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

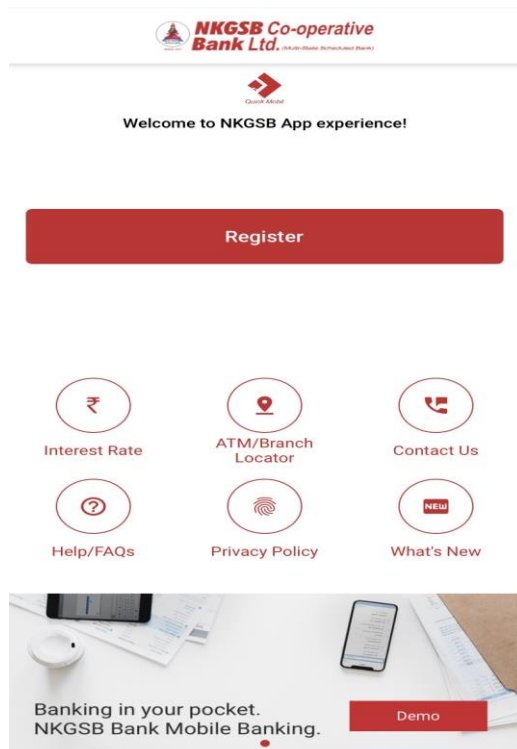**NKGSB CO-OP BANK LTD**

INFORMATION TECHNOLOGY DEPARTMENT

USER MANUAL ON

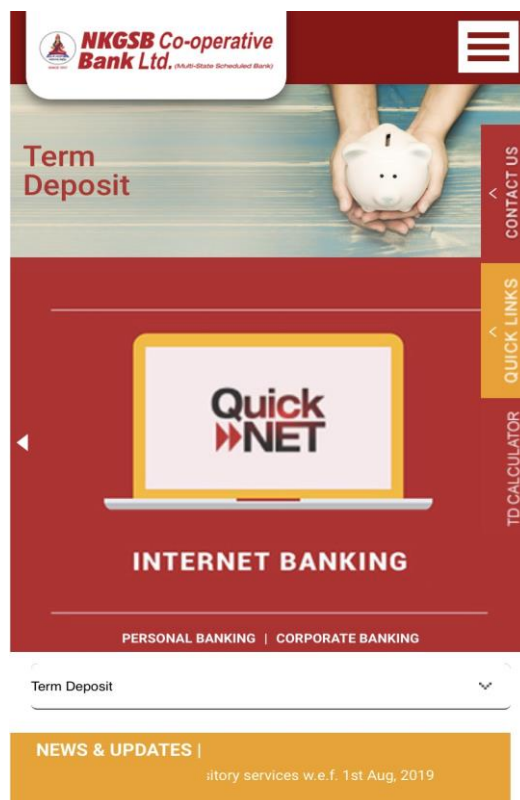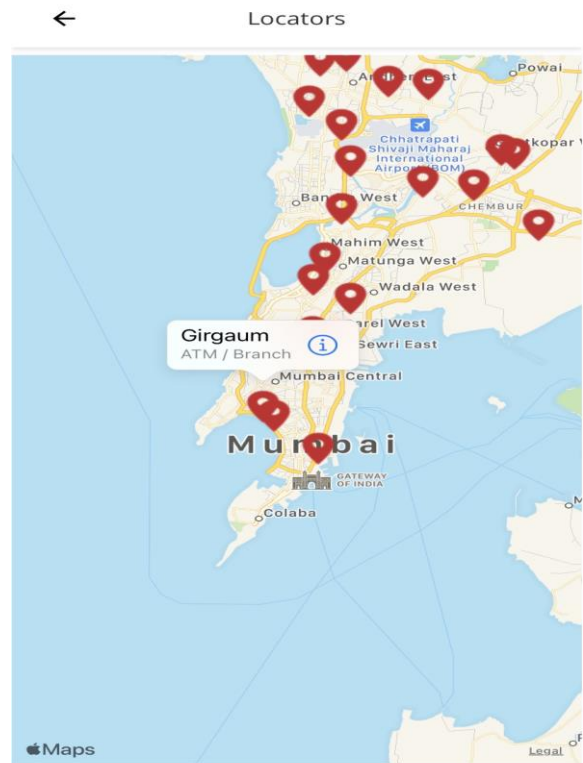**MOBILE BANKING APPLICATION**

[QUICK MOBIL]

Version 1.6

Quick Mobil

Registration of Mobile Banking	
Interest rate icon	

ATM branch /Locator icon	
Contact icon	

FAQs icon	← FAQs

What is NKGSB Bank Mobile Banking Application - Quick MOBIL?

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

Who can use NKGSB Quick MOBIL application?

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

What are the facilities available on NKGSB Quick MOBIL?

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

Preamble

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

Agreement to Policy

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

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. <u>Terms & Condition</u> I agree Cancel

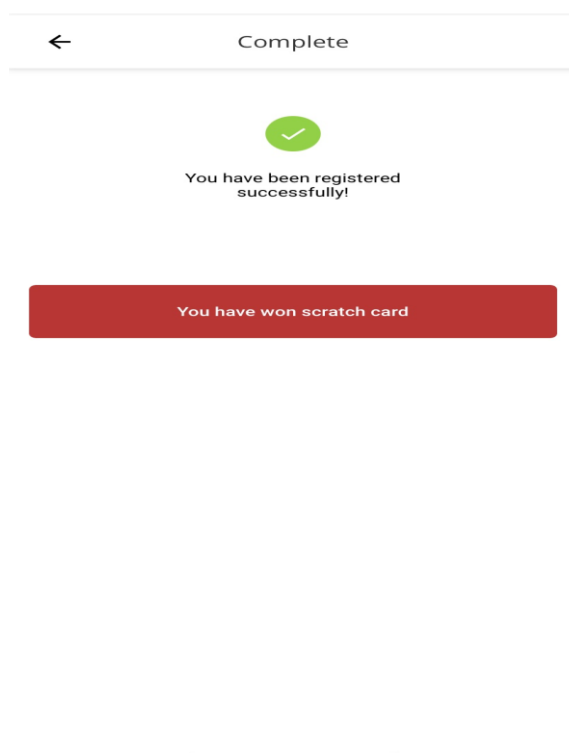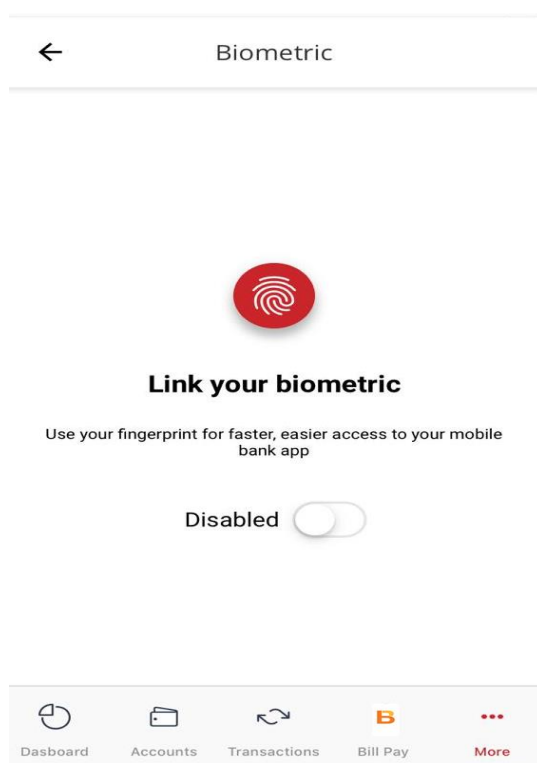|	
Required following details – CIF Mobile No. Date of Birth PAN	← Registration **Select Registration Method** Select Method Register Using Customer Id ▼ Customer ID 206734 Enter Mobile No. 9594916706 Enter Date of Birth 09/12/1974 📅 Enter PAN Acbpk7485l **PROCEED**
OTP will be received on registered 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**

