



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

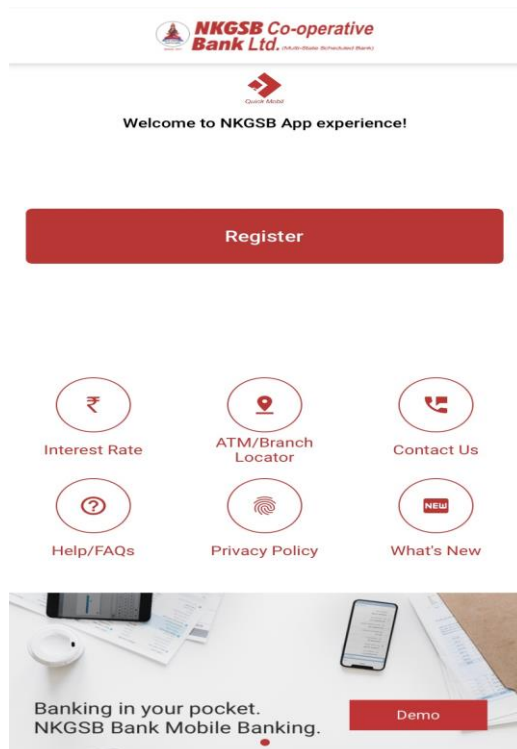
**NKGSB CO-OP BANK LTD
INFORMATION TECHNOLOGY DEPARTMENT**

**USER MANUAL ON
MOBILE BANKING APPLICATION
[QUICK MOBIL]**

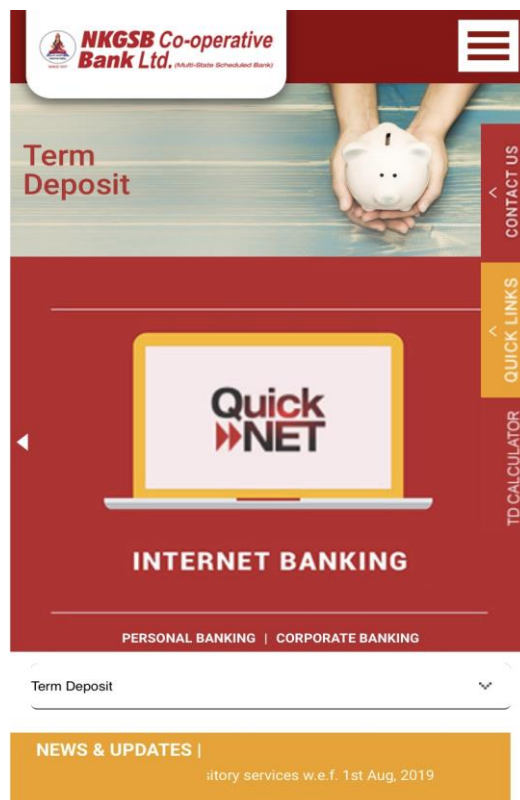
Version 1.6



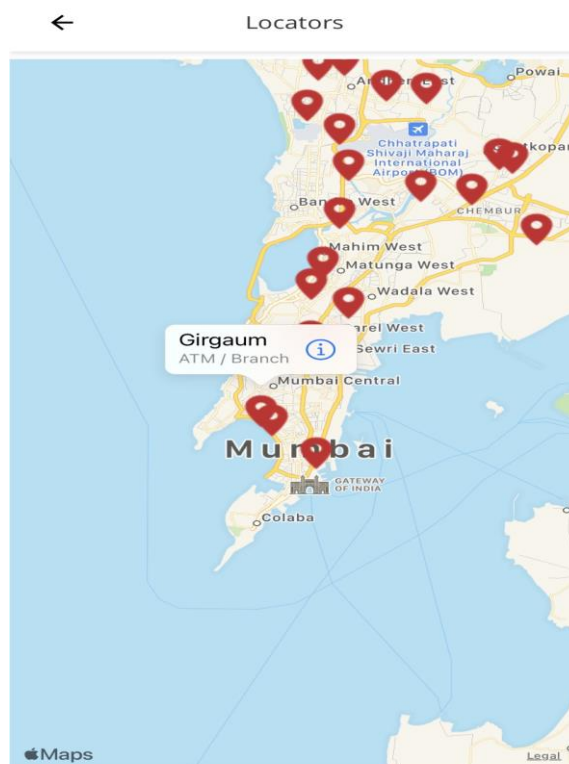
Registration of Mobile Banking



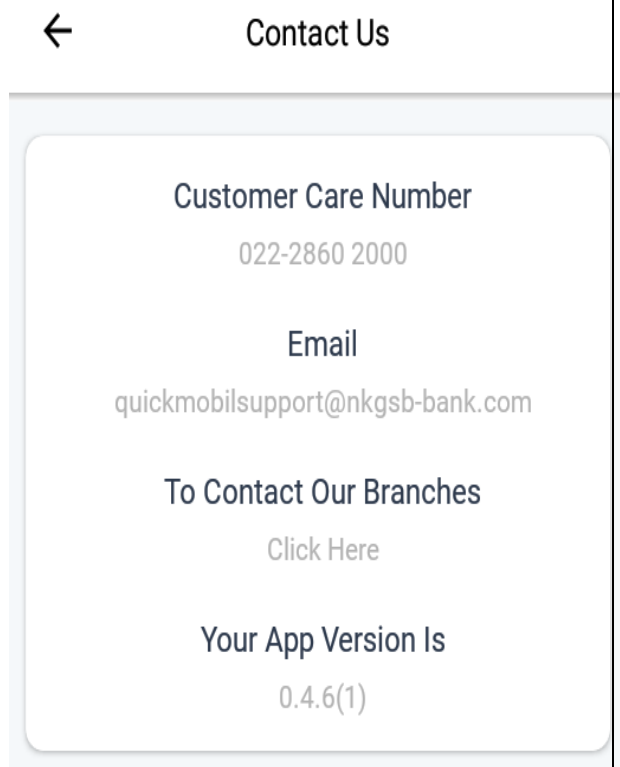
Interest rate icon




ATM branch /Locator icon



Contact icon



FAQs icon	<div> <div>←</div> <div>FAQs</div> </div> <div> <p>What is NKGSB Bank Mobile Banking Application - Quick MOBIL?</p> <p>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.</p> </div> <div> <p>Who can use NKGSB Quick MOBIL application?</p> <p>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)</p> </div> <div> <p>What are the facilities available on NKGSB Quick MOBIL?</p> <p>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.</p> </div>
Privacy Policy icon	<div> <div>←</div> <div>Privacy Policy</div> </div> <div>  </div> <div> <p>Preamble</p> <p>"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.</p> <p>Agreement to Policy</p> <p>By viewing Mobile Banking Application or [QuickMobil] of NKGSB Co-operative Bank Ltd. or by using NKGSB Bank's website "http://www.nkgsb-bank.com" on a mobile device, you consent to this</p> </div>



