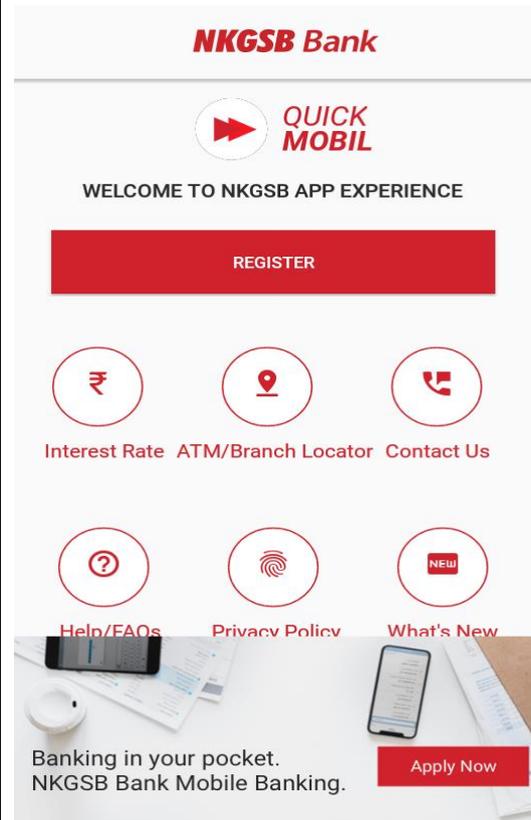**NKGSB CO-OP BANK LTD**

INFORMATION TECHNOLOGY DEPARTMENT

USER MANUAL ON

MOBILE BANKING APPLICATION

[QUICK MOBIL]

Version 1.1

Registration of Mobile Banking	
Interest rate icon	

ATM branch /Locator icon	 ← Locators
Contact icon	 ← Contact Us **Customer Care Number** 022-2860 2000 **Email** quickmobilsupport@nkgsb-bank.com **To Contact Our Branches** Click Here **Your App Version Is** 0.4.6(1)
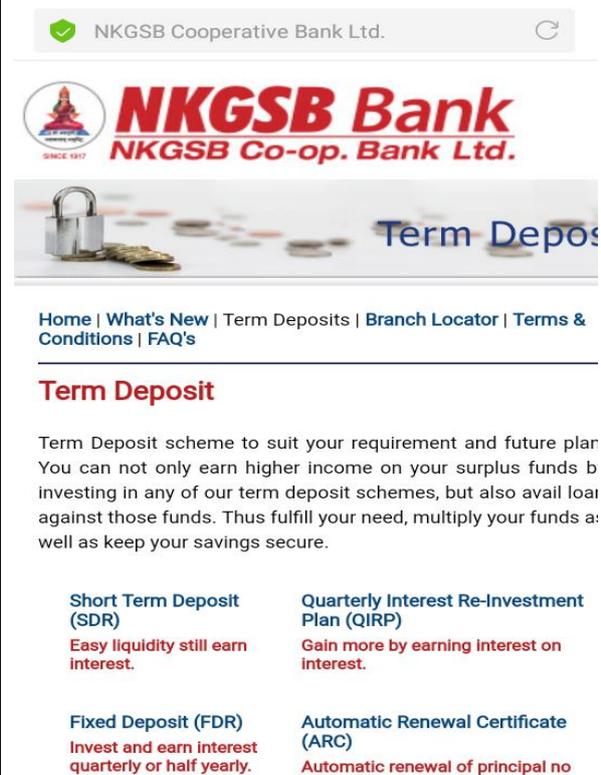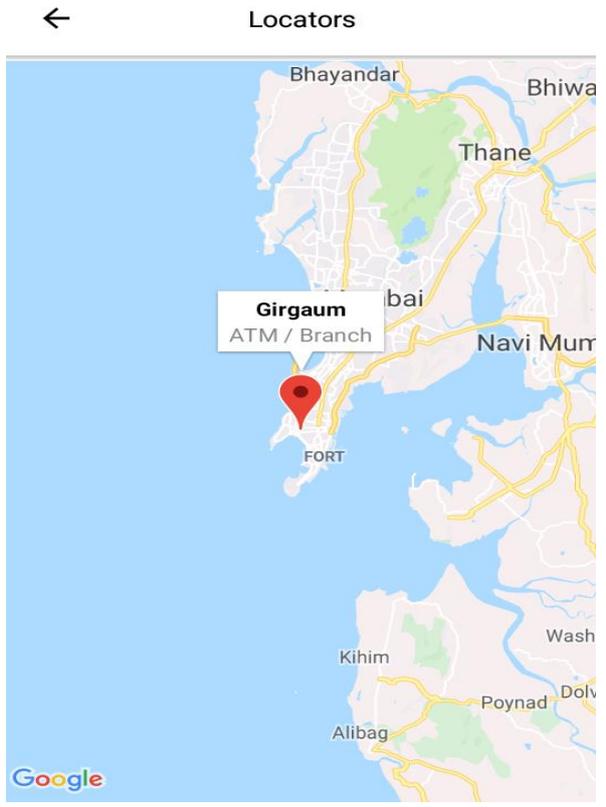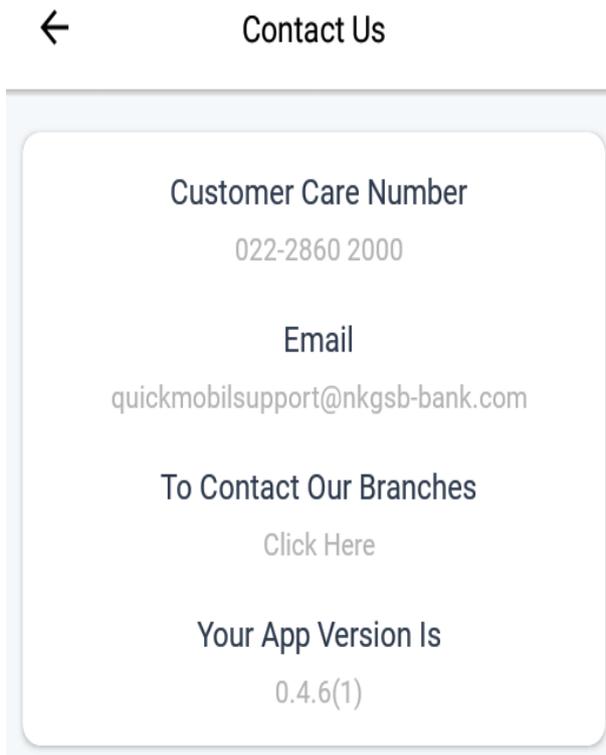
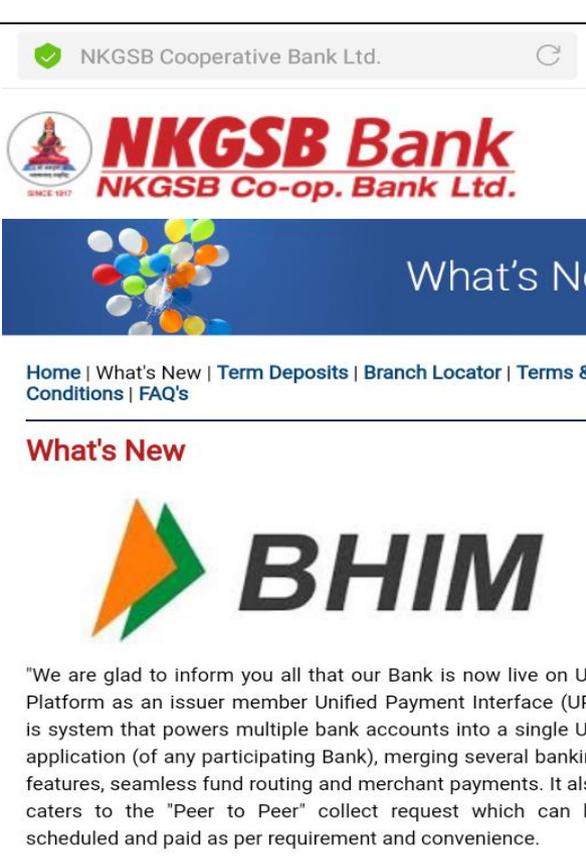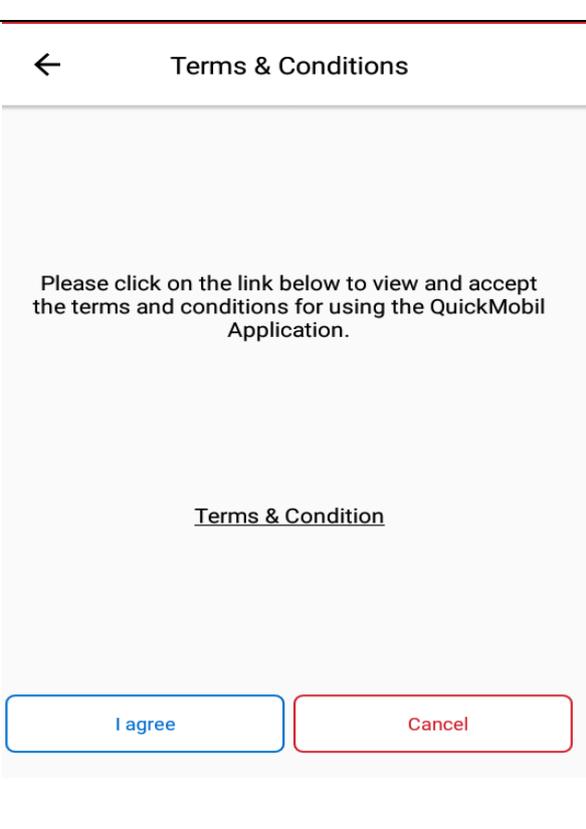|	
FAQs icon	**← FAQs** **What is NKGSB Bank Mobile Banking Application - Quick MOBIL?** NKGSB Quick MOBIL is a mobile application that allows you to access your bank account(s) using a mobile phone or any smart hand held device. You can view account related information, transfer funds, pay bills and 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