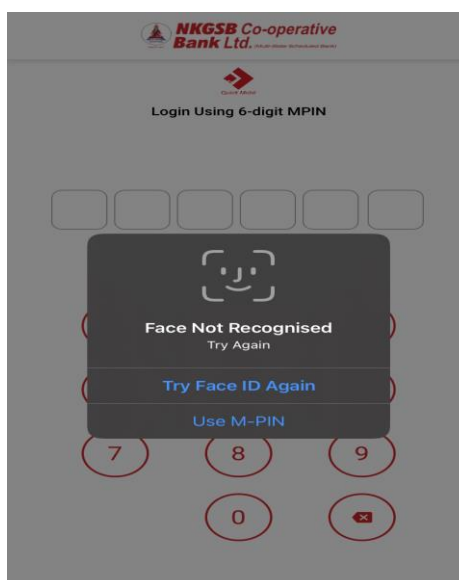| After successful registration or creation of PIN, message will be on the screen Scratch card for first time registration (one time)	← Complete ✓ You have been registered successfully! **You have won scratch card**
To register through Biometric, user has to enable functionality by giving access	← Biometric **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'	
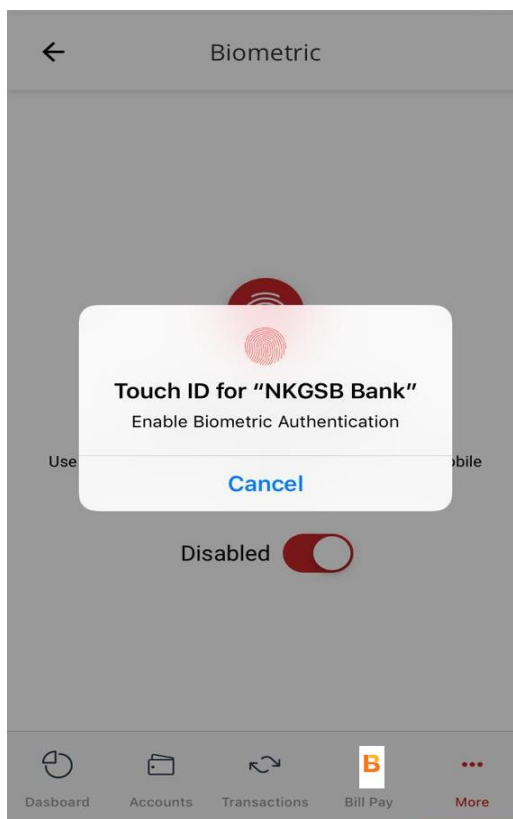
Then user can use 'finger print' login option instead of mPIN option.	

NKGSB Co-operative Bank Ltd. (Multi-State Scheduled Bank) SINCE 1917

After login –	
A) DASHBOARD	

| Profile | Customer ID: 206734 ... |

After login –

A) DASHBOARD

Welcome, ATUL VASANT KAKIRDE
Last Login: 05-Apr-2022 11:07:11

- Profile
- IMPS
- Reward Points
- Open TD
- Open RD
- Cards
- Recharge
- Services
- Manage Beneficiaries
- Positive Pay
- View / Pay Bills
- EMI Payment

Operative (4 Accounts) ₹99,65,33,969.78

Deposit (2 Accounts) ₹48,000.00

DASHBOARD ACCOUNTS TRANSACTION BILLPAY MORE

Profile

Profile

Customer ID
206734

Customer Name
ATUL VASANT KAKIRDE

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

Mobile Number
959XXXX706

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

PAN
ACBXXXX85L

Aadhaar Number
9008 XXXX 0636

DASHBOARD ACCOUNTS TRANSACTI... BILLPAY MORE

Accounts details	
Accounts with further drill down	
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
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 / ₹ 13,861.39 NK112477 05/09/2019 — ₹ 1,000.00 / ₹ 15,861.39 IMPS/REM/MOB/92481617 9873/009510110012832/ BKID0000 05/09/2019 — ₹ 5,000.00 / ₹ 16,861.39 ACH Debit : BD- SBI Mutual Fund : 1848142121 04/09/2019 — ₹ 10,000.00 / ₹ 21,861.39 IMPS/REM/MOB/92471817 6428/01751330000698/ HDFC00001
	DASHBOARD ACCOUNTS TRANSACTI... BILLPAY MORE
User can view statement upto 2 years and if required use email facility	← Account Details
	Operative (4 Accounts) 013100100004000 ▼
	ACCOUNT DETAILS	MINI STATEMENT	**STATEMENT**
	Statement Period
	Select Start Date 📅
	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 |
| From 01.04.2018 (there were no transactions from 01.04.2018 till 03.04.2018) | ← Account Details

	Instrument	Amount Balance
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 SHIV SMRUTI CO	265023	₹ 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 CASH-E	414157	₹ 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:	
Account details of deposit account a) Account details	
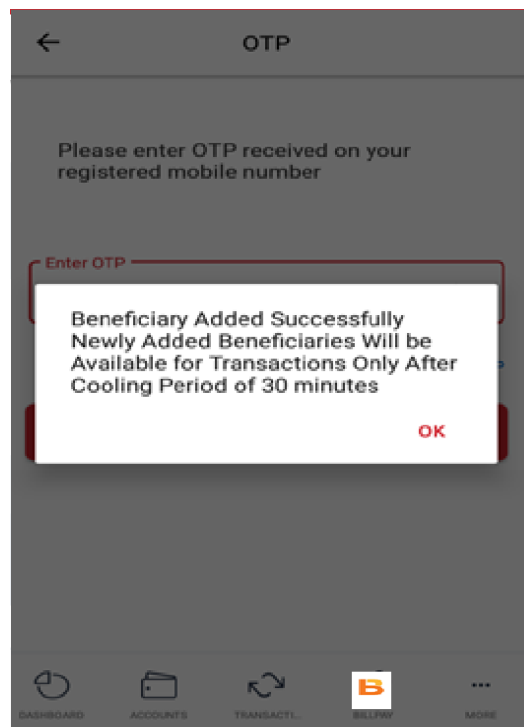
Loan account details	
Loan account details:-	

Statement of loan accounts	
Period wise statement can be viewed	

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

To date

← Account Details

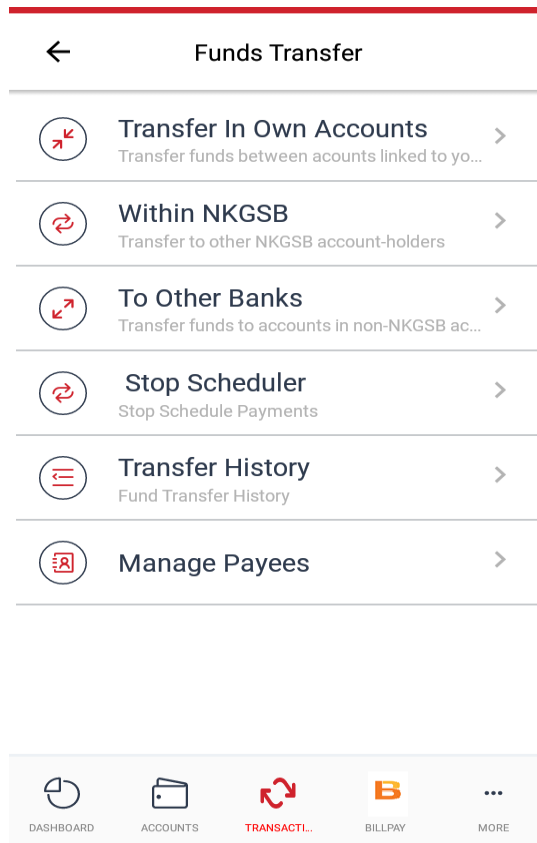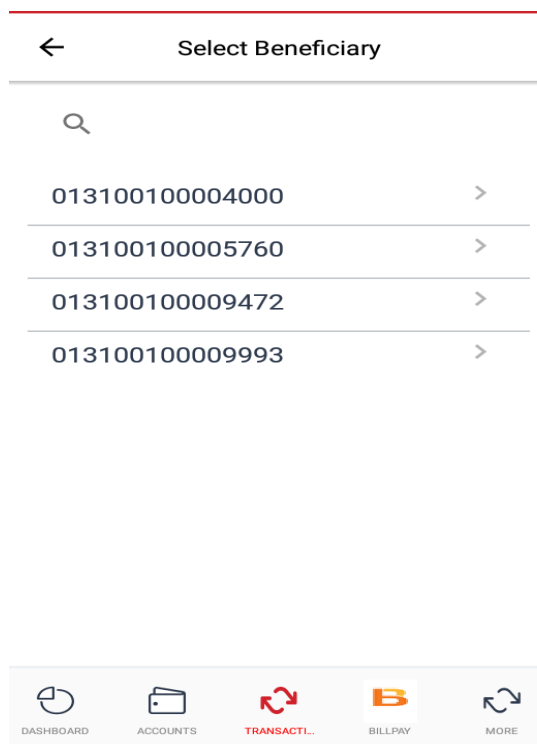| Date Description	Instrument	Amount Balance
31/07/2018 00230040000080...		₹ 3,399.00 -₹ 4,55,999.00
27/07/2018 3004 Jul18		₹ 5,500.00 -₹ 4,52,600.00
30/06/2018 00230040000080...		₹ 3,308.00 -₹ 4,58,100.00
28/06/2018 3004 Jun18		₹ 5,500.00 -₹ 4,54,792.00
31/05/2018 00230040000080...		₹ 3,432.00 -₹ 4,60,292.00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

DASHBOARD   ACCOUNTS   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
Transfer in own accounts: Select Beneficiary:	← 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
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 :	
OTP will receive	

After entering OTP:

	← OTP
	From 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 TRANSACTI... BILLPAY MORE

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	

OTP page	

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 TRANSACTI.. BILLPAY MORE
After entering OTP 'successful addition of beneficiary' message	← **OTP** 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 **OK** DASHBOARD ACCOUNTS TRANSACTI.. BILLPAY MORE