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

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



Quick Mobil



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

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



Registration

Select Registration Method

Select Method

Register Using Customer Id

Customer ID

2000000000

Enter Mobile No.

900000000006

Enter Date of Birth

09/12/1974



Enter PAN

A0000000000

PROCEED

OTP will be received on registered
mobile number.



Registration

Select Registration Method

Select Method

Register Using Customer Id

Customer ID

2000000000

OTP via SMS sent to registered
mobile number

OK

09/12/1974



Enter PAN

A0000000000

PROCEED

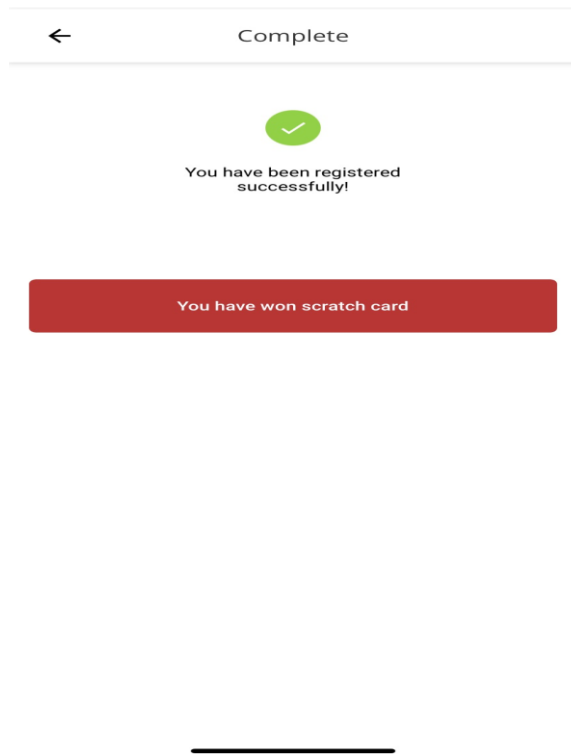


**NKGSB Co-operative
Bank Ltd.** (Multi-State Scheduled Bank)

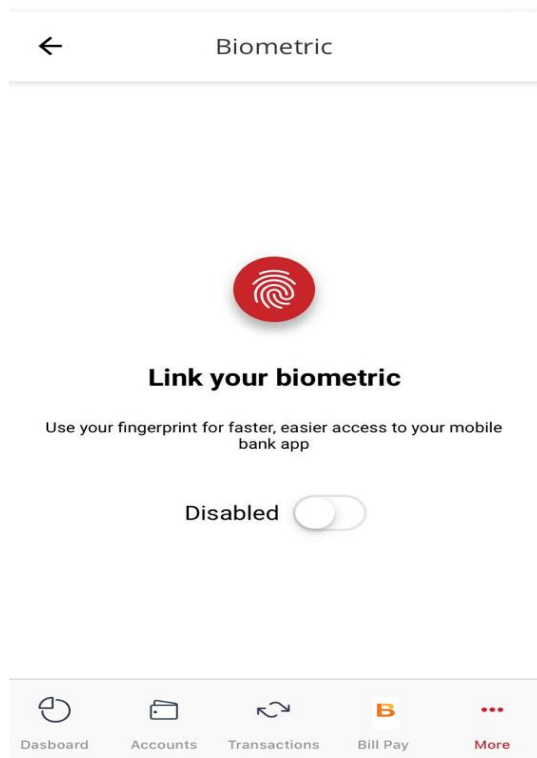
Need to enter OTP for Authentication	<div><div>← Authenticate</div><div>Please enter OTP received on your registered mobile number</div><div><div>Enter OTP</div><div>.....</div><div></div></div><div>Resend OTP</div><div>SUBMIT</div></div>
User can create his/her own 6 digits PIN	<div><div>← Create MPIN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

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

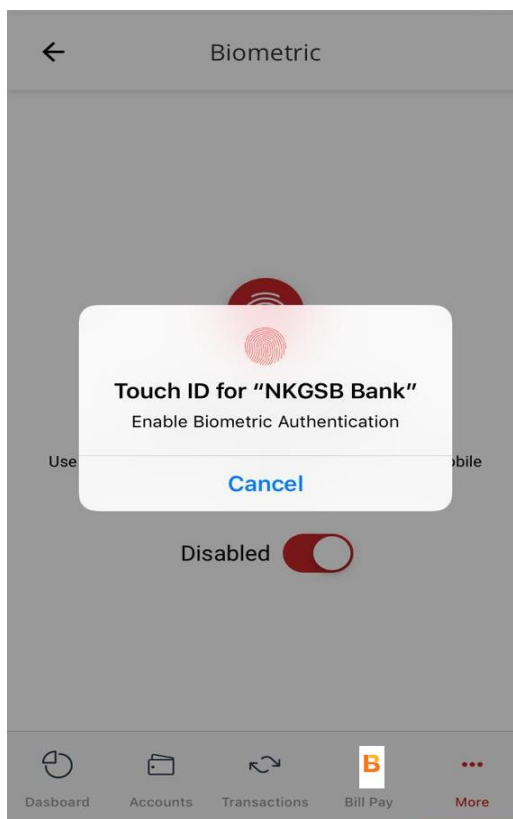
Scratch card for first time registration (one time)



