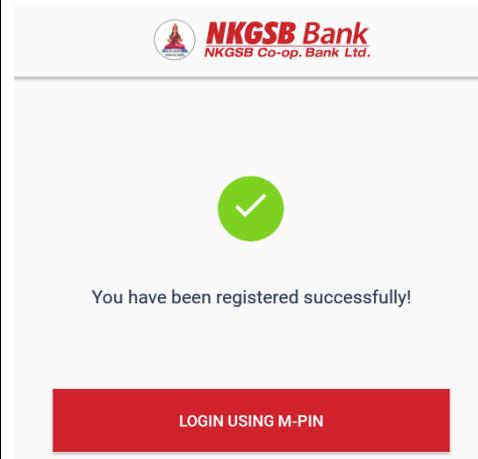
.....

Repeat M-PIN

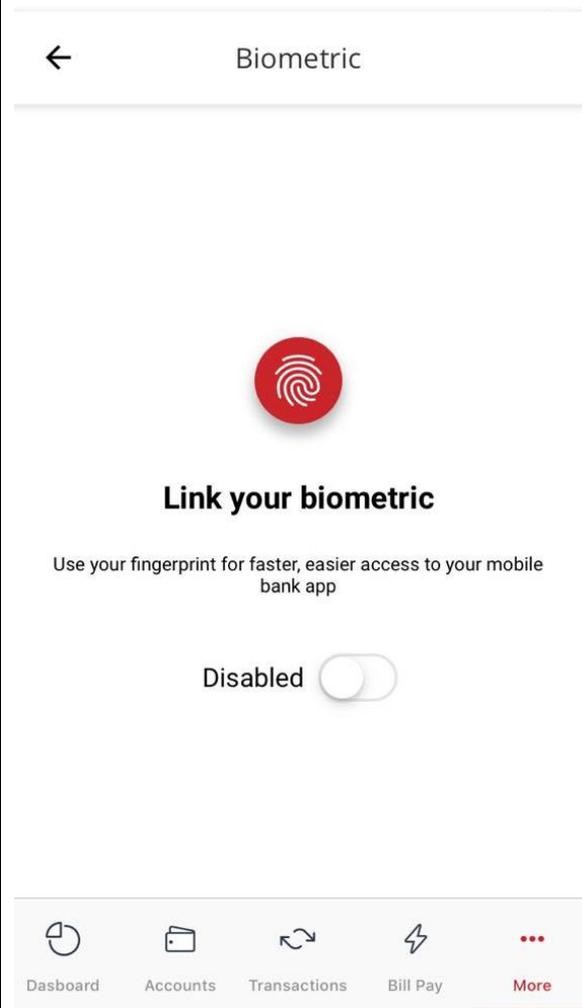
.....

PROCEED

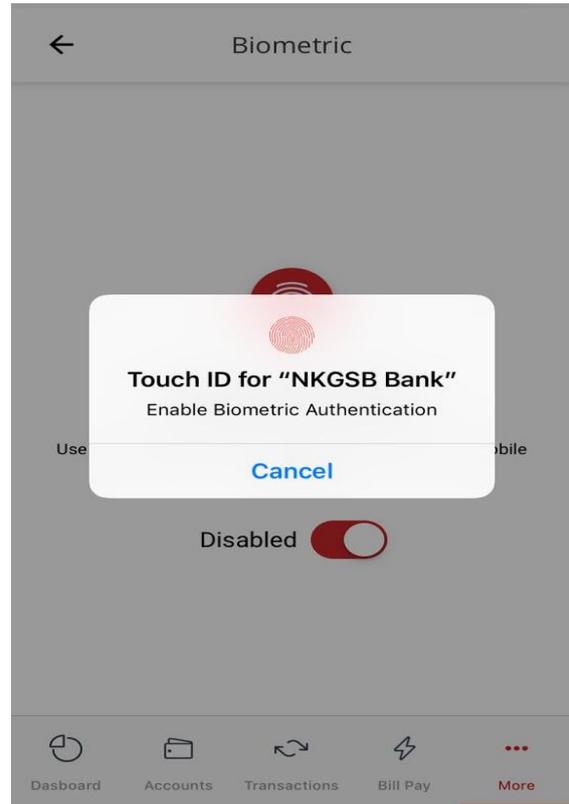
After successful registration or creation of PIN, message will be on the screen