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 Transfer Now ⬤ **PROCEED** DASHBOARD · ACCOUNTS · TRANSACTI... · BILLPAY · MORE
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 page showing: 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
Funds transfer successful message	Transfer Success page showing: Your transfer was successful Transaction Type Within Bank Transfer From ATUL | 013100100004000 Account Type Savings Account To Check2 | 029100100000901 Amount 10 Remarks Teat

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
Outside bank transfer – There are 3 option NEFT RTGS IMPS After selecting account, user can check 'clear balance' of that account on the same page after clicking on 'check balance'	**← Transfer Details** NEFT RTGS IMPS Beneficiary Atulkotak KOTAK MAHINDRA BANK LIMITED|5612307073|KKBK0001416 Transfer Details Select Account No. Savings - 013100100004000 Check Balance Available Balance ₹652.63 Enter Amount Remarks DASHBOARD ACCOUNTS TRANSACTION BILLPAY MORE
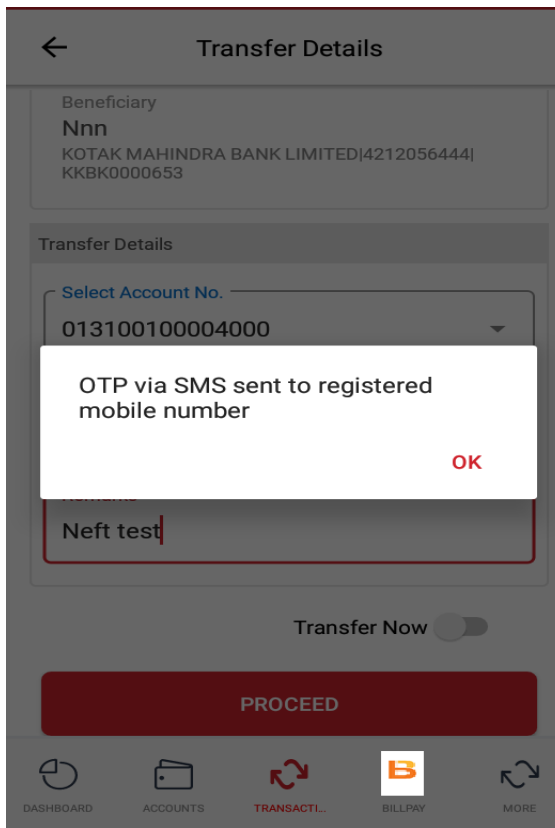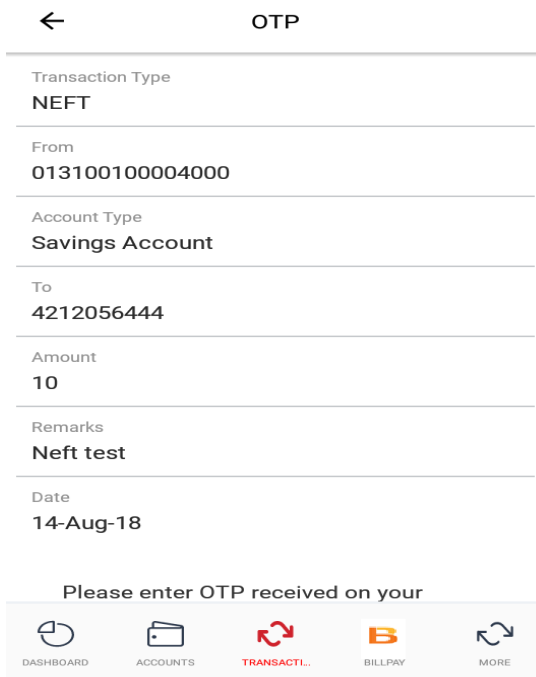
OTP receives	
Page in which user has to enter OTP	

Transfer history functionality	**Transfer History** **Transaction Statement** | Date Description	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 TRANSACTI... BILLPAY MORE
Services	**Service Request** Request Chequebook >￼ Cheque Status >￼ Stop Cheque >￼ Debit Card >￼ Open a Term Deposit >￼ Open a Recurring Deposit >￼ Positive Pay >￼ Update KYC Details >￼ TD/RD Receipt Advice >￼ Dasboard Accounts Transactions Bill Pay More

SERVICES 1. Request checkbook	**← Request Chequebook** Select Account 0131XXXXXXX4000 ▼ 0131XXXXXXX4000 0131XXXXXXX5760 0131XXXXXXX9472 0131XXXXXXX9993 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 TRANSACTI.. BILLPAY MORE