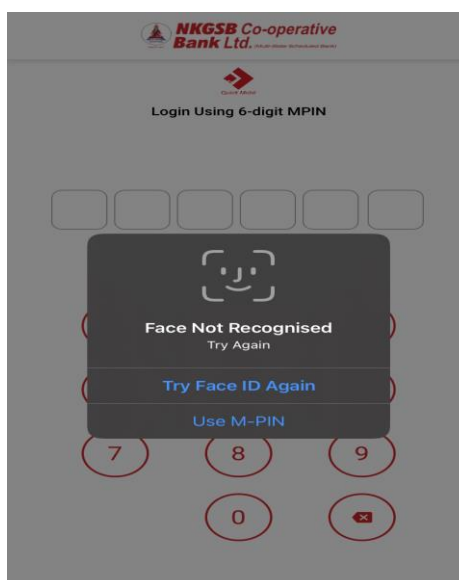
To register through Biometric, user has to enable functionality by giving access



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



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





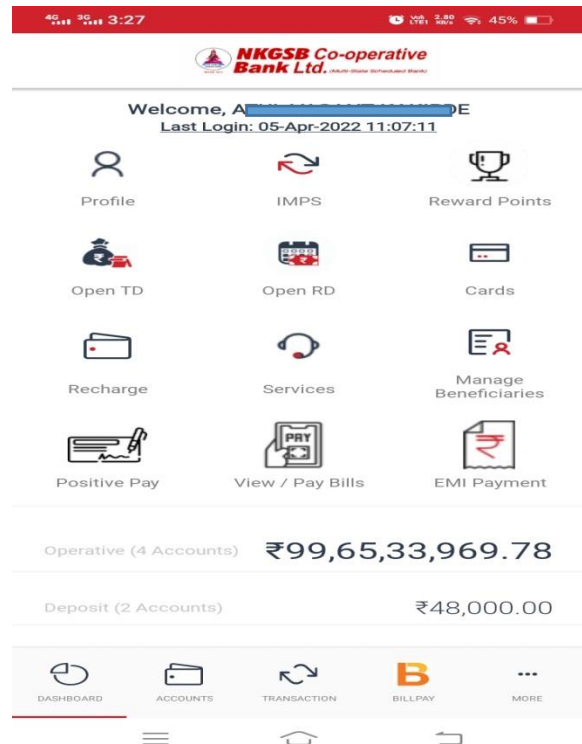
Quick Mobil



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

After login -

A) DASHBOARD



Profile

← Profile
Customer ID
[REDACTED]
Customer Name
A [REDACTED] V [REDACTED] K [REDACTED] E
Address
[REDACTED]
Mobile Number
959XXXX706
Email Id
AT*****DE@GMAIL.COM
PAN
ACBXXXX85L
Aadhaar Number
9008 XXXX 0636
DASHBOARD ACCOUNTS TRANSACTION BILLPAY MORE

Accounts details	<div><div><div>←</div><div>Accounts</div></div><div><div>Welcome to Account Summary!</div><div>Please tap an account group to view account details</div></div><div><div><div>Operative (4 Accounts)</div><div>₹ 1,31,430.81</div><div>▼</div></div><div><div>Deposit (1 Accounts)</div><div>₹ 6,022.00</div><div>▼</div></div><div><div>Loan (3 Accounts)</div><div>₹ 46,18,496.00</div><div>▼</div></div><div><div>Total Balance</div><div>₹ 1,31,430.81</div></div></div><div><div><div></div><div>DASHBOARD</div></div><div><div></div><div>ACCOUNTS</div></div><div><div></div><div>TRANSACTIONS</div></div><div><div></div><div>BILLPAY</div></div><div><div></div><div>MORE</div></div></div></div>
Accounts with further drill down	<div><div><div>←</div><div>Accounts</div></div><div><div>Welcome to Account Summary!</div><div>Please tap an account group to view account details</div></div><div><div><div>Operative (4 Accounts)</div><div>₹ 1,31,430.81</div><div>▼</div></div><div><div><div>013000</div><div>₹ 40,300.51</div><div>></div></div><div><div>0135760</div><div>₹ 81,054.80</div><div>></div></div><div><div>0139472</div><div>₹ 6,112.91</div><div>></div></div><div><div>013993</div><div>₹ 3,962.59</div><div>></div></div><div><div>Deposit (1 Accounts)</div><div>₹ 6,022.00</div><div>▼</div></div><div><div>Loan (3 Accounts)</div><div>₹ 46,18,496.00</div><div>▼</div></div><div><div>Total Balance</div><div>₹ 1,31,430.81</div></div></div></div></div>
Operative account:-	

By clicking on any one account,
account details

←

Account Details

Operative (4 Accounts)

0 [REDACTED] 000

ACCOUNT DETAILS

MINI STATEMENT

STATEMENT

IFSC

NKGS0000013

Account Type

Savings

Account Holder Name

[REDACTED]