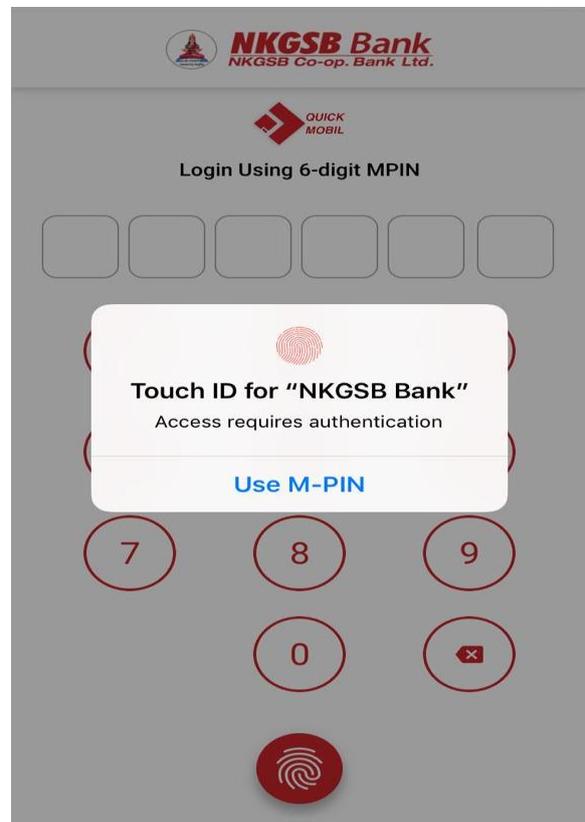
To register through Biometric, user has to enable functionality by giving access



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.

Hello, ATUL VASANT KAKIRDE
This Is Your First Login

Profile Recharge Services

IMPS Manage Payees Favorites

Total Balance

₹ 1,31,430.81

Operative (4 Accounts) ₹ 1,31,430.81

Deposit (1 Accounts) ₹ 6,022.00

DASHBOARD ACCOUNTS TRANSACTIONS BILLPAY MORE

B) DASHBOARD

NKGSB Bank
NKGSB Co-op. Bank Ltd.

Profile Recharge Services

IMPS Manage Payees Favorites

Total Balance

₹ 1,31,430.81

Operative (4 Accounts) ₹ 1,31,430.81

Deposit (1 Accounts) ₹ 6,022.00

Loan (3 Accounts) ₹ 46,18,496.00

DASHBOARD ACCOUNTS TRANSACTIONS 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

ACBXXXX85L

Aadhaar Number

9008 XXXX 0636



DASHBOARD



ACCOUNTS



TRANSACTI..



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



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 TRANSACT... BILLPAY MORE

Operative account:-
By clicking on any one account,
account details

← Account Details

Operative (8 Accounts) 011100100014505 ▼

ACCOUNT DETAILS STATEMENT

IFSC
NKGS0000011

Account Type
Savings Account

Account Number
011100100014505

Effective Available Balance
₹ 5,47,420.48

Funds in Clearing
₹ 0.00

DASHBOARD ACCOUNTS TRANSACT... BILLPAY MORE

Statement - by default last 10 transactions

← Account Details

ACCOUNT DETAILS STATEMENT

Mini Statement

Date	Instrument	Amount
13/08/2018		₹ 100.00
ATUL		₹ 40,300.51
13/08/2018		₹ 100.00
T		₹ 40,200.51
13/08/2018		₹ 100.00
		₹ 40,300.51
13/08/2018		₹ 100.00
		₹ 40,400.51
10/08/2018		₹ 9.00
TEST		₹ 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