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

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	
If cheque is already stopped then….	
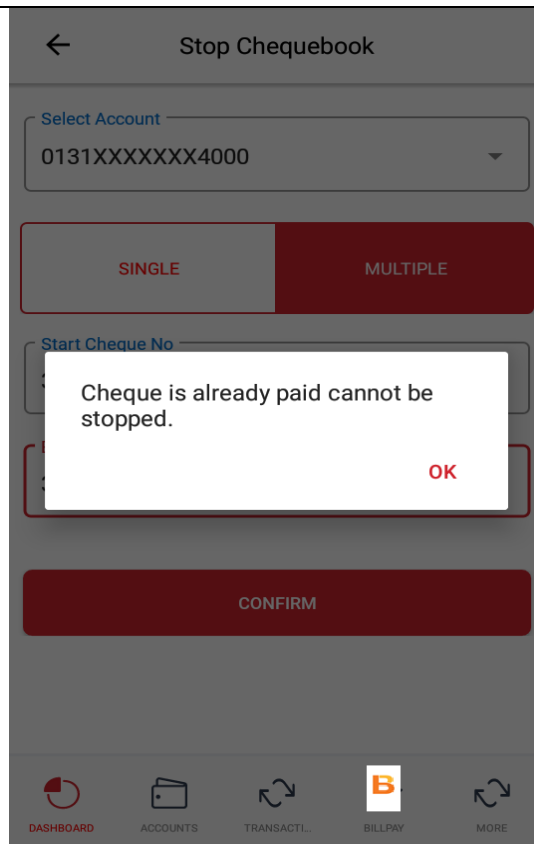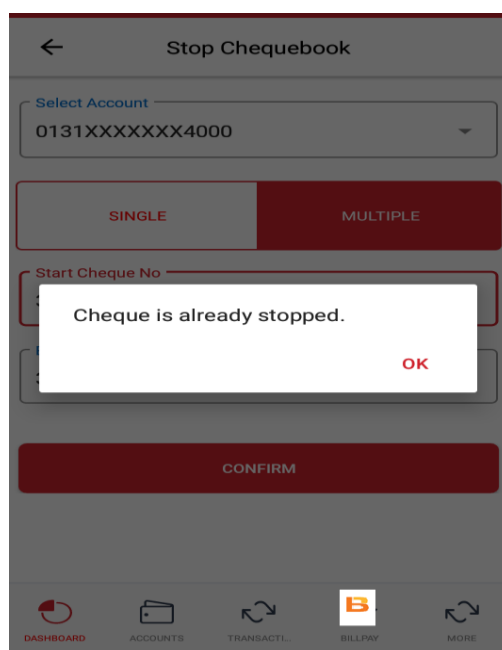
4) Card Management After selecting 'card' icon, and selecting the account from drop down user can see the linked cards (RuPay as well as VISA) Inactive cards are those cards (New, renewed) of which 'Green PIN' is yet to be done	← My Cards Select Account Number Savings - 013XXXXXXXXX ⁊0 Please select a card to view details ACTIVE CRADS INACTIVE CARDS VISA 413522 XXXXXXXXXXXX 3 CARD HOLDER VALID THRU XXXXXXXXXXXXXXX ⁊ 06/23 RuPay 6081 1XXXXXXXXXXXXX 4 DASHBOARD ACCOUNTS TRANSACTION BILLPAY MORE
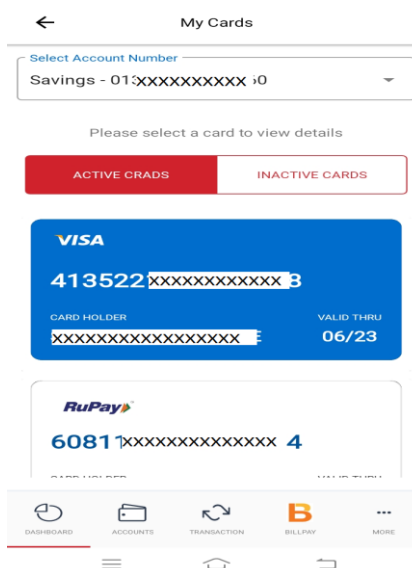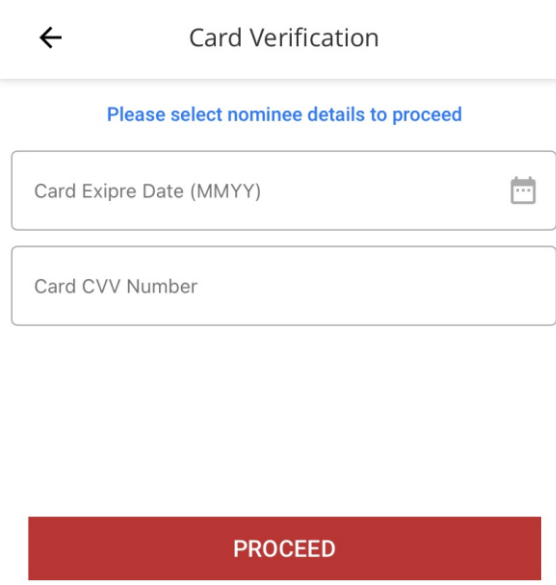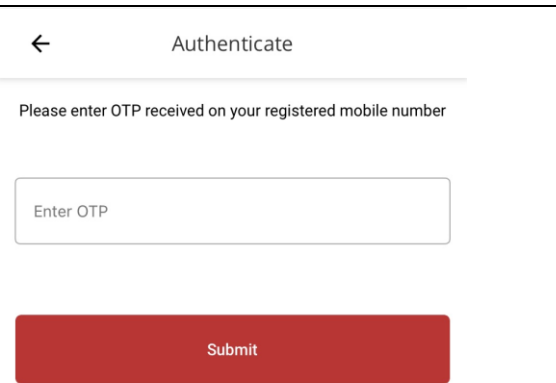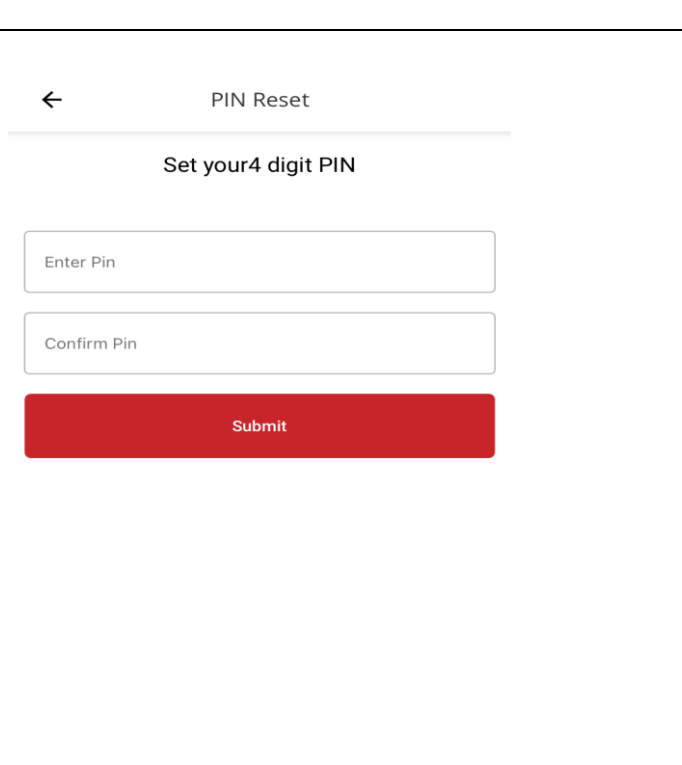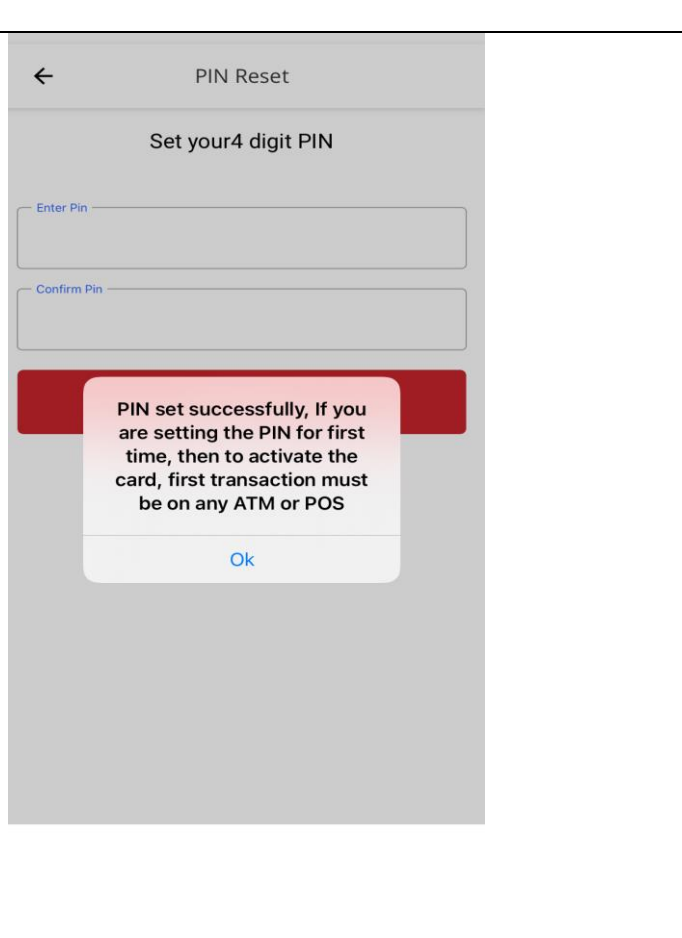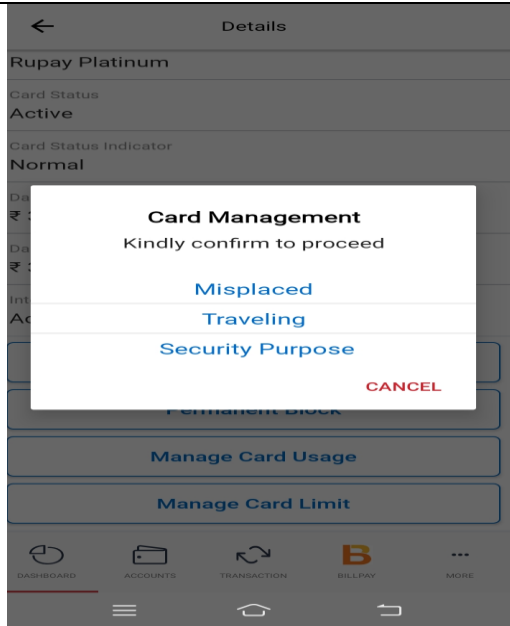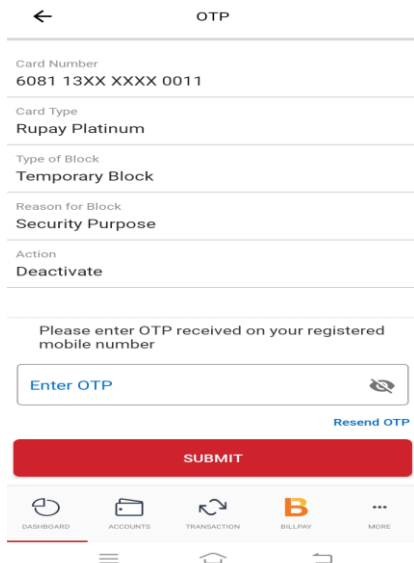
After selecting specific card user will get this screen, default information
  1. Green Pin
  2. Card status
  3. Daily card ATM cash limit
  4. Daily POS/E-com limit
  5. ATM usage
  6. POS usage
  7. E-com usage
	← Detail
	
	Card Number
	6081 13XX XXXX 0034
	
	Card Type
	Rupay Platinum
	
	Card Status
	Normal
	
	Card Status Indicator
	Normal
	
	Daily Card ATM Cash Limit
	10000
	
	Daily Card POS/E-com Limit
	5000
	
	ATM Usage
	Domestic
	
	POS Usage
	OFF
	
	Set Debit Card PIN
	Card Block
	Manage Card Usage
	Manage Card Limit
	
	Dasboard Accounts Transactions Bill Pay More

A) **Green Pin** Tap on Set Debit Card Pin and customer will see the screen aside. Enter expiry date and CVV (printed on backside of physical card)	← Card Verification **Please select nominee details to proceed** Card Exipre Date (MMYY) 🗓 Card CVV Number **PROCEED**
B) Once CVV and Expiry date of the card entered , OTP enter screen will be populated. Simultaneously One time password (OTP) will be received at customer's registered mobile number.	← Authenticate Please enter OTP received on your registered mobile number Enter OTP **Submit**

Once OTP entered and submitted , next screen will be enter and re enter ATM PIN. Customer to enter and re-enter PIN for his/her desire and tap on submit for PIN set	← PIN Reset Set your4 digit PIN Enter Pin Confirm Pin **Submit**
Once entered as well as re entered pin (which is similar with each other) are submitted aside screen will be populated with successful PIN set confirmation.	← PIN Reset Set your4 digit PIN Enter Pin Confirm Pin **PIN set successfully, If you are setting the PIN for first time, then to activate the card, first transaction must be on any ATM or POS** Ok

B) Card block After selecting card block option, user can block his card either 'Temporary' or 'Permanently' **Please note: Only 'Temporary blocked card' can be activated by user and 'Permanently blocked can not be activated, need to apply fresh**	
OTP page	