Total Balance

₹ 13,861.39

Effective Available Balance

₹ 13,861.39

DASHBOARD

ACCOUNTS

TRANSACTIONS

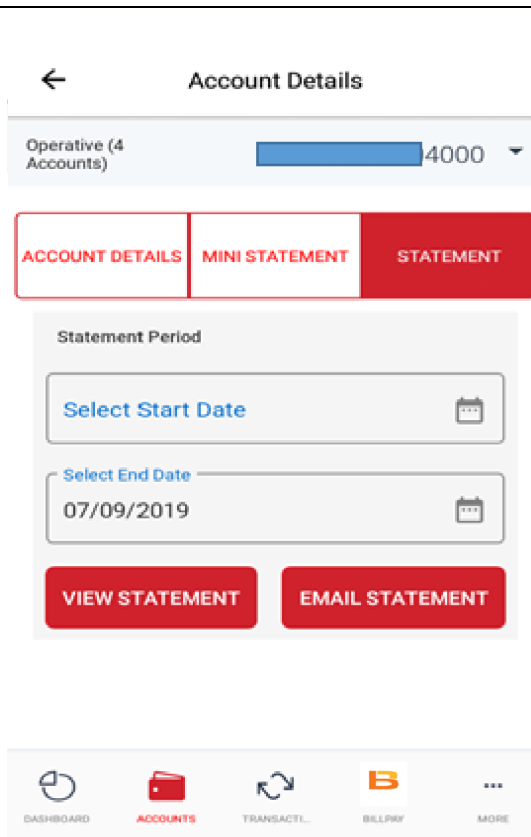
BILLPAY

MORE

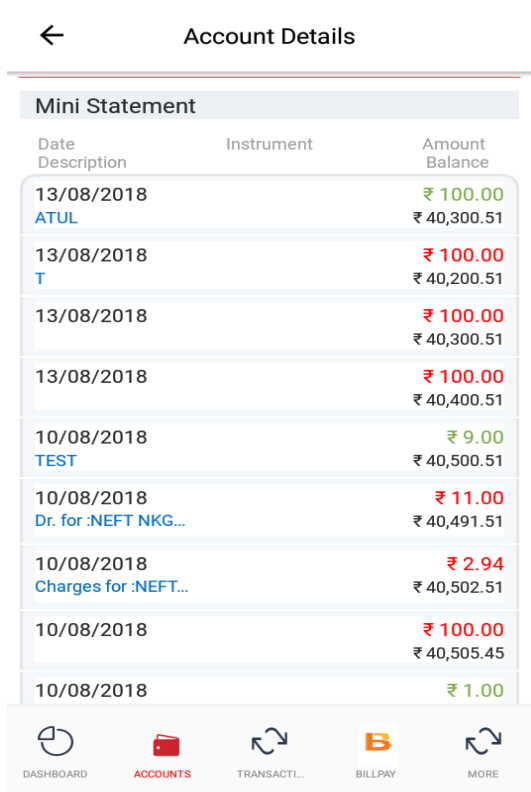
Statement – by default last 10 transactions
a)

	<div> <div>← Account Details</div> <div> <div>Operative (4 Accounts)</div> <div>4000</div> </div> <div> <div>ACCOUNT DETAILS</div> <div>MINI STATEMENT</div> <div>STATEMENT</div> </div> <div>Balance: ₹ 13,861.39</div> <div> <div>PhonePe/Payment for categor</div> <div> <div>02/09/2019 ₹ 10,000.00</div> <div>NEFT LAXMAN G IYER IBKL ₹ 37,535.39</div> <div>190902i230005885</div> </div> <div> <div>01/09/2019 ₹ 10.00</div> <div>IMPS/REM/MOB/ ₹ 27,535.39</div> <div>KKBK0001416/</div> </div> <div> <div>31/08/2019 ₹ 25.00</div> <div>APBS CR ₹ 27,545.39</div> <div>BLPGCM124760DT3008</div> <div>1134601624</div> </div> </div> <div> <div>DASHBOARD</div> <div>ACCOUNTS</div> <div>TRANSACTIONS</div> <div>BILLPAY</div> <div>MORE</div> </div> </div>
b)	<div> <div>← Account Details</div> <div> <div>Operative (4 Accounts)</div> <div>4000</div> </div> <div> <div>ACCOUNT DETAILS</div> <div>MINI STATEMENT</div> <div>STATEMENT</div> </div> <div>Balance: ₹ 13,861.39</div> <div> <div>07/09/2019 ₹ 2,000.00</div> <div>NK112477 ₹ 13,861.39</div> </div> <div> <div>05/09/2019 ₹ 1,000.00</div> <div>IMPS/REM/MOB/92481617 ₹ 15,861.39</div> <div>BKID0000</div> </div> <div> <div>05/09/2019 ₹ 5,000.00</div> <div>ACH Debit : BD- SBI Mutual ₹ 16,861.39</div> <div>Fund : 1848142121</div> </div> <div> <div>04/09/2019 ₹ 10,000.00</div> <div>IMPS/REM/MOB/92471817 ₹ 21,861.39</div> <div>HDFC00001</div> </div> </div> <div> <div>DASHBOARD</div> <div>ACCOUNTS</div> <div>TRANSACTIONS</div> <div>BILLPAY</div> <div>MORE</div> </div>

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



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



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

From 01.04.2018 (there were no transactions from 01.04.2018 till 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 NKGS...		₹ 6,76,127.27
10/04/2018		₹ 2.94
Charges for :NEFT...		₹ 6,76,883.27
05/04/2018	414157	₹ 10,000.00
CASH-E		₹ 6,76,886.21
05/04/2018		₹ 136.44
I/W APBS CREDIT ...		₹ 6,86,886.21
04/04/2018		₹ 375.00
NKGSBMOB/WIB/...		₹ 6,86,749.77

Statement Period



Deposit account details:

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



Account details of deposit account

a) Account details

←

Account Details

Deposit (4 Accounts)

768

IFSC

NKGS0000011

Account Type

Term Deposit Account

Customer ID

7

Open Date

30/03/2015

A/c Balance

₹ 2,384.00

Term of FD

36 Months 0 Days

Rate Of Interest

DASHBOARD

ACCOUNTS

TRANSACTIONS

BILLPAY

MORE

Loan account details

←

Accounts

Loan (3 Accounts)

₹ 46,18,496.00

Account No.

809

Next Installment Due Date

Outstanding Amount

Sanctioned Amount

31/08/2018

₹ 4,55,999.00

₹ 5,00,000.00

Account No.

703

Next Installment Due Date

Outstanding Amount

Sanctioned Amount

31/08/2018

₹ 37,59,000.00

₹ 45,00,000.00

Account No.