What's New icon	NKGSB Cooperative Bank Ltd. **NKGSB Bank** **NKGSB Co-op. Bank Ltd.** What's Ne Home | What's New | Term Deposits | Branch Locator | Terms & Conditions | FAQ's **What's New** BHIM "We are glad to inform you all that our Bank is now live on UP 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 bankin 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 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

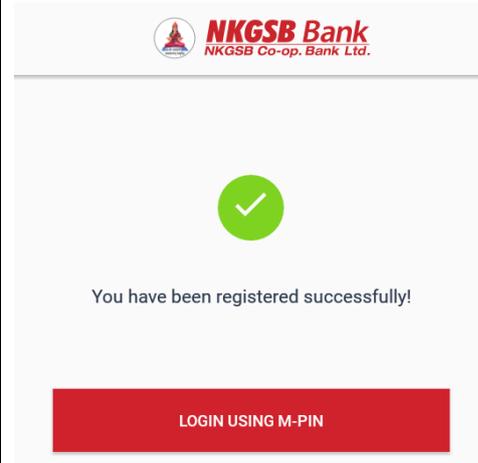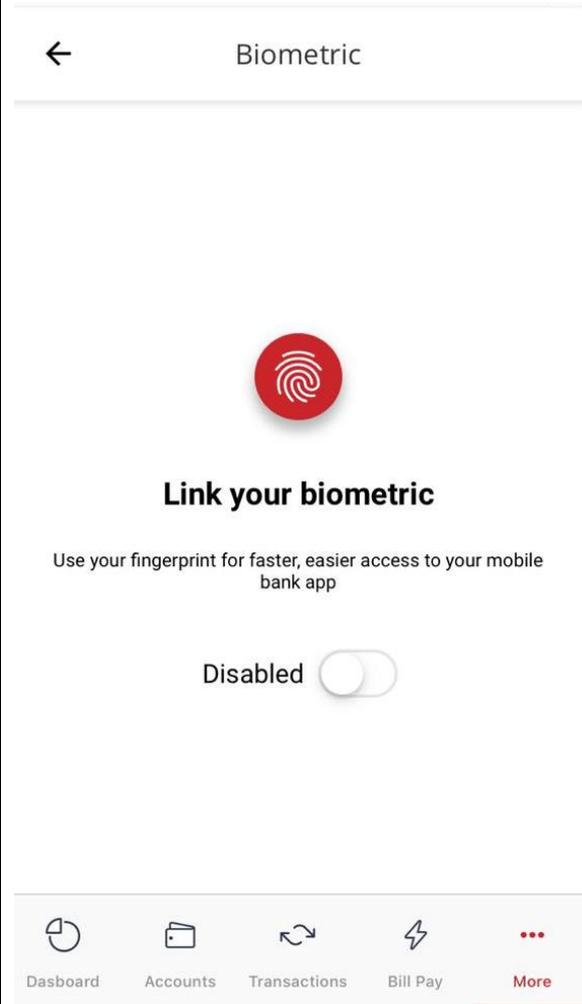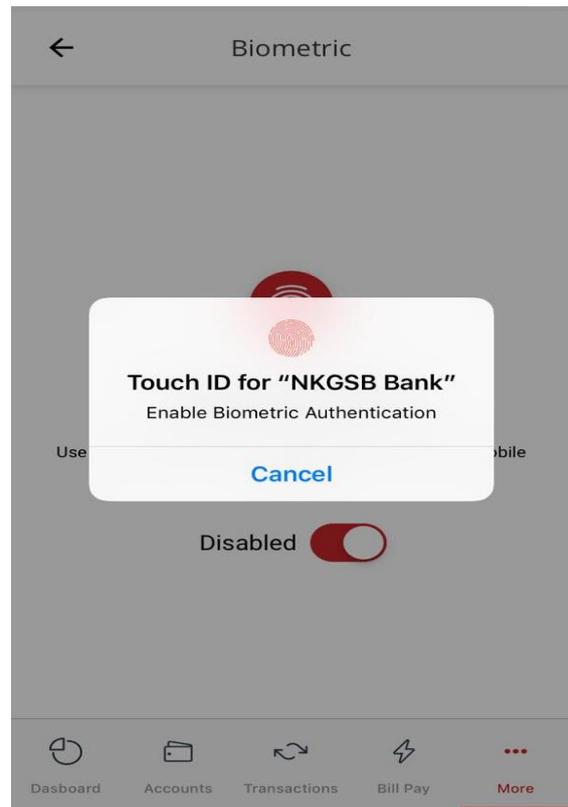|	
Need to enter OTP for Authentication	← Authenticate Please enter OTP received on your registered mobile number Enter OTP •••••• 👁 Resend OTP SUBMIT
User can create his/her own 6 digits PIN	← Create MPIN Create your 6 digit M-pin Enter M-PIN •••••• Repeat M-PIN •••••• PROCEED

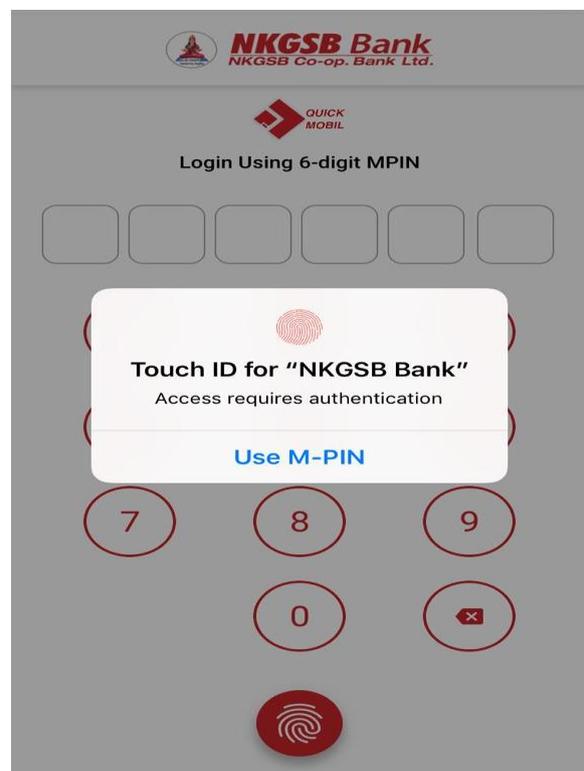| After successful registration or creation of PIN, message will be on the screen	NKGSB Bank NKGSB Co-op. Bank Ltd. ✓ You have been registered successfully! **LOGIN USING M-PIN**
To register through Biometric, user has to enable functionality by giving access	← Biometric **Link your biometric** Use your fingerprint for faster, easier access to your mobile bank app Disabled ⚪ Dasboard　Accounts　Transactions　Bill Pay　More

After clicking on the 'Disabled' , user will get the message of 'Enable Biometric Authentication'	**Biometric** Touch ID for "NKGSB Bank" Enable Biometric Authentication Cancel Use ... bile Disabled Dasboard Accounts Transactions Bill Pay More
Then user can use 'finger print' login option instead of mPIN option.	**NKGSB Bank** NKGSB Co-op. Bank Ltd. QUICK MOBIL **Login Using 6-digit MPIN** Touch ID for "NKGSB Bank" Access requires authentication **Use M-PIN** 7 8 9 0 ⌫

After login – A) DASHBOARD	
B) DASHBOARD	

QUICK
MOBIL

NKGSB Bank
NKGSB Co-op. Bank Ltd.
SINCE 1917

Profile	
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

QUICK MOBIL

NKGSB Bank
NKGSB Co-op. Bank Ltd.
SINCE 1917

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 TRANSACTI... BILLPAY MORE
Operative account:- By clicking on any one account, account details	← Account Details Operative (4 Accounts) 013100100004000 ▼ ACCOUNT DETAILS MINI STATEMENT STATEMENT IFSC NKGS0000013 Account Type Savings Account Holder Name ATUL Total Balance ₹ 13,861.39 Effective Available Balance ₹ 13,861.39 DASHBOARD ACCOUNTS TRANSACTI... BILLPAY MORE

QUICK MOBIL

NKGSB Bank
NKGSB Co-op. Bank Ltd.
SINCE 1917

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   ₹ 37,535.39
190902i230005885

01/09/2019   ₹ 10.00
IMPS/REM/MOB/   ₹ 27,535.39
924413165269/5612307073/
KKBK0001416/

31/08/2019   ₹ 25.00
APBS CR   ₹ 27,545.39
BLPGCM124760DT3008
1134601624

DASHBOARD   ACCOUNTS   TRANSACTI..   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   ₹ 15,861.39
9873/009510110012832/
BKID0000