DASHBOARD ACCOUNTS TRANSACTIONS BILLPAY MORE

← Account Details

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	10082018	₹ 1.00
		₹ 40,605.45
10/08/2018	CHECK IN PREPR...	₹ 1.00
		₹ 40,604.45

Statement Period

Select Start Date

01/04/2018

Select End Date

13/08/2018

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

DASHBOARD ACCOUNTS TRANSACTIONS BILLPAY MORE

From 01.04.2018 (there were no transactions from 01.04.2018 til 03.04.2018)

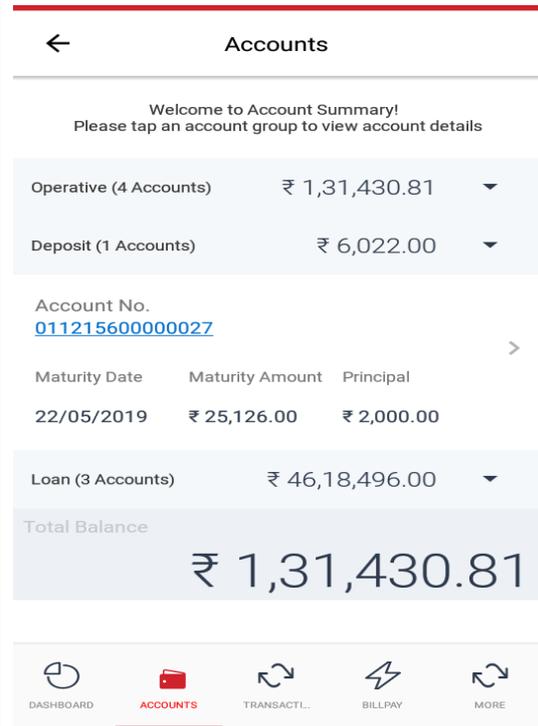
← Account Details

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 NKG...		₹ 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 TRANSACTIONS BILLPAY MORE

Deposit account 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 ▾

Account No.
[01121560000027](#) >

Maturity Date	Maturity Amount	Principal
22/05/2019	₹ 25,126.00	₹ 2,000.00

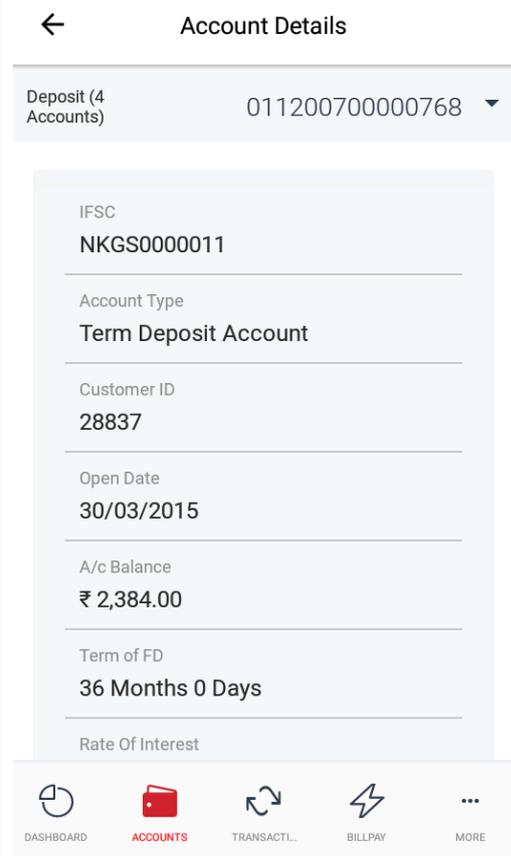
Loan (3 Accounts) ₹ 46,18,496.00 ▾

Total Balance

₹ 1,31,430.81

DASHBOARD ACCOUNTS TRANSACT... BILLPAY MORE

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 TRANSACT... 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
 TRANSACTI...
 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
 TRANSACTI...
 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 TRANSACTIONS 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 TRANSACTIONS 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
 TRANSACTIONS
 BILLPAY
 MORE

←
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
 TRANSACTIONS
 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  **TRANSACTL..**  BILLPAY  MORE