556

Next Installment Due Date

Outstanding Amount

Sanctioned Amount

DASHBOARD

ACCOUNTS

TRANSACTIONS

BILLPAY

MORE

Loan account details:-

Account Details

Loan (1 Accounts)

168

ACCOUNT DETAILS

STATEMENT

IFSC

NKGS0000002

Account Type

Loan Account

Account Number

168

Account Type

Loan

Account Holder Name

DASHBOARD

ACCOUNTS

TRANSACTIONS

BILLPAY

MORE

Statement of loan accounts

Account Details

31/07/2018	₹ 3,399.00
27/07/2018	₹ 5,500.00
30/06/2018	₹ 3,308.00
28/06/2018	₹ 5,500.00
31/05/2018	₹ 3,432.00
28/05/2018	₹ 5,500.00
30/04/2018	₹ 1.00
30/04/2018	₹ 3,337.00
27/04/2018	₹ 5,500.00
31/03/2018	₹ 1.00

DASHBOARD

ACCOUNTS

TRANSACTIONS

BILLPAY

MORE

Period wise statement can be viewed

	<div> <div>Account Details</div> <div> <div>28/05/2018</div> <div>3004 May18</div> <div>₹ 5,500.00</div> <div>₹ 4,56,860.00</div> </div> <div> <div>30/04/2018</div> <div>80...</div> <div>₹ 1.00</div> <div>₹ 4,62,360.00</div> </div> <div> <div>30/04/2018</div> <div>80...</div> <div>₹ 3,337.00</div> <div>₹ 4,62,359.00</div> </div> <div> <div>27/04/2018</div> <div>3004 Apr18</div> <div>₹ 5,500.00</div> <div>₹ 4,59,022.00</div> </div> <div> <div>31/03/2018</div> <div>30...</div> <div>₹ 1.00</div> <div>₹ 4,64,522.00</div> </div> </div> <div> <div>Statement Period</div> <div> <div>Select Start Date</div> <div>01/04/2018</div> </div> <div> <div>Select End Date</div> <div>13/08/2018</div> </div> <div>VIEW STATEMENT</div> <div> <div>DASHBOARD</div> <div>ACCOUNTS</div> <div>TRANSACTIONS</div> <div>BILLPAY</div> <div>MORE</div> </div> </div>
From date:	<div> <div>Account Details</div> <div> <div>31/05/2018</div> <div>80...</div> <div>₹ 3,432.00</div> <div>₹ 4,60,292.00</div> </div> <div> <div>28/05/2018</div> <div>3004 May18</div> <div>₹ 5,500.00</div> <div>₹ 4,56,860.00</div> </div> <div> <div>30/04/2018</div> <div>80...</div> <div>₹ 1.00</div> <div>₹ 4,62,360.00</div> </div> <div> <div>30/04/2018</div> <div>80...</div> <div>₹ 3,337.00</div> <div>₹ 4,62,359.00</div> </div> <div> <div>27/04/2018</div> <div>3004 Apr18</div> <div>₹ 5,500.00</div> <div>₹ 4,59,022.00</div> </div> </div> <div> <div>Statement Period</div> <div> <div>Select Start Date</div> <div>01/04/2018</div> </div> <div> <div>Select End Date</div> <div>13/08/2018</div> </div> <div>VIEW STATEMENT</div> <div> <div>DASHBOARD</div> <div>ACCOUNTS</div> <div>TRANSACTIONS</div> <div>BILLPAY</div> <div>MORE</div> </div> </div>





To date


←


Account Details


Date	Instrument	Amount
Description		Balance
31/07/2018		₹ 3,399.00
0000000080...		₹ 4,55,999.00
27/07/2018		₹ 5,500.00
3004 Jul18		₹ 4,52,600.00
30/06/2018		₹ 3,308.00
0000000080...		₹ 4,58,100.00
28/06/2018		₹ 5,500.00
3004 Jun18		₹ 4,54,792.00
31/05/2018		₹ 3,432.00
0000000080...		₹ 4,60,292.00
28/05/2018		₹ 5,500.00
3004 May18		₹ 4,56,860.00
30/04/2018		₹ 1.00
0000000080...		₹ 4,62,360.00
30/04/2018		₹ 3,337.00
0000000080...		₹ 4,62,359.00
27/04/2018		₹ 5,500.00
3004 Apr18		₹ 4,59,022.00

DASHBOARD



















ACCOUNTS

TRANSACTIONS

BILLPAY

MORE

Funds transfer functionality

	<div>  Funds Transfer </div> <hr/> <div>  Transfer In Own Accounts > <small>Transfer funds between accounts linked to yo...</small> </div> <hr/> <div>  Within NKGSB > <small>Transfer to other NKGSB account-holders</small> </div> <hr/> <div>  To Other Banks > <small>Transfer funds to accounts in non-NKGSB ac...</small> </div> <hr/> <div>  Stop Scheduler > <small>Stop Schedule Payments</small> </div> <hr/> <div>  Transfer History > <small>Fund Transfer History</small> </div> <hr/> <div>  Manage Payees > </div> <hr/> <div> <div>  <small>DASHBOARD</small> </div> <div>  <small>ACCOUNTS</small> </div> <div>  <small>TRANSACTION</small> </div> <div>  <small>BILLPAY</small> </div> <div>  <small>MORE</small> </div> </div>
<p>Transfer in own accounts:</p> <p>Select Beneficiary:</p>	<div>  Select Beneficiary </div> <hr/> <div>  </div> <div> <div>01</div> <div></div> <div>4000</div> <div>></div> </div> <hr/> <div> <div>01</div> <div></div> <div>5760</div> <div>></div> </div> <hr/> <div> <div>01</div> <div></div> <div>9472</div> <div>></div> </div> <hr/> <div> <div>01</div> <div></div> <div>9993</div> <div>></div> </div> <hr/> <div> <div>  <small>DASHBOARD</small> </div> <div>  <small>ACCOUNTS</small> </div> <div>  <small>TRANSACTION</small> </div> <div>  <small>BILLPAY</small> </div> <div>  <small>MORE</small> </div> </div>

Transfer between own accounts

Transfer Details

Beneficiary

01 4000

Transfer Details

01 5760

01 9472

01 9993

Remarks

Transfer Now

PROCEED

DASHBOARD

ACCOUNTS

TRANSACTL...

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

TRANSACTL...

BILLPAY

MORE

22 | Page

After entering OTP:

←

OTP

From

01 [redacted] 760

Account Type

Savings Account

To

01 [redacted] 000

Amount

1

Remarks

Test

Frequency

One-Time Payment

No. of Payments

1

Date

15/08/2018

DASHBOARD

ACCOUNTS

TRANSACTL...

BILLPAY

MORE

Funds transfer successful
A) Part 1

←

Transfer Success

✓

Your transfer was successful

Transaction Type

Self Transfer

From

01 [redacted] 760

Account Type

Savings Account

To

01 [redacted] 000

Amount

1

Remarks

Test

DASHBOARD

ACCOUNTS

TRANSACTL...