05/09/2019   ₹ 5,000.00
ACH Debit : BD- SBI Mutual   ₹ 16,861.39
Fund : 1848142121

04/09/2019   ₹ 10,000.00
IMPS/REM/MOB/92471817   ₹ 21,861.39
6428/01751330000698/
HDFC00001

DASHBOARD   ACCOUNTS   TRANSACTI..   BILLPAY   MORE

QUICK MOBIL

NKGSB Bank
NKGSB Co-op. Bank Ltd.
SINCE 1917

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 📅 Select End Date 07/09/2019 📅 **VIEW STATEMENT** **EMAIL STATEMENT** DASHBOARD ACCOUNTS TRANSACTI.. 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 TRANSACTI.. BILLPAY MORE

QUICK MOBIL

NKGSB Bank
NKGSB Co-op. Bank Ltd.
SINCE 1917

From 01.04.2018 (there were no transactions from 01.04.2018 til 03.04.2018)	← Account Details
	27/04/2018 SALARY Apr18 — ₹ 25,628.00 / ₹ 6,98,217.27
	25/04/2018 FRANKING CHAR… — ₹ 210.00 / ₹ 6,72,589.27
	19/04/2018 265023 SHIV SMRUTI CO — ₹ 2,328.00 / ₹ 6,72,799.27
	10/04/2018 IMPS/P2A/81010… — ₹ 1,000.00 / ₹ 6,75,127.27
	10/04/2018 NEFT PMT NKGS… — ₹ 756.00 / ₹ 6,76,127.27
	10/04/2018 Charges for :NEFT… — ₹ 2.94 / ₹ 6,76,883.27
	05/04/2018 414157 CASH-E — ₹ 10,000.00 / ₹ 6,76,886.21
	05/04/2018 I/W APBS CREDIT … — ₹ 136.44 / ₹ 6,86,886.21
	04/04/2018 NKGSBMOB/WIB/… — ₹ 375.00 / ₹ 6,86,749.77
	Statement Period
	DASHBOARD · ACCOUNTS · TRANSACTI… · 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. 011215600000027 >
	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 · TRANSACTI… · 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   TRANSACTI...   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

Date	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
31/03/2018 00230040000080...	₹ 1.00	-₹ 4,64,522.00

DASHBOARD | ACCOUNTS | TRANSACTI.. | BILLPAY | MORE

QUICK MOBIL

NKGSB Bank
NKGSB Co-op. Bank Ltd.
SINCE 1917

Period wise statement can be viewed	← **Account Details**
	28/05/2018 ₹ 5,500.00
	3004 May18 -₹ 4,56,860.00
	30/04/2018 ₹ 1.00
	00230040000080... -₹ 4,62,360.00
	30/04/2018 ₹ 3,337.00
	00230040000080... -₹ 4,62,359.00
	27/04/2018 ₹ 5,500.00
	3004 Apr18 -₹ 4,59,022.00
	31/03/2018 ₹ 1.00
	00230040000080... -₹ 4,64,522.00
	Statement Period
	Select Start Date
	01/04/2018
	Select End Date
	13/08/2018
	VIEW STATEMENT
	DASHBOARD ACCOUNTS TRANSACTI... BILLPAY MORE
From date:	← **Account Details**
	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
	00230040000080... -₹ 4,62,360.00
	30/04/2018 ₹ 3,337.00
	00230040000080... -₹ 4,62,359.00
	27/04/2018 ₹ 5,500.00
	3004 Apr18 -₹ 4,59,022.00
	Statement Period
	Select Start Date
	01/04/2018
	Select End Date
	13/08/2018
	VIEW STATEMENT
	DASHBOARD ACCOUNTS TRANSACTI... BILLPAY MORE

QUICK MOBIL

NKGSB Bank
NKGSB Co-op. Bank Ltd.
SINCE 1917

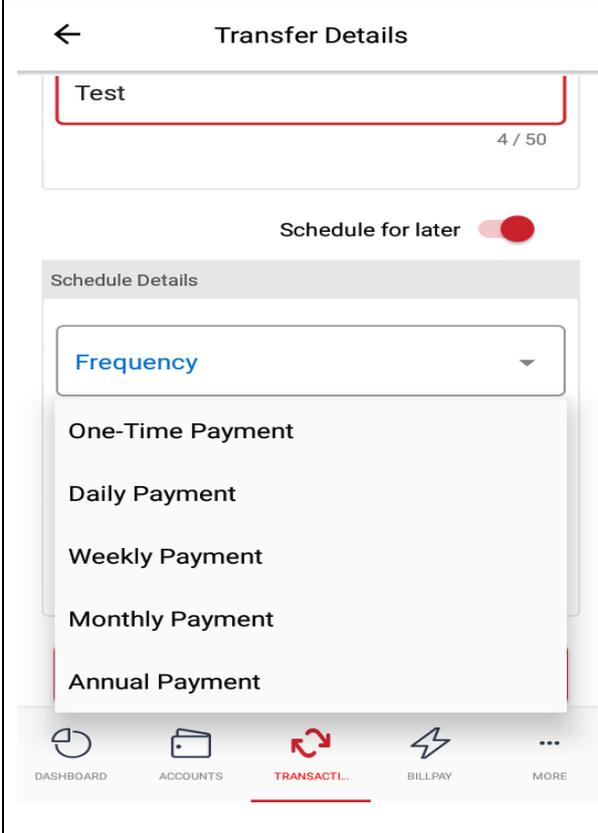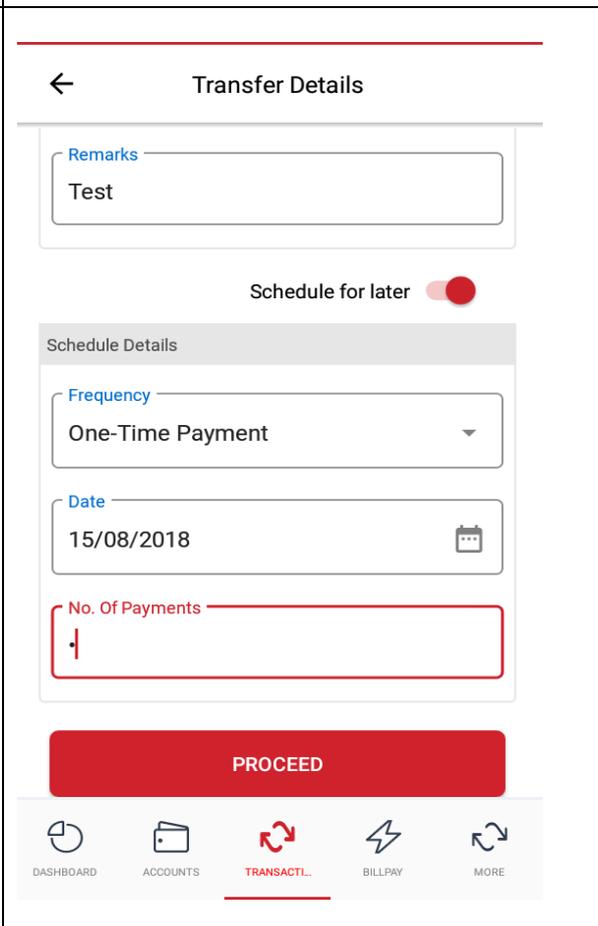| To date	
	Account Details
	Date Instrument Amount Description Balance
	31/07/2018 ₹ 3,399.00 00230040000080... -₹ 4,55,999.00
	27/07/2018 ₹ 5,500.00 3004 Jul18 -₹ 4,52,600.00
	30/06/2018 ₹ 3,308.00 00230040000080... -₹ 4,58,100.00
	28/06/2018 ₹ 5,500.00 3004 Jun18 -₹ 4,54,792.00
	31/05/2018 ₹ 3,432.00 00230040000080... -₹ 4,60,292.00
	28/05/2018 ₹ 5,500.00 3004 May18 -₹ 4,56,860.00
	30/04/2018 ₹ 1.00 00230040000080... -₹ 4,62,360.00
	30/04/2018 ₹ 3,337.00 00230040000080... -₹ 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 > Transfer funds to accounts in non-NKGSB ac...
	Stop Scheduler > Stop Schedule Payments
	Transfer History > Fund Transfer History
	Manage Payees >
	DASHBOARD ACCOUNTS TRANSACTI... BILLPAY MORE

	← Select Beneficiary 🔍 013100100004000 > 013100100005760 > 013100100009472 > 013100100009993 > DASHBOARD ACCOUNTS TRANSACTI.. BILLPAY MORE
Transfer between own accounts	← Transfer Details Beneficiary 013100100004000 Transfer Details 013100100005760 013100100009472 013100100009993 Remarks Transfer Now ⬤ PROCEED DASHBOARD ACCOUNTS TRANSACTI.. BILLPAY MORE

QUICK MOBIL

NKGSB Bank
NKGSB Co-op. Bank Ltd.
SINCE 1917

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 TRANSACTI.. BILLPAY MORE

Schedule details :	← Transfer Details
	Remarks
	Test
	Schedule for later ⬤
	Schedule Details
	Frequency
	One-Time Payment ▼
	Date
	15/08/2018 📅
	No. Of Payments
	•
	PROCEED
	DASHBOARD ACCOUNTS TRANSACTI.. BILLPAY MORE