Success page after blocking card	
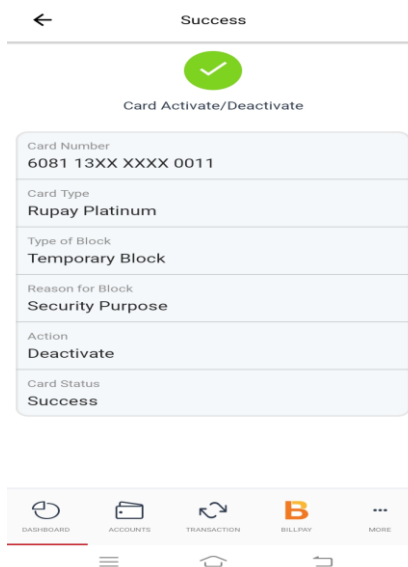
Temporary blocked card can be
    a. Activated
    b. Permanent blocked	
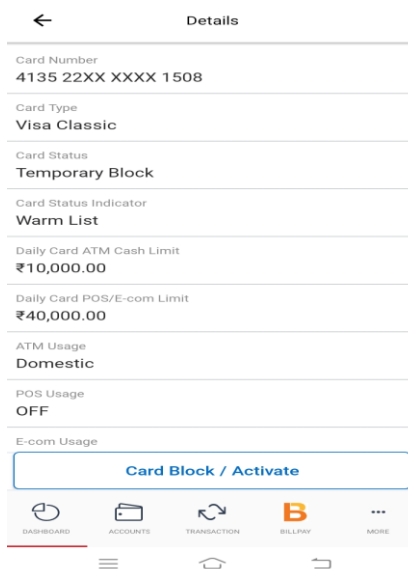
User can activate **ONLY** 'temporary blocked' card on its own.	
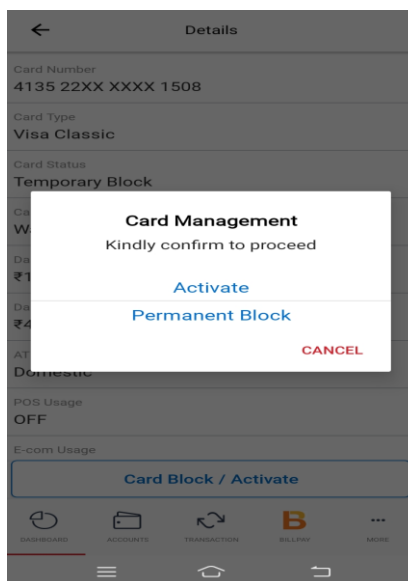
OTP screen	
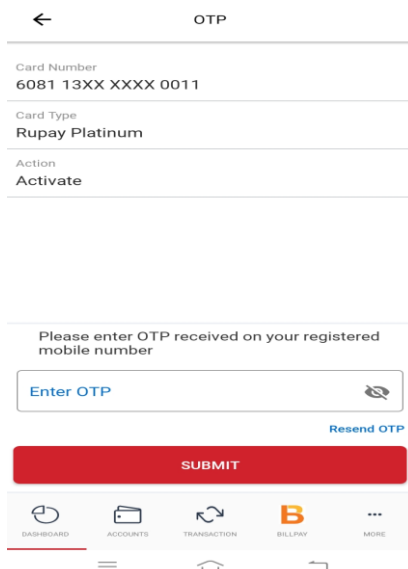
Success receipt of Activation of card action	
Reasons for making card 'permanently block'.	
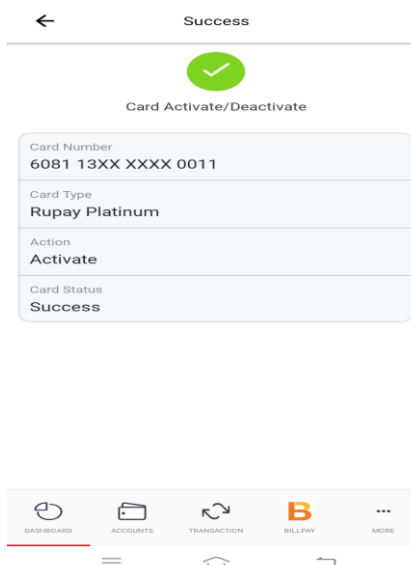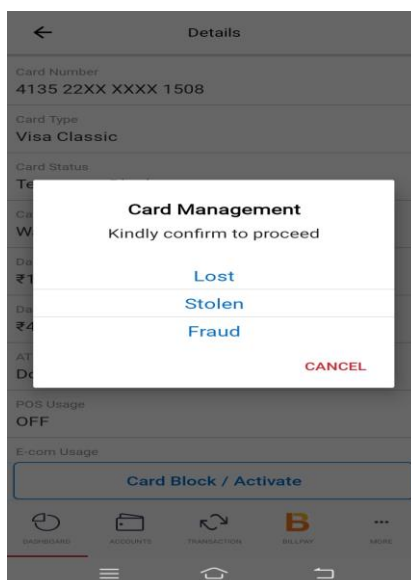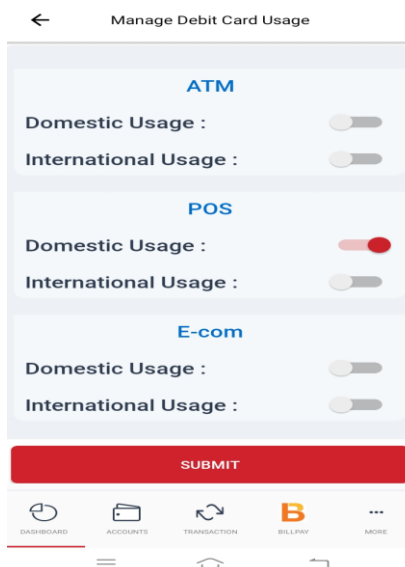
A) Manage card usage **For VISA card user can see this screen For RuPay card for ATM, POS and E-com, only Domestic usage is available**	
For RuPay Contactless card ,additional Contactless POS usage is available	

User can change usage control as per his/her requirement	
OTP page	
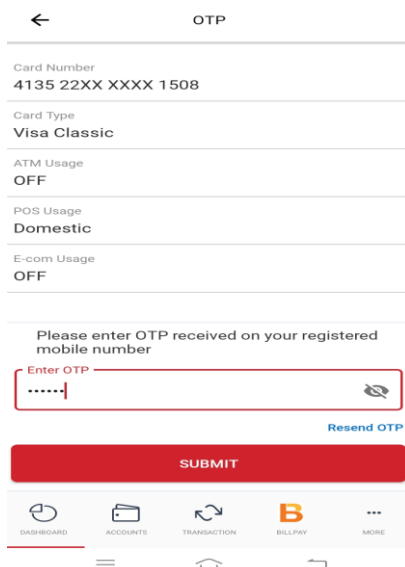
Success page	← Success ✓ Manage Card Usage Card Number 4135 22XX XXXX 1508 Card Type Visa Classic Manage Card Usage Status Success ATM Usage OFF POS Usage Domestic E-com Usage OFF DASHBOARD ACCOUNTS TRANSACTION **B** BILLPAY ... MORE
B) Manage Debit card limit User can set his 'Daily ATM cash Limit' or/and combined 'POS/E-com limit' **Please note : ATM limit can be multiple of 100 (min. Rs.100/-) POS/E-com limit can be min. Re.1/-**	← Manage Debit Card Limit **ATM** Current Limit : ₹ 14000 New Limit :₹ 1400 **POS / E-com** Current Limit : ₹ 49000 New Limit :₹ 4900 **SUBMIT** DASHBOARD ACCOUNTS TRANSACTION **B** BILLPAY ... MORE
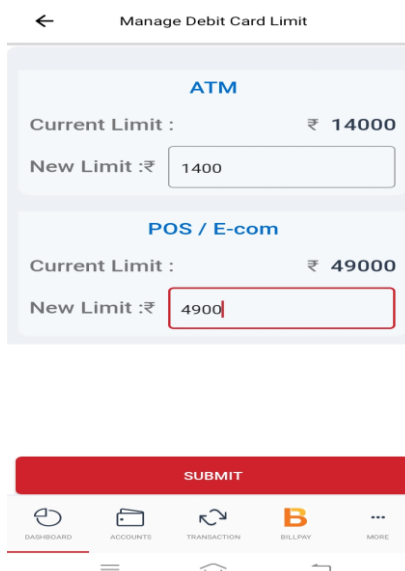
For Rupay Contactless Debit card User can set separate contactless POS limit **Please note :** **POS/E-com limit can be min. Re.1/-**	← Manage Debit Card Limit **ATM** Current Limit : ₹ 20000 New Limit :₹ 1000 **POS / E-com** Current Limit : ₹ 100000 New Limit :₹ 2000 **Contactless Transaction** Current Limit : ₹ 10000 New Limit :₹ 3000 SUBMIT DASHBOARD ACCOUNTS TRANSACTION BILLPAY MORE