BILLPAY

MORE

B) Part 2

← Transfer Success

1

Remarks

Test

Transaction Status

Transfer Initiated

Transaction ID

11079

Frequency

One-Time Payment

No. of Payments

1

Date

15/08/2018

MAKE ANOTHER TRANSFER



DASHBOARD



ACCOUNTS



TRANSACTIONS



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|
Savings Account



tp p

NKGSB COOPERATIVE BANK LIMITED|
Savings Account



Qq

nkgsb|09|Savings Account



Dada

NKGSB COOPERATIVE BANK LIMITED|
Savings Account



Sk

NKGSB COOPERATIVE BANK LIMITED|
Savings Account



DASHBOARD



ACCOUNTS



TRANSACTIONS



BILLPAY



MORE

Add payee

Add Payee

Add Details

Payee Name

Mmm

Nickname

Nnn

NKGSB

OTHERS BANKS

Account No.

09

Search Branch

Account Holder Name

SHREERANG S DEUSKAR

Account Number

09

DASHBOARD

ACCOUNTS

TRANSACTIONS

BILLPAY

MORE

OTP page

OTP

Please enter OTP received on your registered mobile number

Enter OTP

Resend OTP

SUBMIT

DASHBOARD

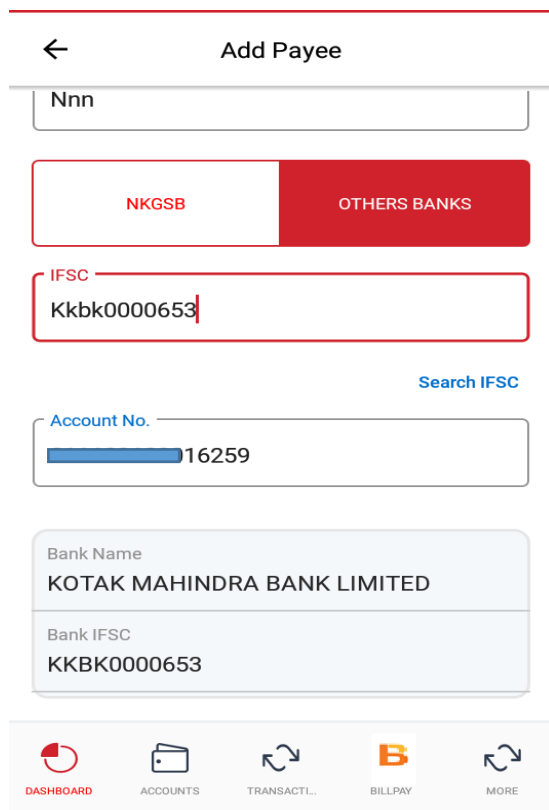
ACCOUNTS

TRANSACTIONS

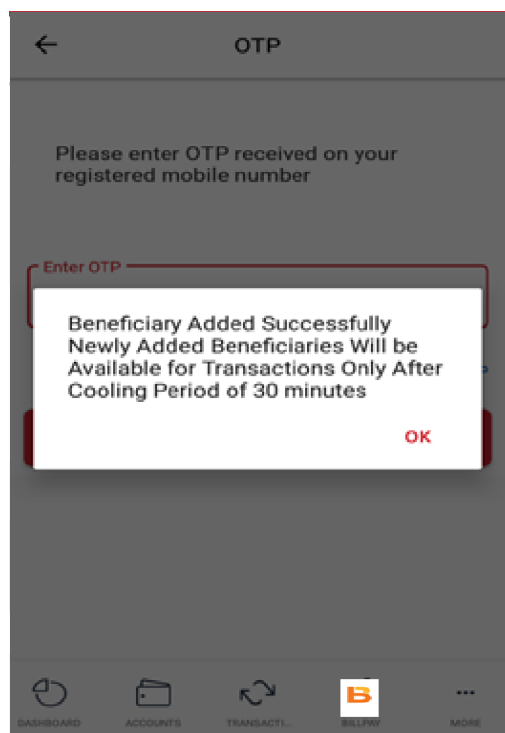
BILLPAY

MORE

Add payee - Other Bank



After entering OTP 'successful addition of beneficiary' message



27 | Page

Page on which OTP to be entered

←

OTP

Transaction Type

Within Bank Transfer

From

01 000

Account Type

Savings Account

To

025 901

Amount

10

Remarks

Teat

Date

14-Aug-18

Please enter OTP received on your registered mobile number

DASHBOARD

ACCOUNTS

TRANSACTIONS


BILLPAY

MORE

Funds transfer successful message

←

Transfer Success



Your transfer was successful

Transaction Type

Within Bank Transfer

From

A 01 000

Account Type

Savings Account

To

Check2 | 0 901

Amount

10

Remarks

Teat

DASHBOARD

ACCOUNTS

TRANSACTIONS

BILLPAY

MORE

After successful funds transfer message

←

Transfer Success

AT | 010000

Account Type

Savings Account

To

Check2 | 01901

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

After selecting account, user can check
'clear balance' of that account on the
same page after clicking on 'check
balance'

"For security reason per transaction
limit For NEFT/RTGS is restricted up to
Rs.1.00 lac during 8.00 p.m. to 8.00 a.m."

←

Transfer Details

NEFT

RTGS

IMPS

Beneficiary

KOTAK MAHINDRA BANK LIM

Transfer Details

Select Account No.