← **Select Beneficiary**

🔍

- 013100100004000 >

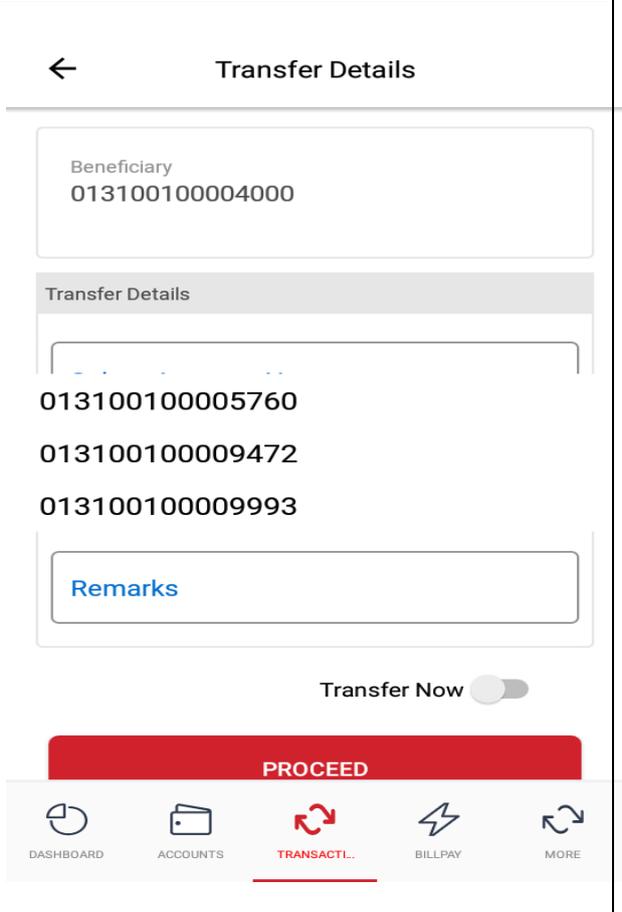
- 013100100005760 >

- 013100100009472 >

- 013100100009993 >

 DASHBOARD  ACCOUNTS  **TRANSACTL..**  BILLPAY  MORE

Transfer between own accounts



← Transfer Details

Beneficiary
013100100004000

Transfer Details

013100100005760
013100100009472
013100100009993

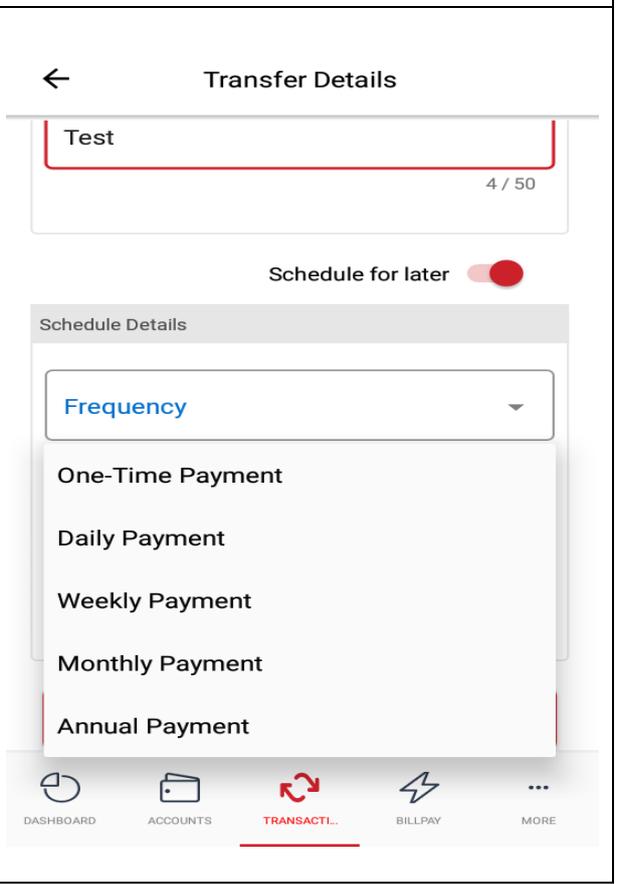
Remarks

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 **TRANSACT...** BILLPAY MORE