OTP page
User can see
    ➔ Earlier limit
    ➔ New limit set by user
	← OTP
	
	Card Number
	4135 22XX XXXX 1508
	Card Type
	Visa Classic
	Existing ATM Limit
	₹14,000.00
	New ATM Limit
	₹1,400.00
	Existing POS/E-com Limit
	₹49,000.00
	New POS/E-com Limit
	₹4,900.00
	Please enter OTP received on your registered mobile number
	Enter OTP 👁
	Resend OTP
	SUBMIT
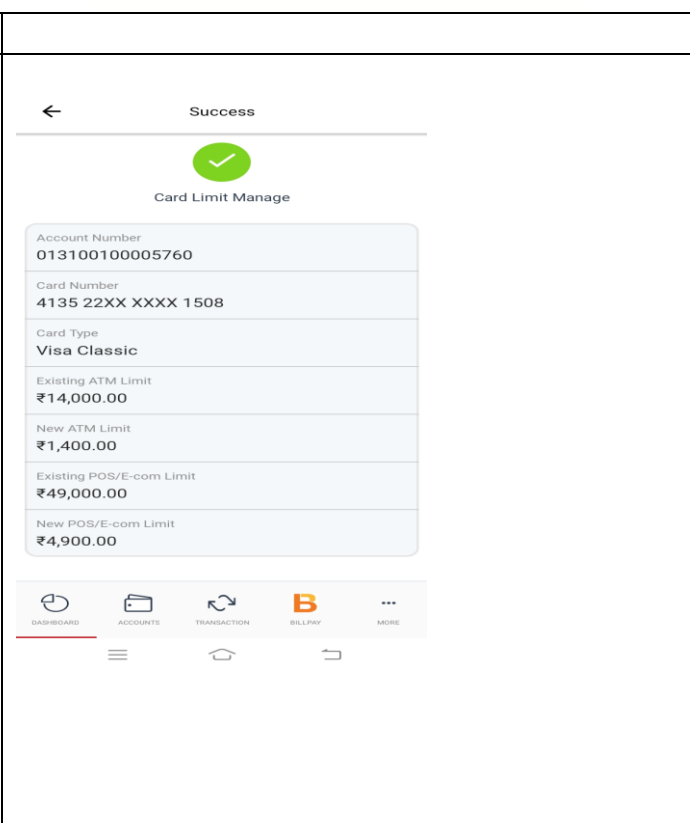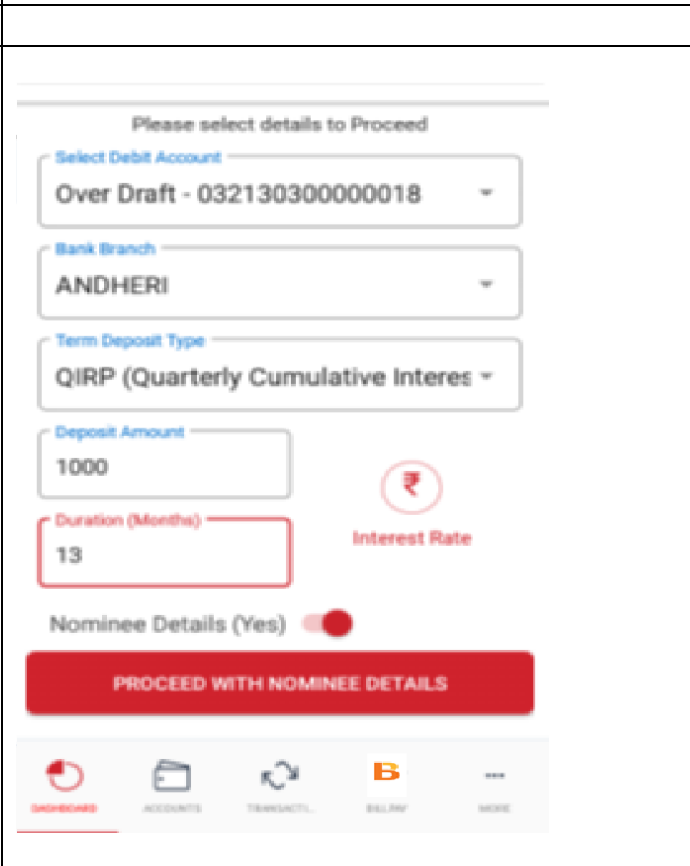	
	DASHBOARD ACCOUNTS TRANSACTION BILLPAY MORE

Success page	
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'	

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 |

b)

← Nominee Details

City ▼

State ▼

Zip Code

Country ▼

Nominee Minor (No) ⬤

Enter Date of Birth 📅
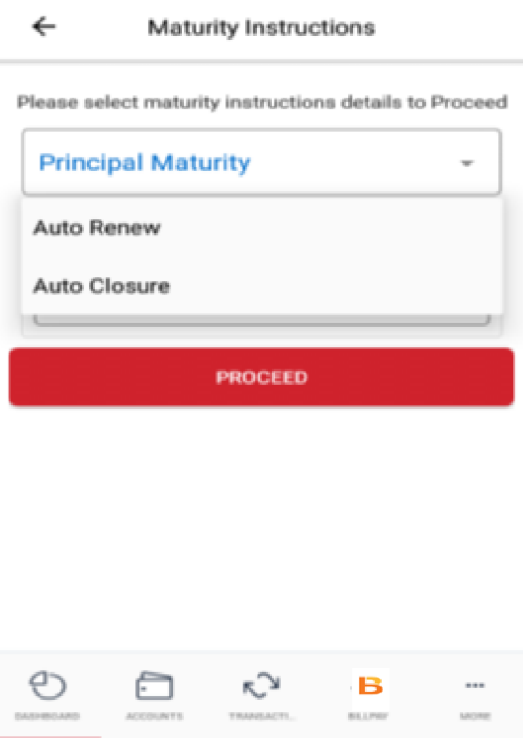
PROCEED

| DASHBOARD | ACCOUNTS | TRANSACTI... | BILLPAY | MORE |

Maturity Instruction	
After entering OTP User can get scratch card after clicking on the 'red button'	
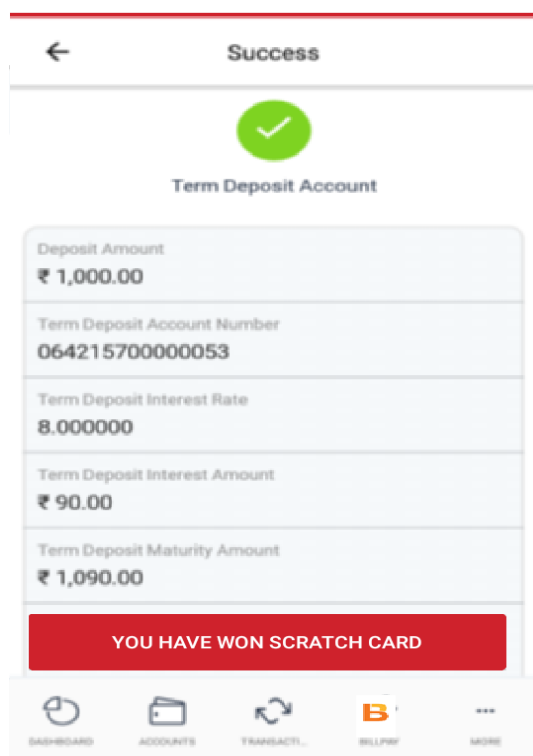
RECHARGE – BILL PAY	← Recharge **Category** Utility ▼ **Subcategory** PREPAID MOBILE ▼ **Biller Name** VODAFONE PREPAID ▼ **Mobile Number** 9167973609 **Amount** 100 **Payment Account** 0131XXXXXXX4000 ▼ **RECHARGE** DASHBOARD ACCOUNTS TRANSACTI.. BILLPAY MORE
OTP page	← OTP Biller VODAFONE PREPAID Biller 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'	
Add Biller	

NKGSB Co-operative Bank Ltd. (Multi-State Scheduled Bank)
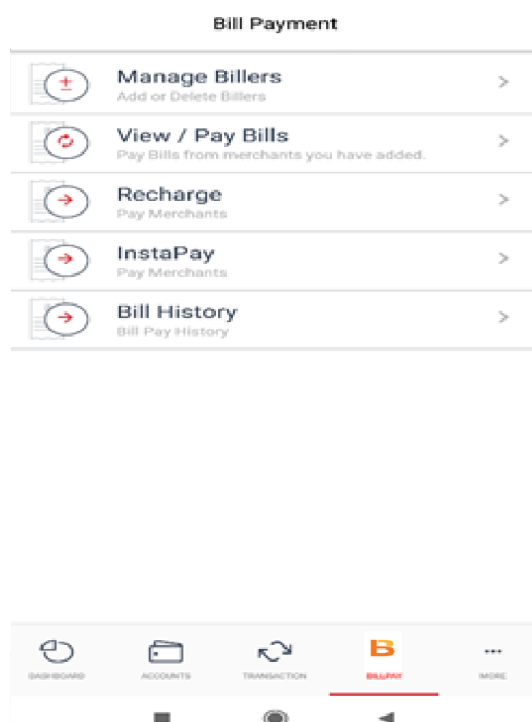SINCE 1917