Savings - 013000

Check Balance

Available Balance

₹652.63

Enter Amount

Remarks

DASHBOARD

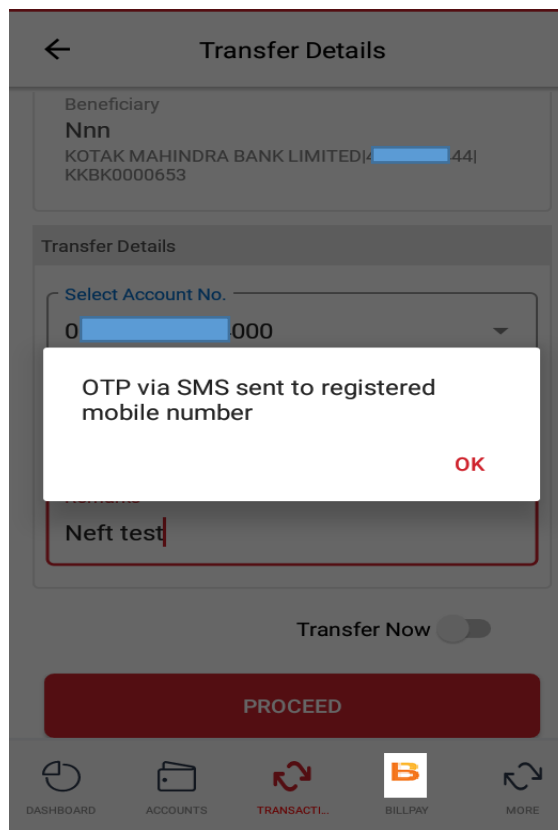
ACCOUNTS

TRANSACTIONS

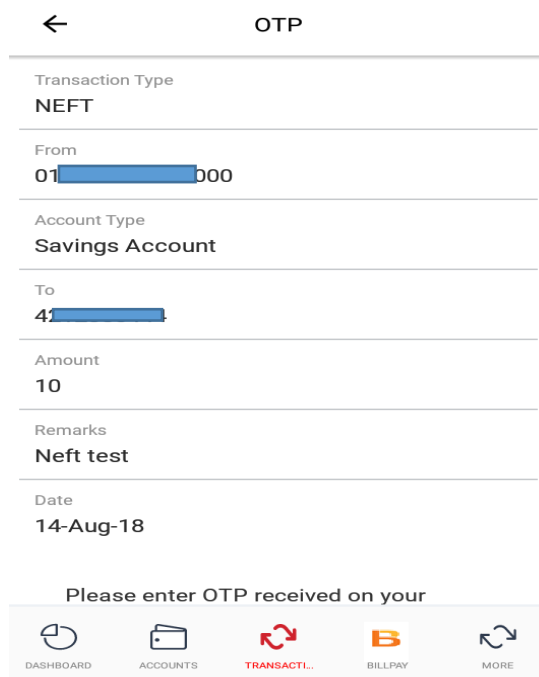
BILLPAY

MORE

OTP receives



Page in which user has to enter OTP



Transfer history functionality

← Transfer History










Transaction Statement

Date	Instrument	Transfer Balance
Description		
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



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 >



SERVICES

1. Request chequebook

← Request Chequebook

Select Account

0131XXXXXXXX4000

0131XXXXXXXX4000

0131XXXXXXXX5760

0131XXXXXXXX9472

0131XXXXXXXX9993



DASHBOARD



ACCOUNTS



TRANSACTIONS



BILLPAY



MORE

Successful message of request

← Success



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

Account Number

01XXXXXXXX000

Service Request Number

343

Action

Cheque Book Request



DASHBOARD



ACCOUNTS



TRANSACTIONS



BILLPAY



MORE

2) Status of cheque



Success



Cheque Status Details

Cheque Status

Paid

Action

Cheque Status



DASHBOARD



ACCOUNTS



TRANSACTIONS



BILLPAY



MORE

3) stop cheque



Stop Chequebook

Select Account

0131XXXXXXXX4000

SINGLE

MULTIPLE

Start Cheque No.

318474

End Cheque No.

318475

CONFIRM



DASHBOARD



ACCOUNTS



TRANSACTIONS

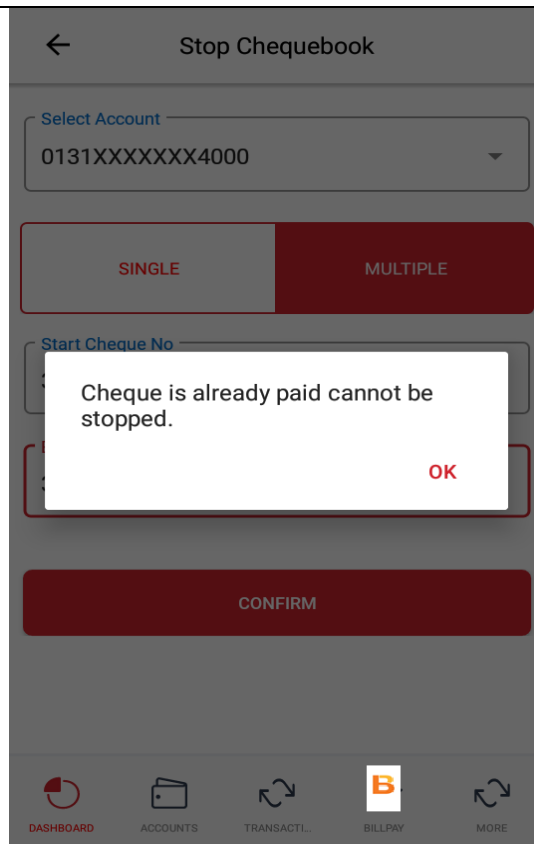


BILLPAY

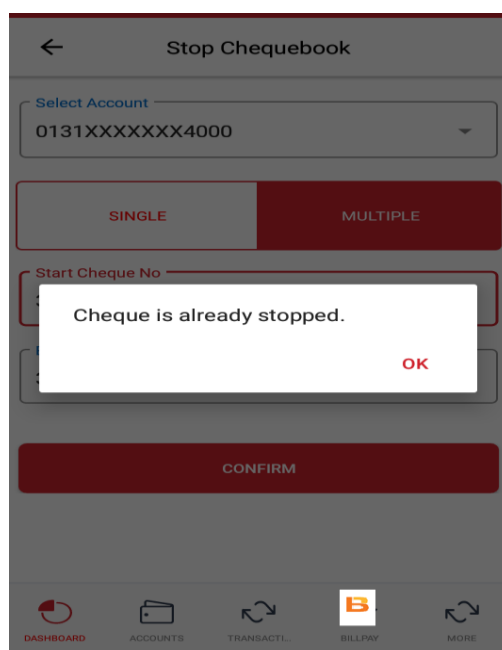


MORE

If cheque is already paid then it can not be stopped



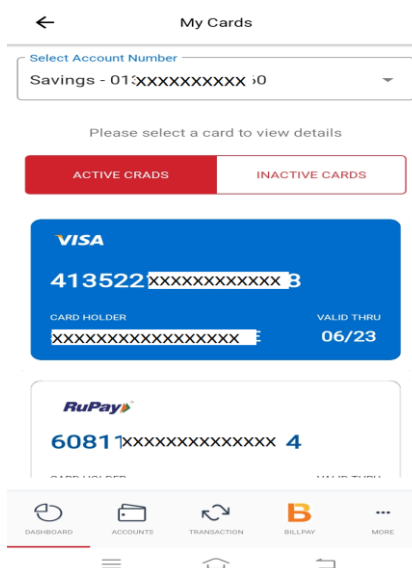
If cheque is already stopped then....