OTP will receive

← Transfer Details

Remarks
Test

Schedule for later

Schedule Details

OTP via SMS sent to registered mobile number

OK

No. Of Payments
1

PROCEED

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

After entering OTP:

← **OTP**

013100100005760

Account Type
Savings Account

To
013100100004000

Amount
1

Remarks
Test

Frequency
One-Time Payment

No. of Payments
1

Date
15/08/2018

DASHBOARD ACCOUNTS **TRANSACTIONS** BILLPAY MORE

Funds transfer successful
A) Part 1

B) Part 2

← **Transfer Success**



Your transfer was successful

Transaction Type	Self Transfer
From	013100100005760
Account Type	Savings Account
To	013100100004000
Amount	1
Remarks	Test

DASHBOARD ACCOUNTS **TRANSACTIONS** BILLPAY MORE

← **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 **TRANSACTIONS** BILLPAY MORE

Manage payee

Within NKGsb
Other Banks

Add payee

OTP page

← 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 >
nkgbj011100100014629|Savings Account

Dada >
NKGsb COOPERATIVE BANK LIMITED|
013100100004217|Savings Account

Sk +
NKGsb COOPERATIVE BANK LIMITED|
032100100001237|Savings Account

 DASHBOARD  ACCOUNTS  TRANSACTL...  BILLPAY  MORE

← Add Payee

Add Details

Payee Name
Mmm

Nickname
Nnn

NKGsb OTHERS BANKS

Account No.
011100100016259

[Search Branch](#)