OTP will receive	
After entering OTP:	

QUICK MOBIL

NKGSB Bank
NKGSB Co-op. Bank Ltd.
SINCE 1917
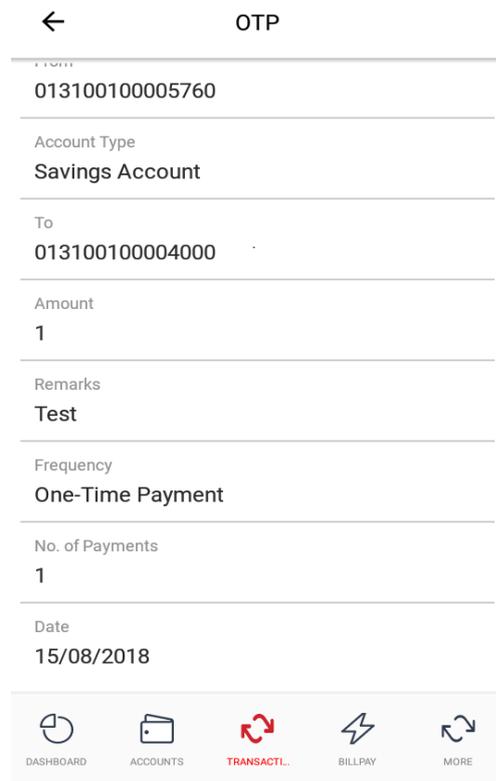
Funds transfer successful A) Part 1	← Transfer Success ✓ Your transfer was successful Transaction Type **Self Transfer** From **013100100005760** Account Type **Savings Account** To **013100100004000** Amount **1** Remarks **Test** DASHBOARD ACCOUNTS TRANSACTI.. BILLPAY MORE
B) Part 2	← Transfer Success **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 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 · TRANSACTI.. · BILLPAY · MORE
Add payee	← **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 · TRANSACTI.. · BILLPAY · MORE
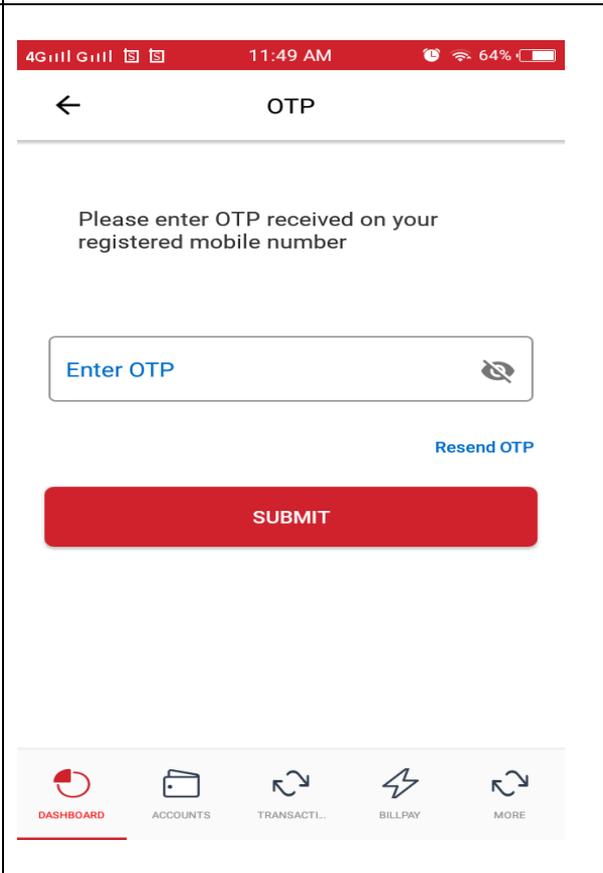
OTP page	
Add payee – Other Bank	

QUICK MOBIL

NKGSB Bank
NKGSB Co-op. Bank Ltd.
SINCE 1917
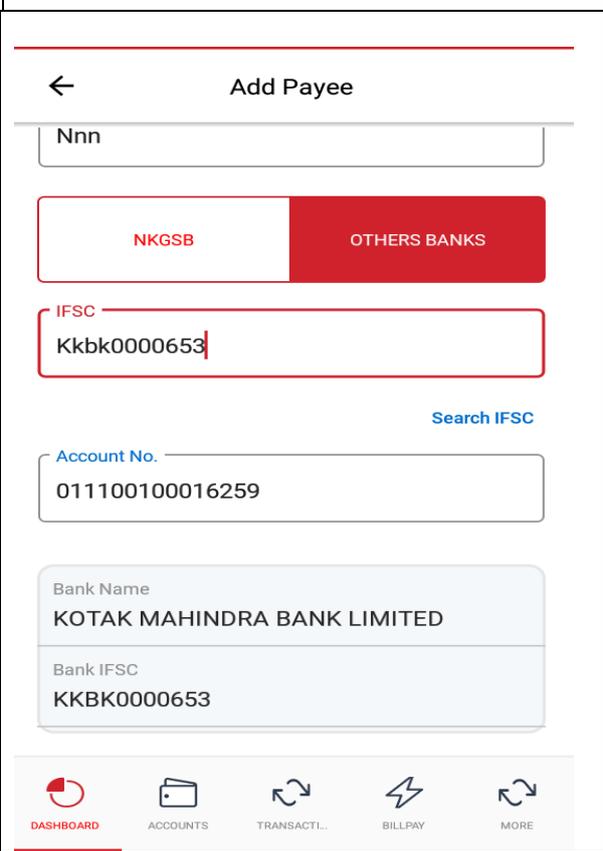
After entering OTP 'successful addition of beneficiary' message	
Funds transfer to other bank	
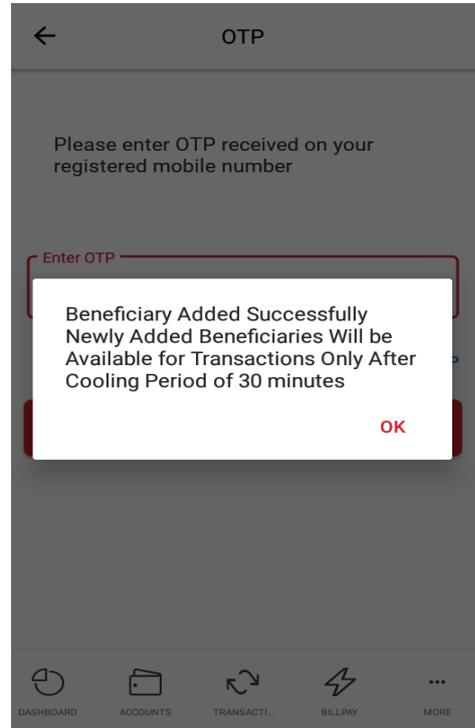
QUICK MOBIL

NKGSB Bank
NKGSB Co-op. Bank Ltd.
SINCE 1917
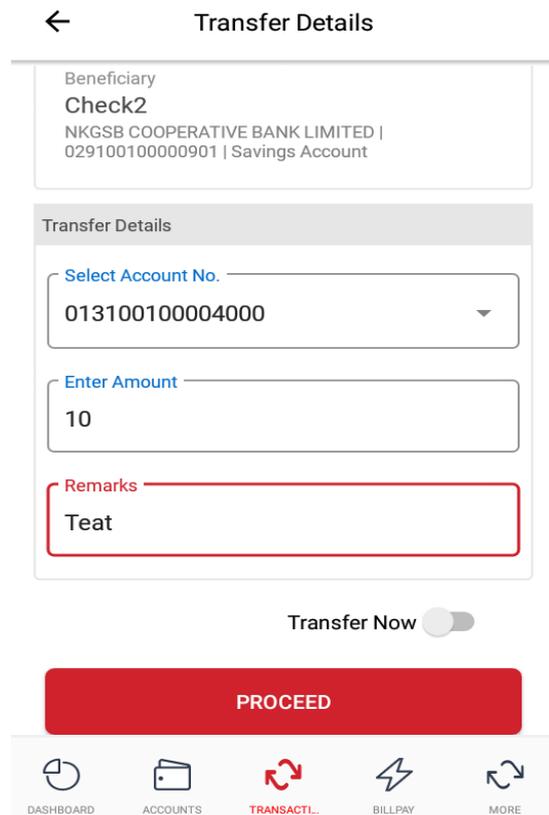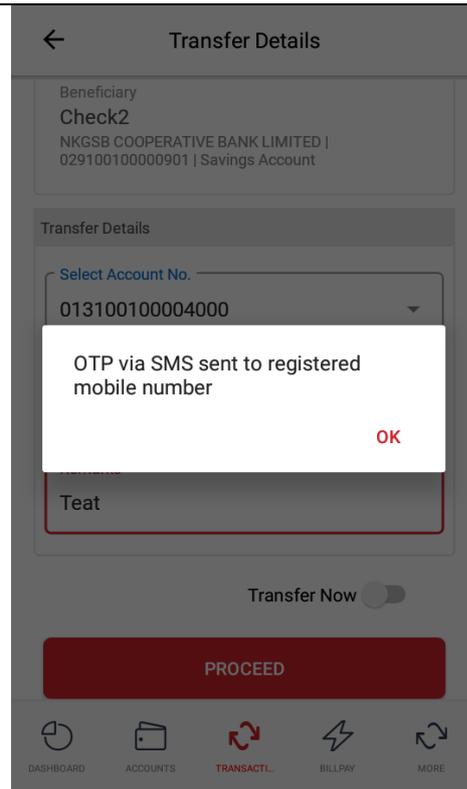
OTP receives	← Transfer Details Beneficiary Check2 NKGSB COOPERATIVE BANK LIMITED | 029100100000901 | Savings Account Transfer Details Select Account No. 013100100004000 ▼ OTP via SMS sent to registered mobile number OK Teat Transfer Now ⬤ PROCEED DASHBOARD ACCOUNTS TRANSACTI.. BILLPAY MORE
Page on which OTP to be entered	← OTP Transaction Type **Within Bank Transfer** From **013100100004000** Account Type **Savings Account** To **029100100000901** Amount **10** Remarks **Teat** Date **14-Aug-18** Please enter OTP received on your registered mobile number DASHBOARD ACCOUNTS TRANSACTI.. BILLPAY MORE