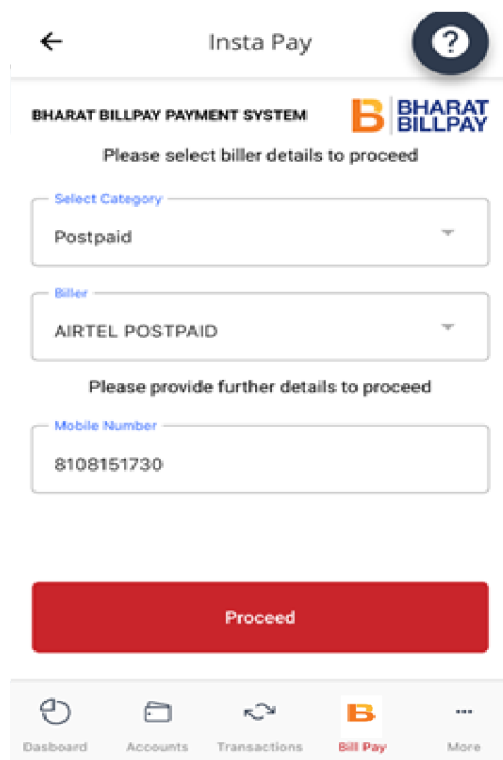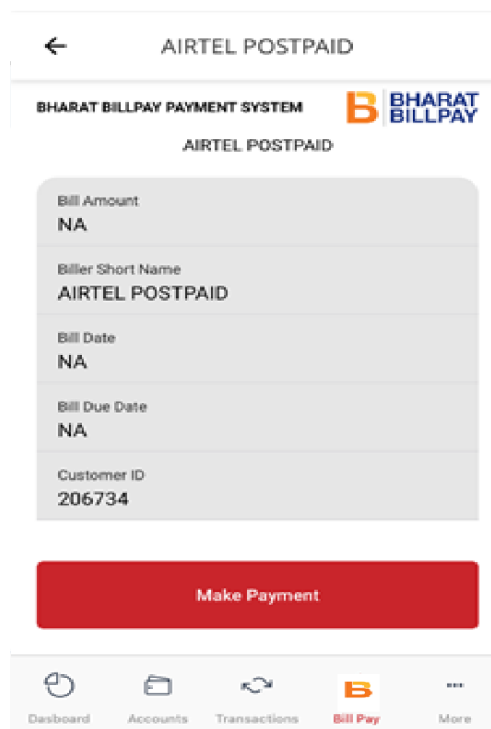|	
	← OTP Biller MTNL Dolphin Mumbai Biller Short Name Mtnl Biller Category Telecom Biller Sub Category Mobile BBPS Status Not Available Mobile Number 919969043381 Account Number 123546738 DASHBOARD ACCOUNTS TRANSACTI.. BILLPAY MORE
Biller added successfully	← Success ✓ Biller added and autopay failed 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	
Any biller can be selected by user	

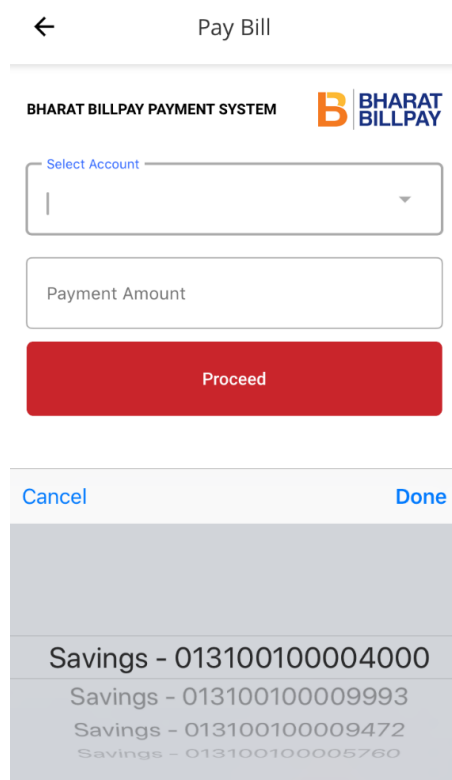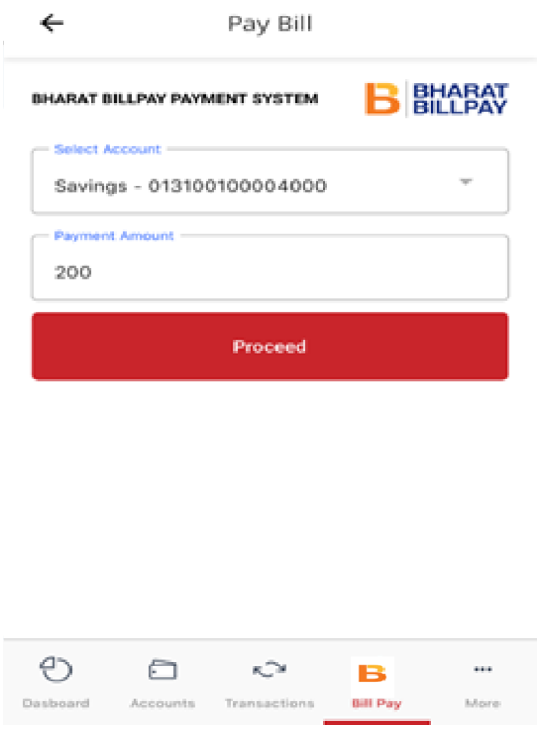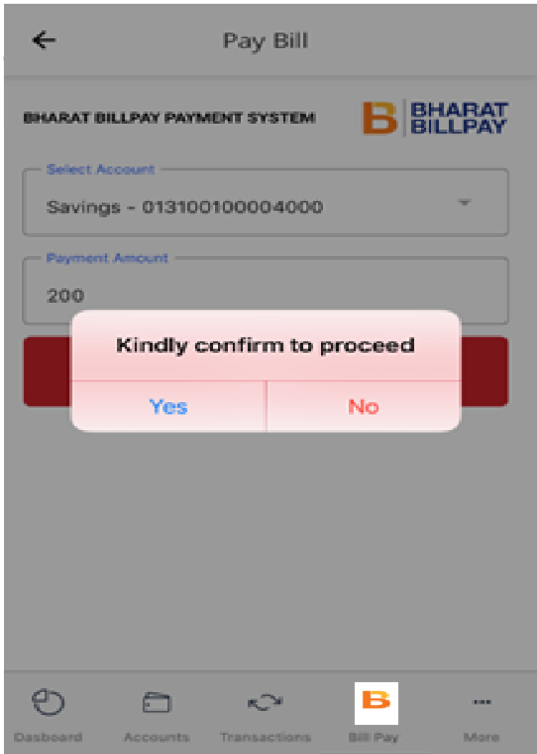|	
Before making payment system shows details of the billers	← AIRTEL POSTPAID BHARAT BILLPAY PAYMENT SYSTEM BHARAT BILLPAY AIRTEL POSTPAID Bill Amount NA Biller Short Name AIRTEL POSTPAID Bill Date NA Bill Due Date NA Customer ID 206734 **Make Payment** Dasiboard Accounts Transactions Bill Pay More
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	
Again system will ask confirmation page	

OTP page	
Payment success screen 1)	
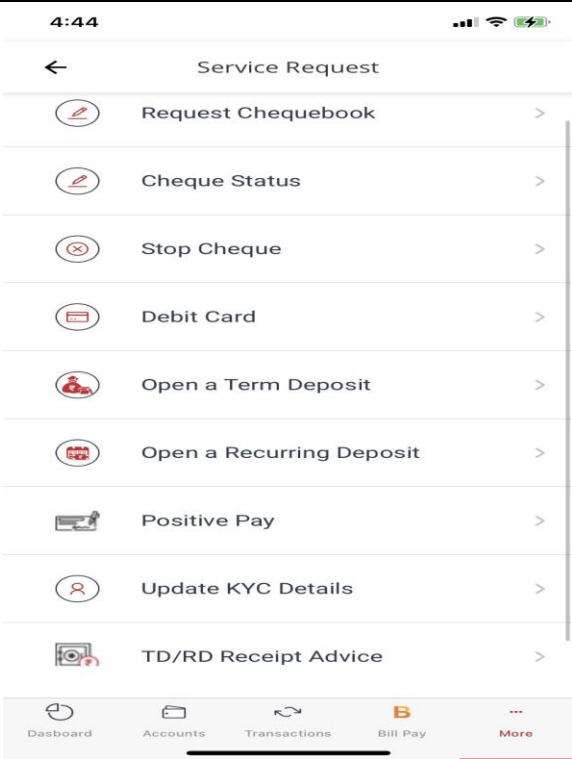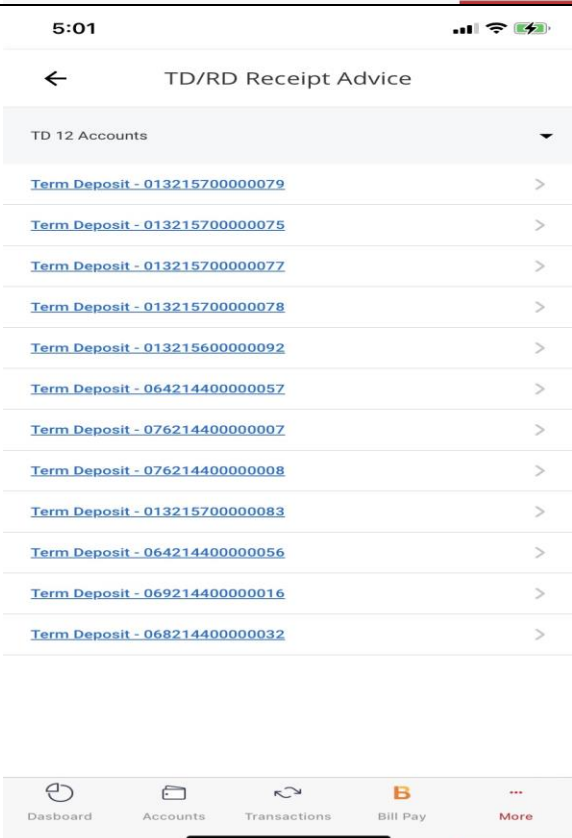
TD RD Receipt Advice	
Tap on last option "TD/RD Receipt Advice" in a screen aside -	4:44 ← Service Request ✎ Request Chequebook > ✎ Cheque Status > ⊗ Stop Cheque > ▭ Debit Card > 💰 Open a Term Deposit > ▦ Open a Recurring Deposit > 💳 Positive Pay > 👤 Update KYC Details > 📷 TD/RD Receipt Advice > Dasboard Accounts Transactions Bill Pay More
Customer to select required TD account number to view/download/email linked receipt	5:01 ← TD/RD Receipt Advice TD 12 Accounts ▾ Term Deposit - 013215700000079 > Term Deposit - 013215700000075 > Term Deposit - 013215700000077 > Term Deposit - 013215700000078 > Term Deposit - 013215600000092 > Term Deposit - 064214400000057 > Term Deposit - 076214400000007 > Term Deposit - 076214400000008 > Term Deposit - 013215700000083 > Term Deposit - 064214400000056 > Term Deposit - 069214400000016 > Term Deposit - 068214400000032 > Dasboard Accounts Transactions Bill Pay More