Account Holder Name
SHREERANG S DEUSKAR

Account Number
011100100016259

 DASHBOARD  ACCOUNTS  TRANSACTL...  BILLPAY  MORE

4G LTE 11:49 AM 64%

← OTP

Please enter OTP received on your registered mobile number

Enter OTP 

Resend OTP

SUBMIT

DASHBOARD ACCOUNTS TRANSACTIONS BILLPAY MORE

Add payee - Other Bank

← Add Payee

Nnn

NKGSB OTHERS BANKS

IFSC Kkbk0000653

Search IFSC

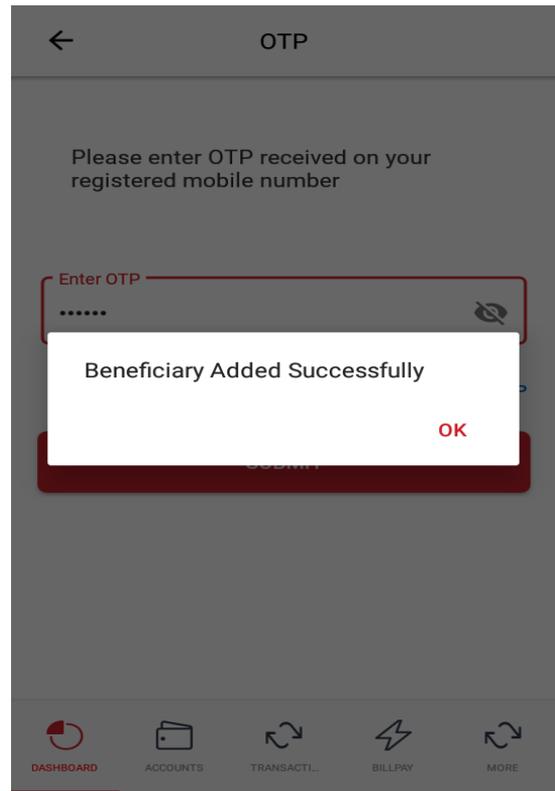
Account No. 011100100016259

Bank Name KOTAK MAHINDRA BANK LIMITED

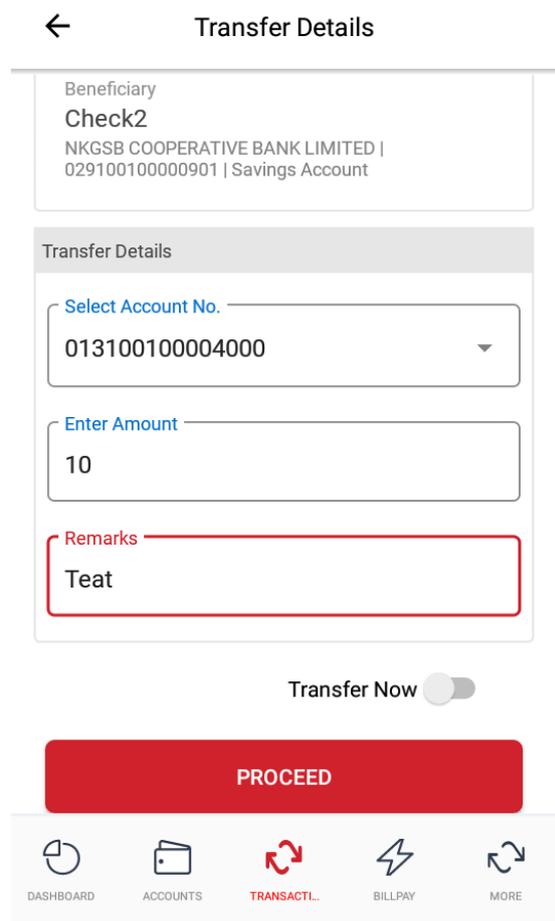
Bank IFSC KKBK0000653

DASHBOARD ACCOUNTS TRANSACTIONS BILLPAY MORE

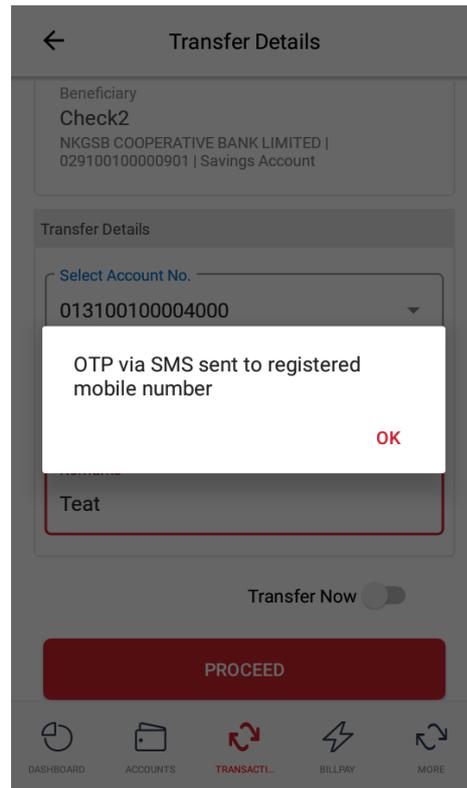
After entering OTP 'successful addition of beneficiary' message