QUICK MOBIL

NKGSB Bank
NKGSB Co-op. Bank Ltd.
SINCE 1917
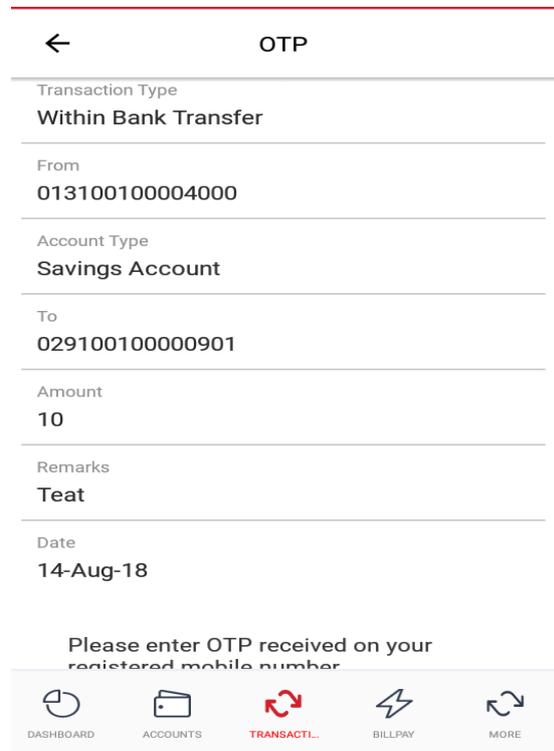
Funds transfer successful message	← Transfer Success
	✓
	Your transfer was successful
	Transaction Type
	Within Bank Transfer
	From
	ATUL | 013100100004000
	Account Type
	Savings Account
	To
	Check2 | 029100100000901
	Amount
	10
	Remarks
	Teat
	DASHBOARD ACCOUNTS TRANSACTI... BILLPAY MORE

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 TRANSACTI... BILLPAY MORE

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Outside bank transfer – There are 3 option NEFT RTGS IMPS	← Transfer Details **NEFT** RTGS IMPS Beneficiary **Nnn** KOTAK MAHINDRA BANK LIMITED|4212056444| KKBK0000653 Transfer Details Select Account No. 013100100004000 ▾ Enter Amount 10 Remarks Neft test DASHBOARD ACCOUNTS **TRANSACTI...** BILLPAY MORE
OTP receives	← Transfer Details Beneficiary **Nnn** KOTAK MAHINDRA BANK LIMITED|4212056444| KKBK0000653 Transfer Details Select Account No. 013100100004000 ▾ OTP via SMS sent to registered mobile number OK Neft test Transfer Now ⬤ PROCEED DASHBOARD ACCOUNTS **TRANSACTI...** BILLPAY MORE

Page in which user has to enter OTP	
Transfer history functionality	

Services	
SERVICES 1. Request checkbook	

Successful message of request	
2) Status of cheque	

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3) stop cheque	**Stop Chequebook** Select Account 0131XXXXXXX4000 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 0131XXXXXXX4000 SINGLE / MULTIPLE Start Cheque No Cheque is already paid cannot be stopped. OK CONFIRM DASHBOARD ACCOUNTS TRANSACTI... BILLPAY MORE

If cheque is already stopped then….	**← Stop Chequebook** Select Account 0131XXXXXXX4000 SINGLE MULTIPLE Start Cheque No Cheque is already stopped. OK CONFIRM DASHBOARD ACCOUNTS TRANSACTI... BILLPAY MORE
4) Card Management Select the account	**← My Cards** Account No. Savings - 023100100003757 Cancel Done Savings - 023100100003744 Savings - 023100100003757 Savings - 023100100003758 Savings - 075100100000131 Savings - 075100100000132
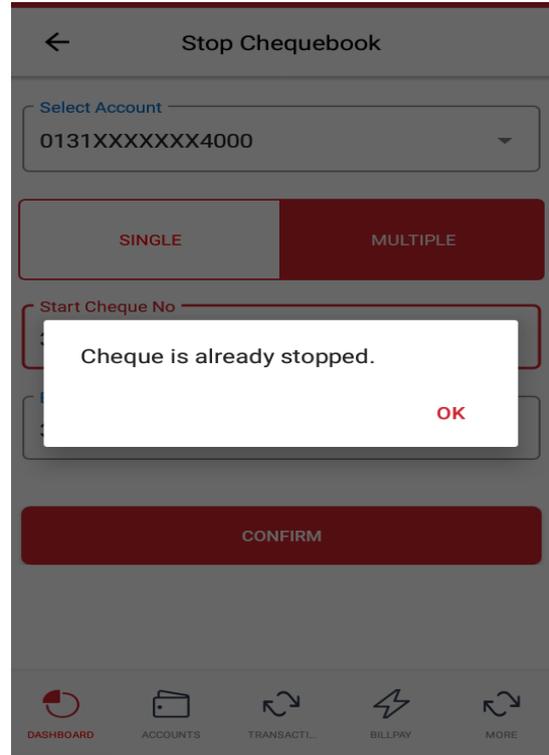
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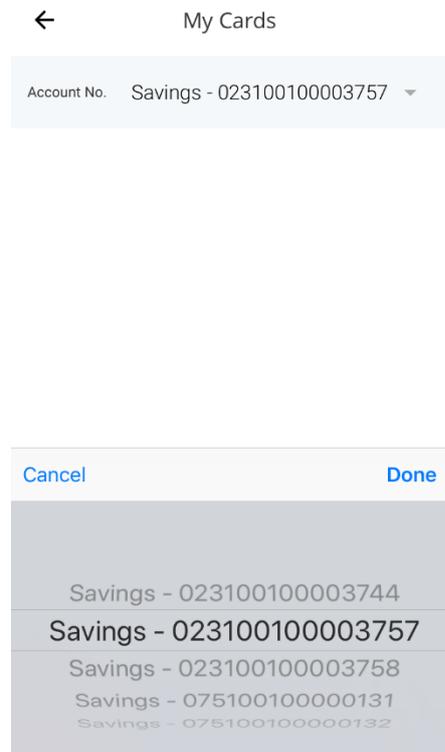
System shows cards linked to that account	← My Cards Account No. Savings - 023100100003757 ▾ **VISA** **4135220230000725** CARD HOLDER VALID THRU NAIK ABHISHEK ARUN 08/19 ⬤ Dasboard 🗀 Accounts ↻ Transactions ⚡ Bill Pay ⋯ More
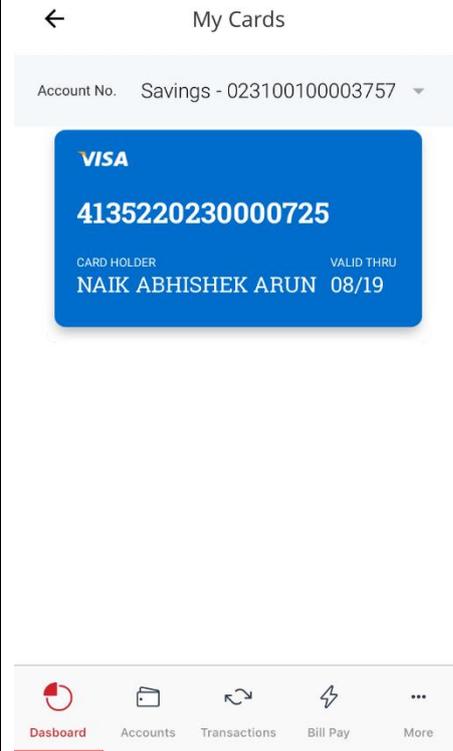
After selecting the card linked to that account
User can
    1. Block the card
    2. Enable/disable International usage
    3. Change card limit
	← Detail
	
	Card Status
	Active
	
	Card Status Reason
	Normal
	
	Card ATM/Cash Limit
	₹ 10,000.00
	
	Card POS/Ecom Limit
	₹ 30,000.00
	
	International Usage
	Inactive
	
	[Card Block]
	
	[ENABLE INTERNATIONAL USAGE]
	