|	
Once account number selected customer will view 3 options 1.To view TD/RD with details 2.To email TD/RD on registered email ID 3.To download TD/RD on mobile handset	5:01 ← Advice Detail Name ATUL V KAKIRDE Deposit No. **VIEW TD/RD ADVICE DETAILS** **EMAIL TD/RD ADVICE** **DOWNLOAD TD/RD ADVICE** Dasboard Accounts Transactions Bill Pay More
View TD/RD Advice Details	5:02 ← Advice Detail Customer Number Name ATUL V KAKIRDE Deposit Number Deposit Branch DOMBIVALI E Deposit Start Date 21-01-2021 Period of Deposit 12 Months Deposit Amount Scheme Details STAFF QUARTERLY INT REINVESTMENT CALANDER QUARTER Interest Credit Account Maturity Amount Dasboard Accounts Transactions Bill Pay More
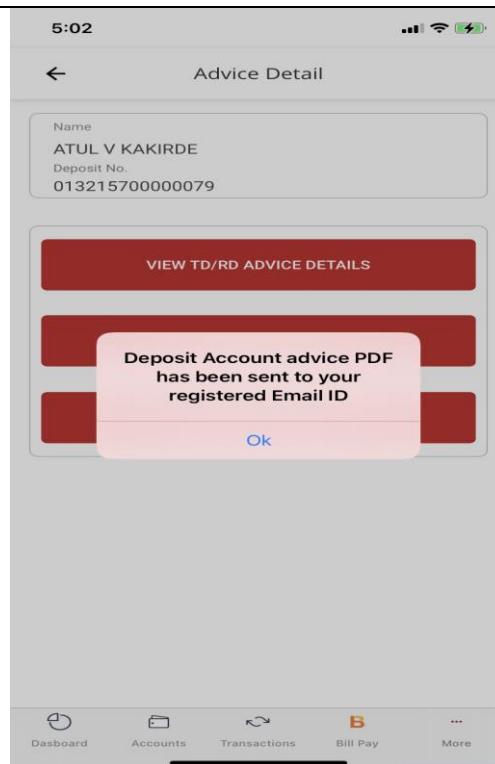
Email TD/RD ADVICE	
Positive Pay On Dash Board	
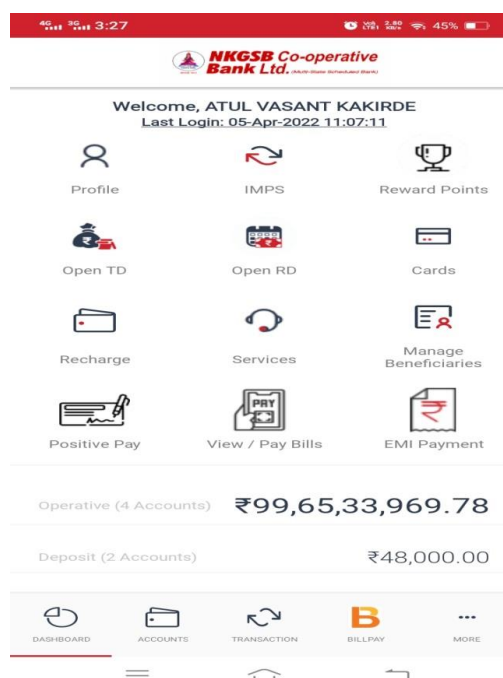
Data Entry of cheque a. Cheque number b. Cheque Amount c. Cheque issue date d. Payee Name	← Cheque Issue Input Select Account Savings - 013100100009472 ▼ Bank Branch Routing(MICR) No. 400086013 Cheque No. Cheque Amount Cheque Issue Date 📅 Payee Name SUBMIT DASHBOARD ACCOUNTS TRANSACTION BILLPAY MORE
Confirmation/ receipt page	← Success ✓ Cheque Issue Input Payee Name abc Account Number 013100100009472 Cheque Number 000086 Cheque Amount 100 Cheque Issue Date 15/12/2021 Cheque Status Pending DASHBOARD ACCOUNTS TRANSACTION BILLPAY MORE

Cheque Issue History (Input)	
Output of the report.	

EMI Payment – Dashboard Amount transfer to within bank loan account	

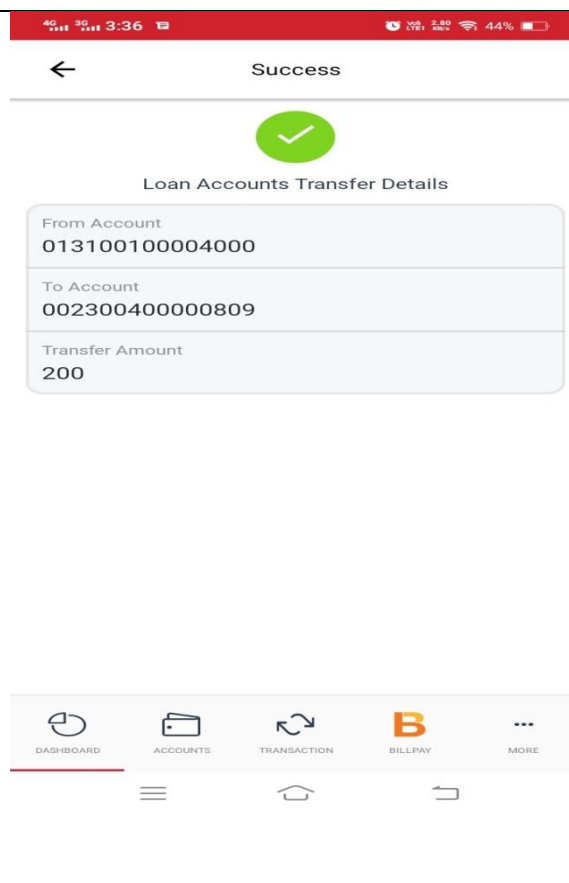|	
Fund Tranfer to Loan account	**EMI Payment** Please select details to Proceed. To Loan Account: 002300400000809. From Account: Savings - 013100100004000. Transfer Amount: 200. **PROCEED**
OTP Page	**OTP** From Account: 013100100004000. To Account: 002300400000809. Transfer Amount: 200. Please enter OTP received on your registered mobile number. Enter OTP. Resend OTP. **SUBMIT**

Fund Transfer Successful Message	
	Success Loan Accounts Transfer Details From Account 013100100004000 To Account 002300400000809 Transfer Amount 200 DASHBOARD ACCOUNTS TRANSACTION BILLPAY MORE
Fund transfer Receipt (within Bank and outside Bank) User can share a receipt after successful fund transfer to the beneficiary via whatsapp ,email ,etc.	**Transfer Status** Transaction Status NKGSB Co-operative Bank Ltd. From ATUL | 0131XXXXXXX4000 Account Type Savings To Test22 | 0241XXXXXXX0044 Amount ₹ 10.00 Remarks MB/WB/Test22/0241XXXXXXX0044/test Transaction Status SUCCESS Transaction ID NK2 **Make Another Transfer** **Share Receipt** Dasboard Accounts Transactions Bill Pay More