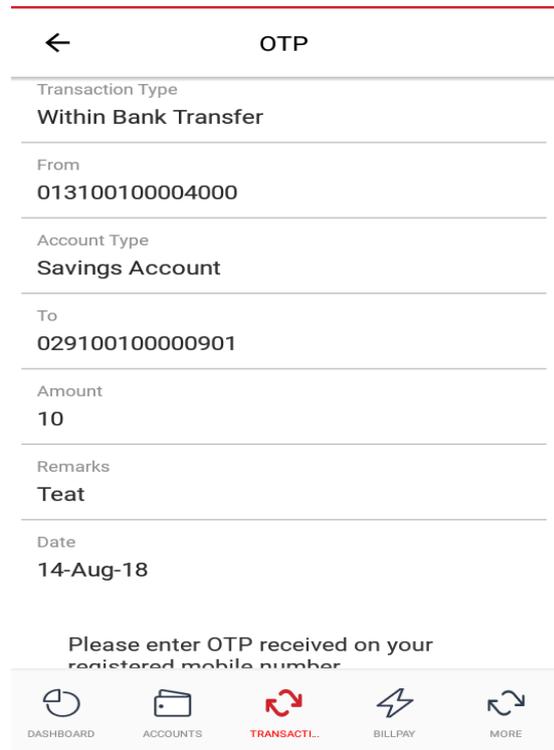
Funds transfer with in NKGSB



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

DASHBOARD
 ACCOUNTS
 TRANSACTION
 BILLPAY
 MORE

Services

← Service Request

-  Request Chequebook >
-  Cheque Status >
-  Stop Cheque >
-  Block Debit Card >
-  Confirm KYC Details >

SERVICES

1. Request checkbook

← Request Chequebook

- Select Account
- 0131XXXXXXXX4000 ▾
 - 0131XXXXXXXX4000
 - 0131XXXXXXXX5760
 - 0131XXXXXXXX9472
 - 0131XXXXXXXX9993

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



TRANSACTION



BILLPAY



MORE

2) Status of cheque

← Success



Cheque Status Details

Cheque Status
Paid

Action
Cheque Status



DASHBOARD



ACCOUNTS



TRANSACTION



BILLPAY



MORE

3) stop cheque

← Stop Chequebook

Select Account

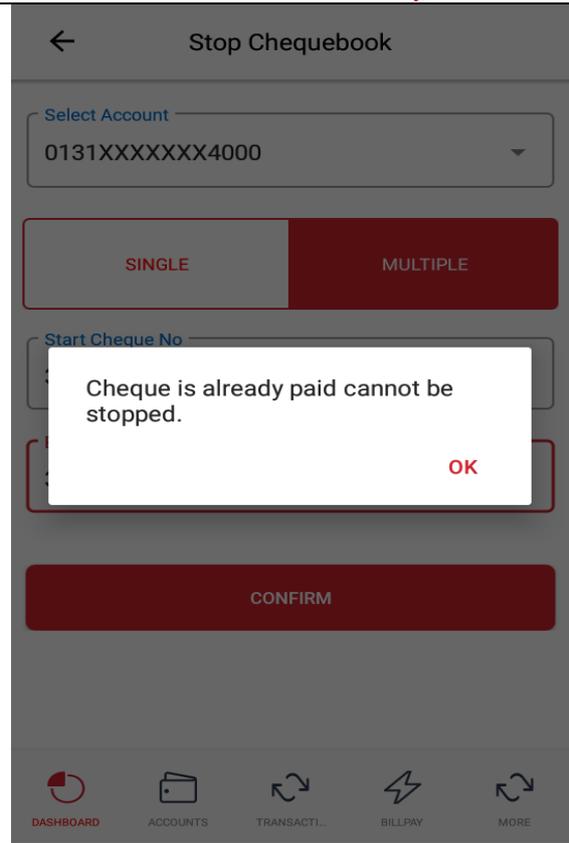
SINGLE MULTIPLE

Start Cheque No

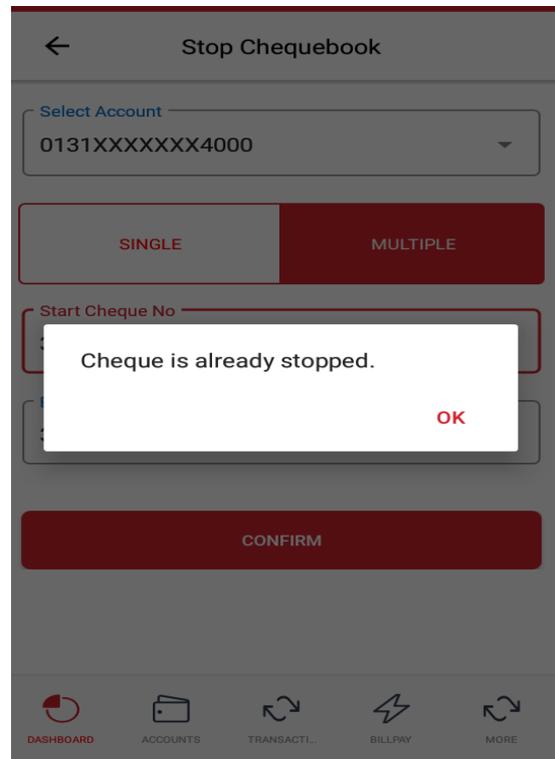
End Cheque No.