	[Card Limit]
	
	⬤ Dasboard 🗀 Accounts ↻ Transactions ⚡ Bill Pay ⋯ More

1. To block the card, there are two options
    a. Permanent Block
    b. Temporary Block
Please note that if user select 'permanent block' then he/she himself/herself can not unblock at his/her own.	
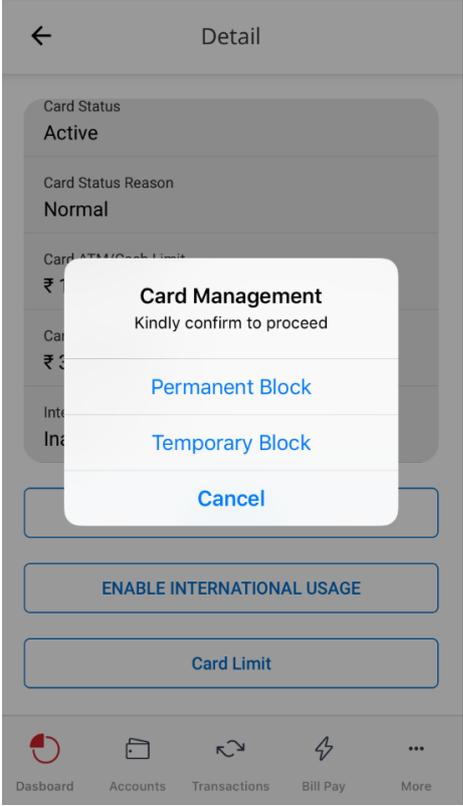
User has to select the reason for the card block	
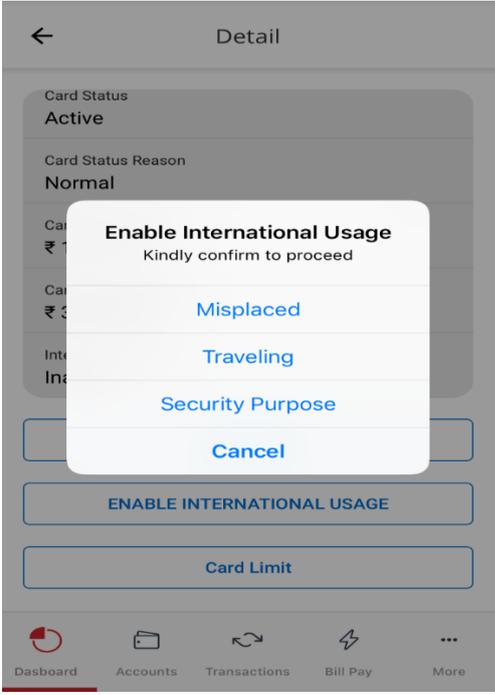
After selecting reason, user has to enter OTP	**← Transfer Detail** Card Activate/Deactivate Card Number 4135 22XX XXXX 0725 Card Type Visa Classic Type of Block Temporary Block Reason for Block Traveling Enter OTP sent your registered mobile Enter OTP ●●●●●● Resend OTP **Proceed** Dasboard Accounts Transactions Bill Pay More
After entering correct OTP	**← Pay Bill Success** ✓ Card Activate/Deactivate Card Number 4135 22XX XXXX 0725 Card Type Visa Classic Type of Block Temporary Block Reason for Block Traveling Action Deactivate Card Status Success Dasboard Accounts Transactions Bill Pay More
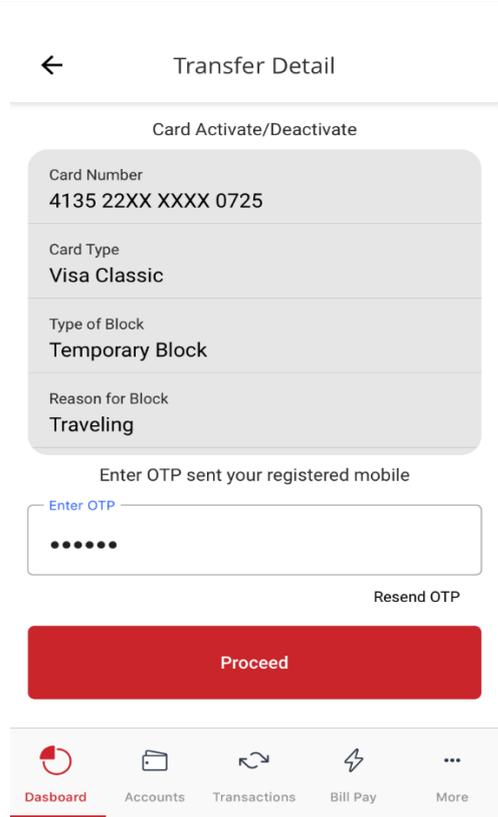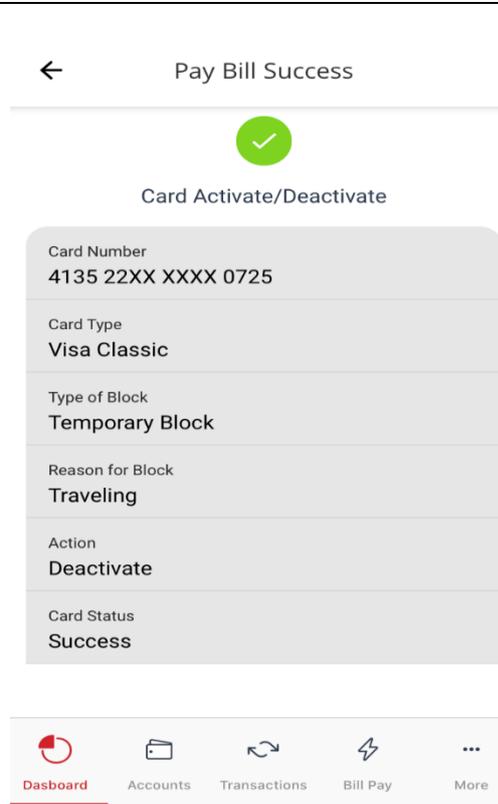
After blocking temporarily the card, user can view this screen, if wants to **block permanently** OR wants to again **activate**	← Details Card Number 4135221130590914 Card Type Visa Classic Card Status Temporary Block Card Status Indicator Warm List Daily Card ATM/Cash Limit ₹ 10,000.00 Daily Card POS/Ecom Limit ₹ 30,000.00 International Usage Inactive **Card Block / Activate** DASHBOARD ACCOUNTS TRANSACTI... BILLPAY MORE
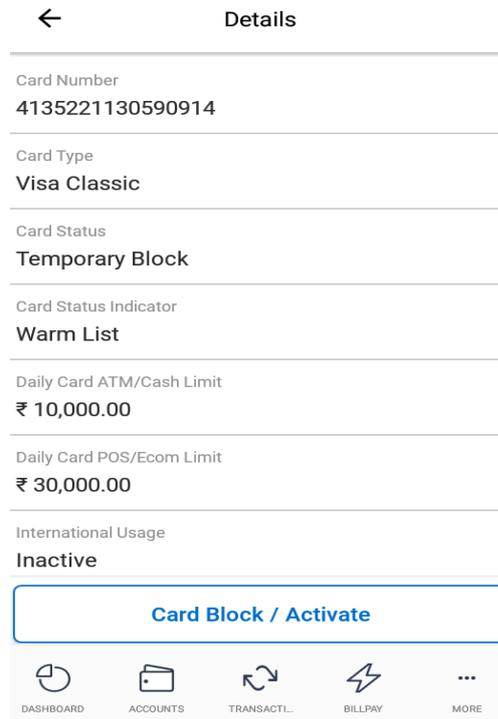
Temporary card can be
   - Permanently blocked
     Or
   - Activated
	← Details
	
	Card Number
	4135221130590914
	
	Card Type
	Visa Classic
	
	Card Management
	Kindly confirm to proceed
	
	Permanent Block
	
	Activate
	
	CANCEL
	
	International Usage
	Inactive
	
	Card Block / Activate
	
	DASHBOARD ACCOUNTS TRANSACTI... BILLPAY MORE
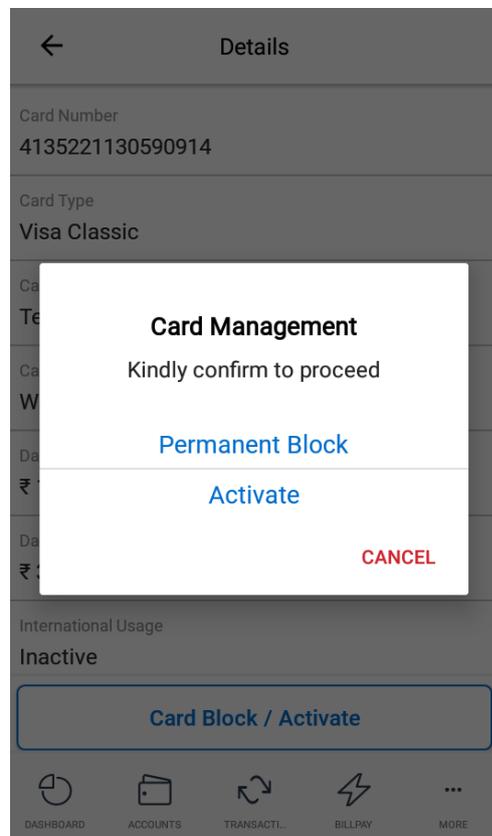
2. User can enable/disable his/her own card's 'international usage'	
3. User can set his ATMCASH as well as POS/E-com transaction limit by selecting specified slab	
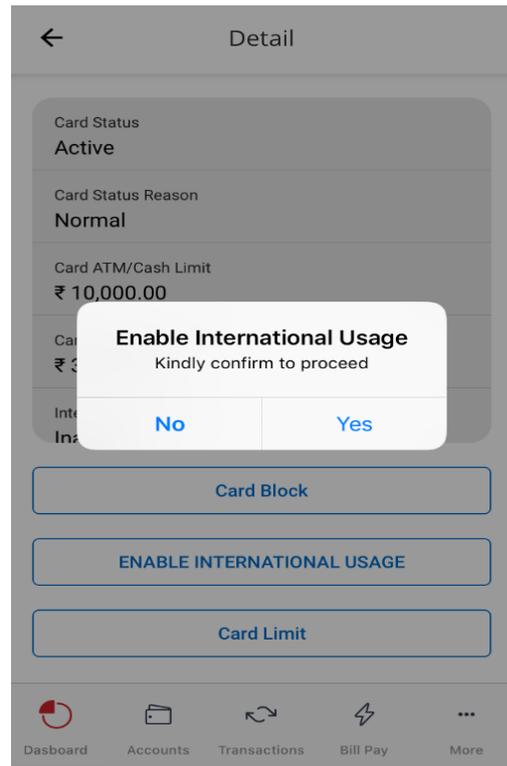
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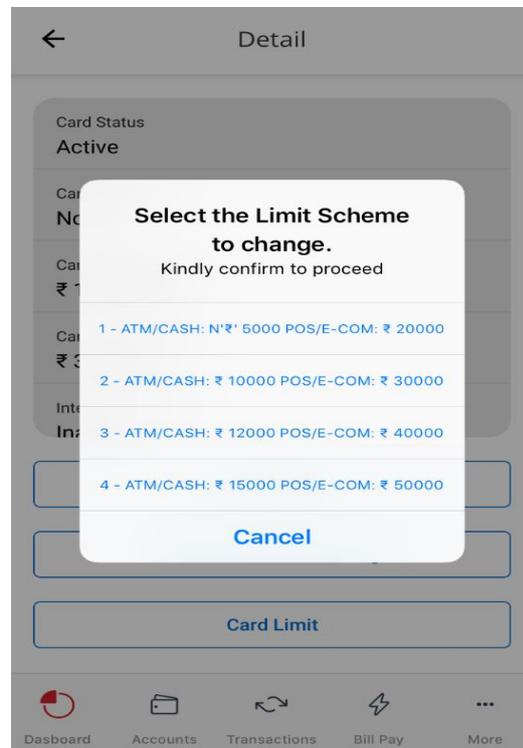
5. open TD - User can select account from which funds to be transferred - Branch in which TD should get open - Scheme under which TD should get open Nominee tab be default will be 'YES'	Please select details to Proceed Select Debit Account Over Draft - 032130300000018 ▼ Bank Branch ANDHERI ▼ Term Deposit Type QIRP (Quarterly Cumulative Interes ▼ Deposit Amount 1000 ₹ Interest Rate Duration (Months) 13 Nominee Details (Yes) ● PROCEED WITH NOMINEE DETAILS DASHBOARD ACCOUNTS TRANSACTI... BILLPAY MORE
Nominee details page a)	← Nominee Details Please select nominee details to Proceed Enter Nominee Name Relation with you ▼ Address City ▼ State ▼ Zip Code Country ▼ DASHBOARD ACCOUNTS TRANSACTI... BILLPAY MORE

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b)

← Nominee Details

City ▼

State ▼

Zip Code

Country ▼

Nominee Minor (No) ⬤

Enter Date of Birth 📅

PROCEED

DASHBOARD | ACCOUNTS | TRANSACTI.. | BILLPAY | MORE

Maturity Instruction

← Maturity Instructions

Please select maturity instructions details to Proceed

Principal Maturity ▼

Auto Renew

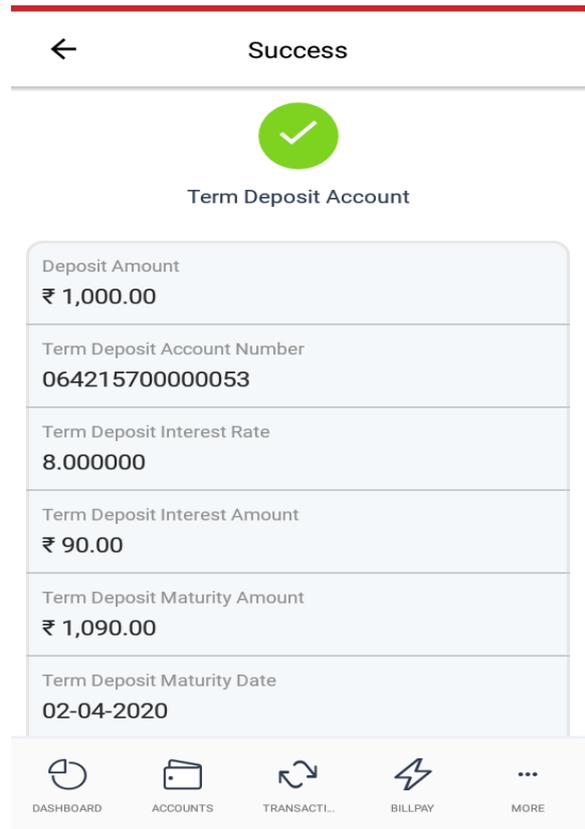Auto Closure

PROCEED

DASHBOARD | ACCOUNTS | TRANSACTI.. | BILLPAY | MORE

After entering OTP	
	← 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
	Term Deposit Maturity Date 02-04-2020
	DASHBOARD ACCOUNTS TRANSACTI.. BILLPAY MORE
RECHARGE – BILL PAY	**← Recharge**
	Category Utility
	Subcategory PREPAID MOBILE
	Biller Name VODAFONE PREPAID
	Mobile Number 9167973609
	Amount 100
	Payment Account 0131XXXXXXX4000
	RECHARGE DASHBOARD ACCOUNTS TRANSACTI.. BILLPAY MORE
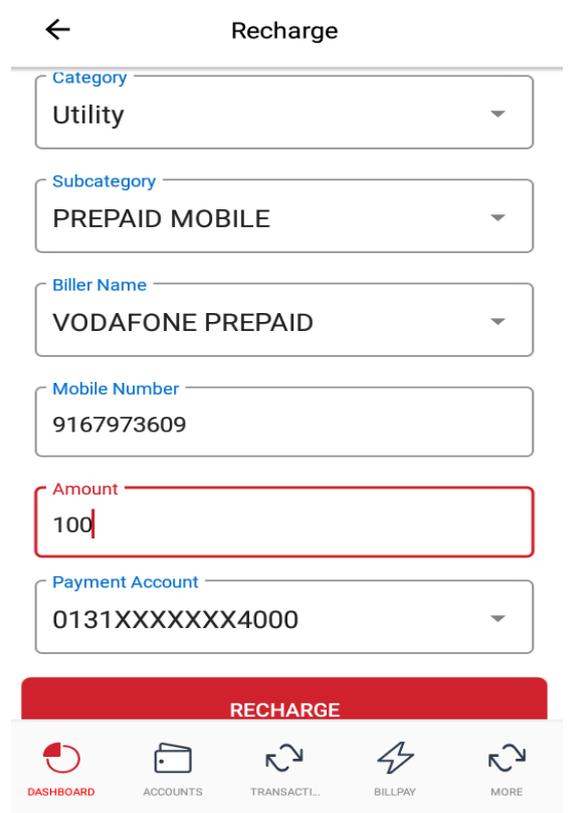
OTP page	
Payment success message for 'Recharge'	

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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   TRANSACTI..   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   TRANSACTI..   BILLPAY   MORE