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

If cheque is already paid then it can not be stopped



If cheque is already stopped then....



4) Block debit card

← Block Debit Card

Select Account Number
0131XXXXXXXX4000

Select Card Number
6081130130022571
4135230060000059

BLOCK CARD

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

5) Confirm KYC

← Confirm KYC Details

Customer ID
206734

Enter PAN
ACBPK7485L

Enter Aadhaar Number
900834900636

Enter email
ATULKAKIRDE@GMAIL.COM

CONFIRM

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

RECHARGE - BILL PAY

← Recharge

Category
Utility

Subcategory
PREPAID MOBILE

Billers Name
VODAFONE PREPAID

Mobile Number
9167973609

Amount
100

Payment Account
0131XXXXXXXX4000

RECHARGE

-  DASHBOARD
-  ACCOUNTS
-  TRANSACTIONS
-  BILLPAY
-  MORE

← 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

DASHBOARD ACCOUNTS TRANSACTIONS BILLPAY MORE

Add Biller

← Add Biller

Subcategory
Mobile

Biller Name
MTNL Dolphin Mumbai

Biller Nick Name
Mtnl

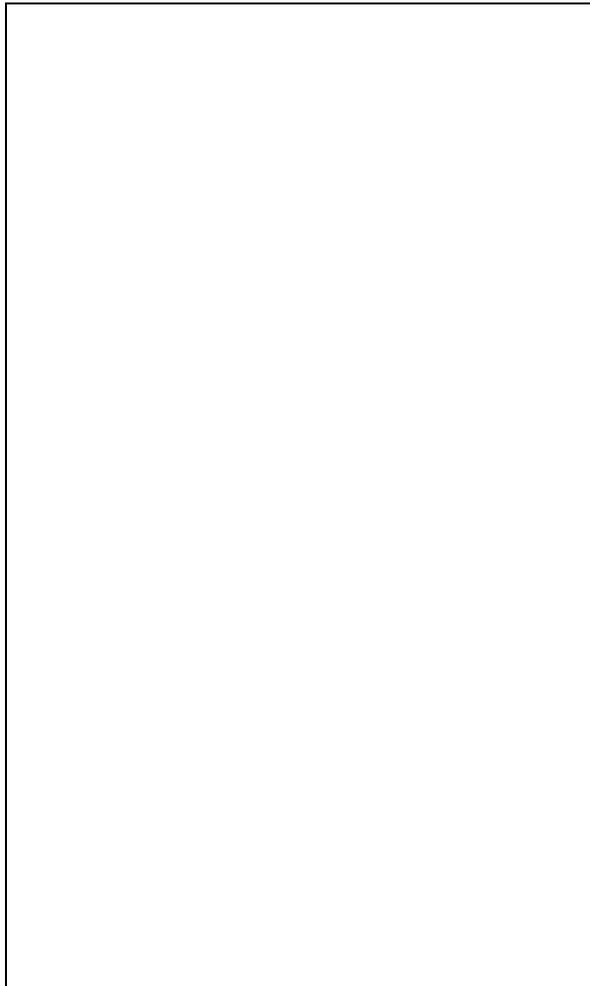
Mobile Number
919969043381

Account Number
123546738

Autopay

ADD BILLER

DASHBOARD ACCOUNTS TRANSACTIONS **BILLPAY** MORE



← **OTP**

Billers
MTNL Dolphin Mumbai

Billers Short Name
Mtnl

Billers Category
Telecom

Billers Sub Category
Mobile

BBPS Status
Not Available

Mobile Number
919969043381

Account Number
123546738

DASHBOARD ACCOUNTS TRANSACTI... **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 TRANSACTI... **BILLPAY** MORE