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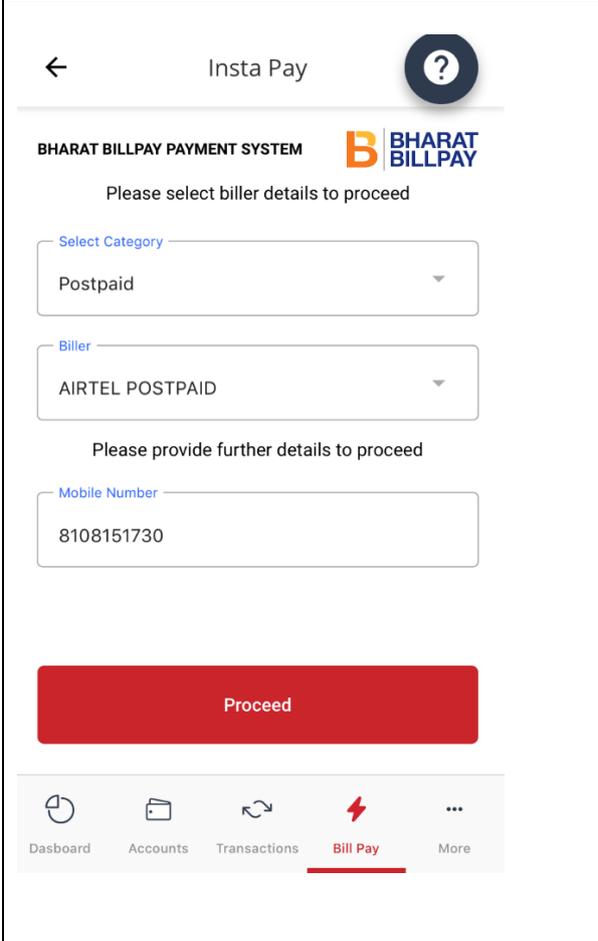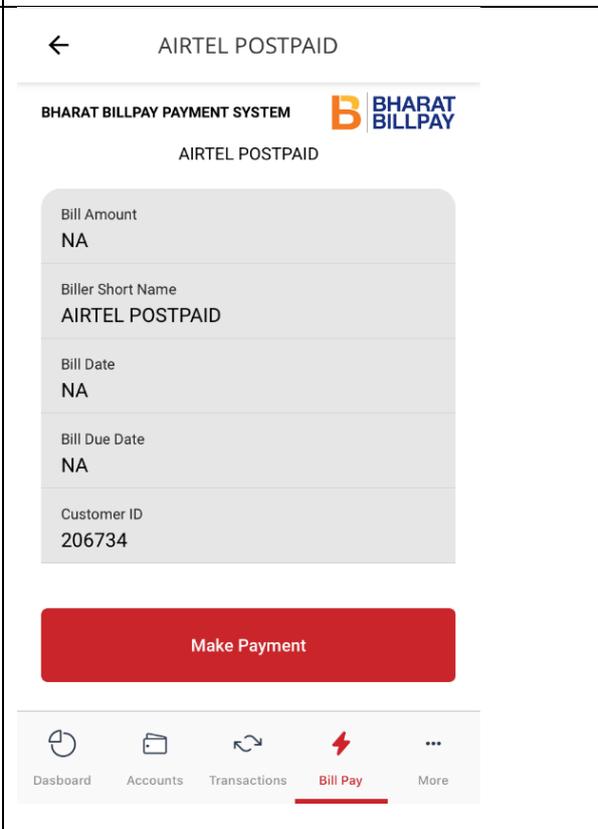| Biller added successfully	
	← **Success** ✓ Biller added and autopay failed Biller **MTNL Dolphin Mumbai** Biller Short Name **Mtnl** Biller Category **Telecom** Biller Sub Category **Mobile** BBPS Status **Not Available** Mobile Number **919969043381** DASHBOARD · ACCOUNTS · TRANSACTI... · BILLPAY · 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	← Insta Pay ? **BHARAT BILLPAY PAYMENT SYSTEM** B BHARAT BILLPAY Please select biller details to proceed *Select Category* Postpaid ▼ *Biller* AIRTEL POSTPAID ▼ Please provide further details to proceed *Mobile Number* 8108151730 **Proceed** Dasboard Accounts Transactions **Bill Pay** More
Before making payment system shows details of the billers	← AIRTEL POSTPAID **BHARAT BILLPAY PAYMENT SYSTEM** B BHARAT BILLPAY AIRTEL POSTPAID Bill Amount NA Biller Short Name AIRTEL POSTPAID Bill Date NA Bill Due Date NA Customer ID 206734 **Make Payment** Dasboard Accounts Transactions **Bill Pay** More

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User has to select the account through which he/she wants to debit and pay	← Pay Bill BHARAT BILLPAY PAYMENT SYSTEM BHARAT BILLPAY 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 BHARAT BILLPAY Select Account Savings - 013100100004000 ▾ Payment Amount 200 **Proceed** Dasboard Accounts Transactions **Bill Pay** More

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Again system will ask confirmation page	
OTP page	

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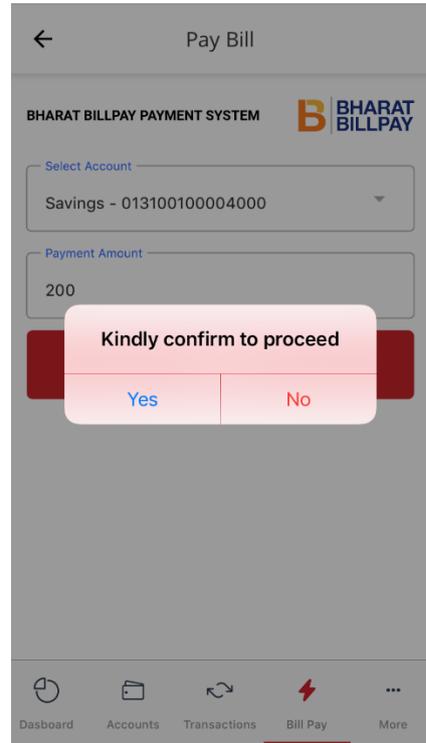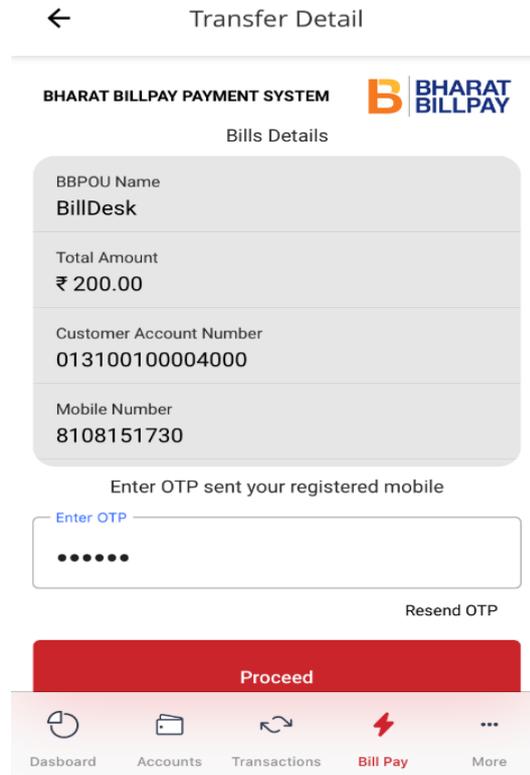
Payment success screen 1)	
2)	

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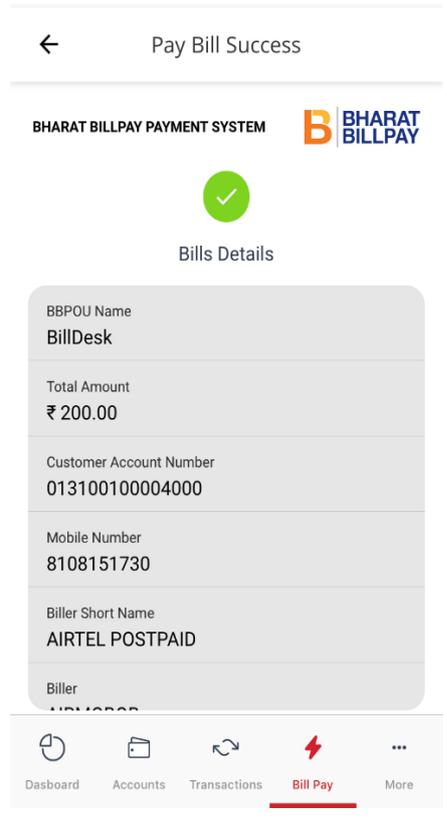
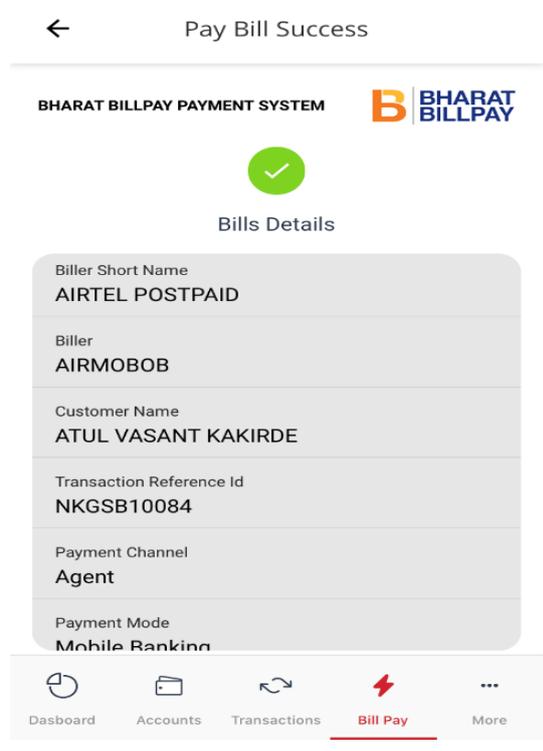|	
3)	← Pay Bill Success BHARAT BILLPAY PAYMENT SYSTEM B | BHARAT BILLPAY ✓ Bills Details Transaction Status **PAID** Transaction Date And Time 2019-01-07 16:49:50.452 Biller Short Name AIRTEL POSTPAID Payment ID 99999999996076 Approval RefNo NA Biller Category Postpaid Dasboard Accounts Transactions **Bill Pay** More