4) Card Management

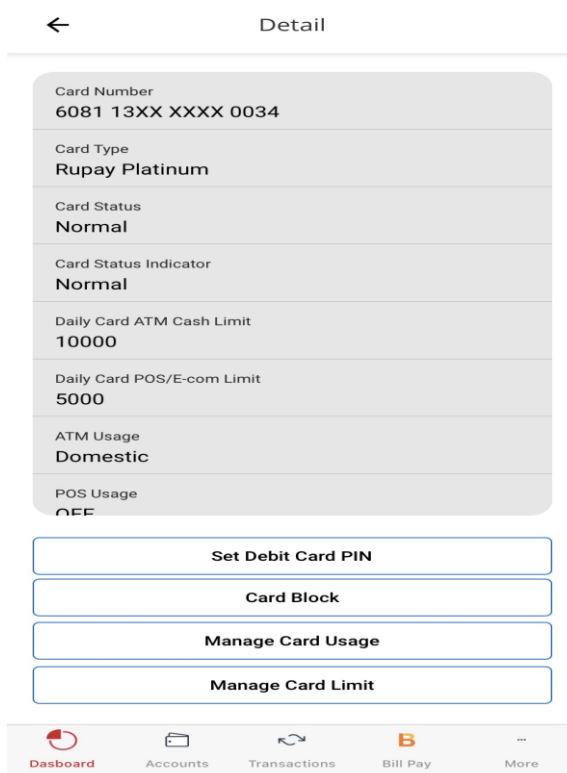
After selecting 'card' icon, and selecting the account from drop down user can see the linked cards (RuPay as well as VISA)

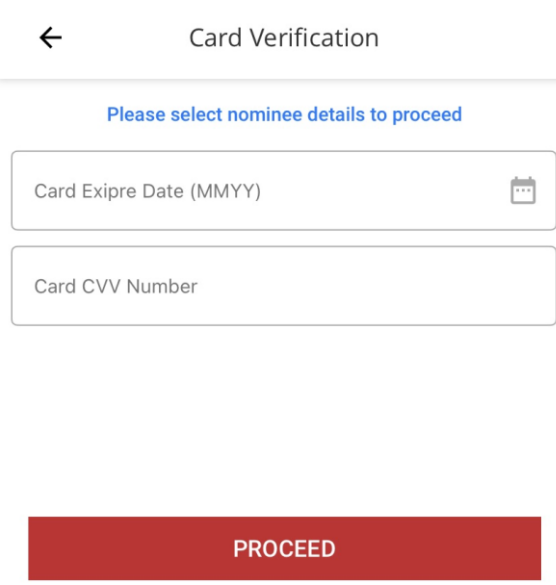
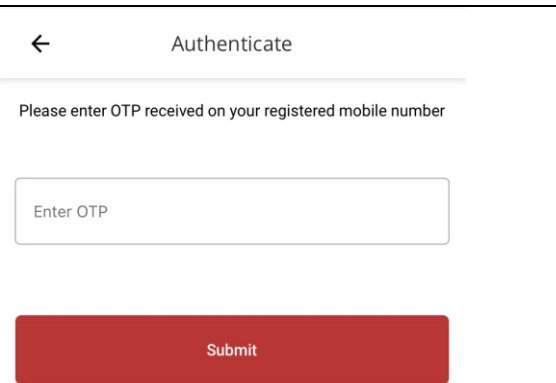
Inactive cards are those cards (New, renewed) of which 'Green PIN' is yet to be done

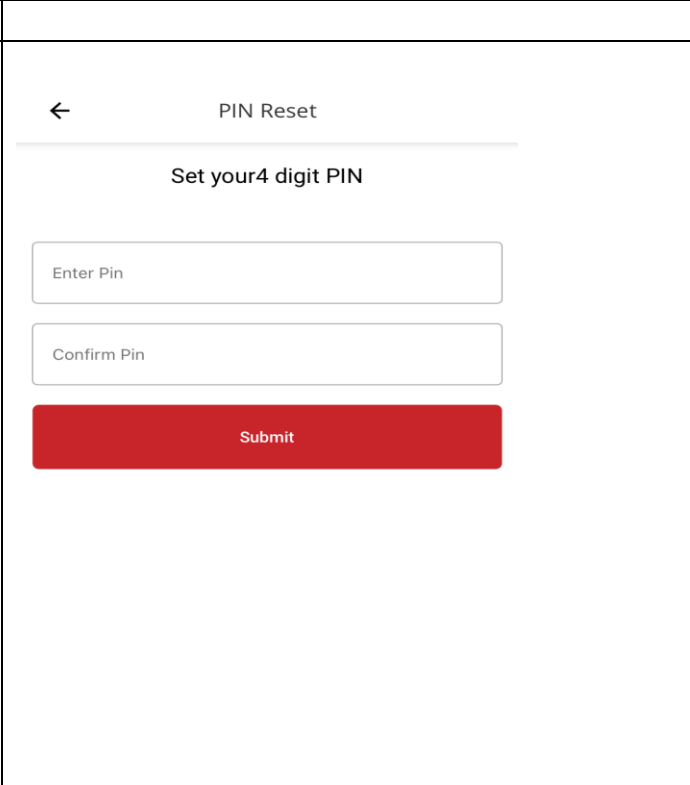
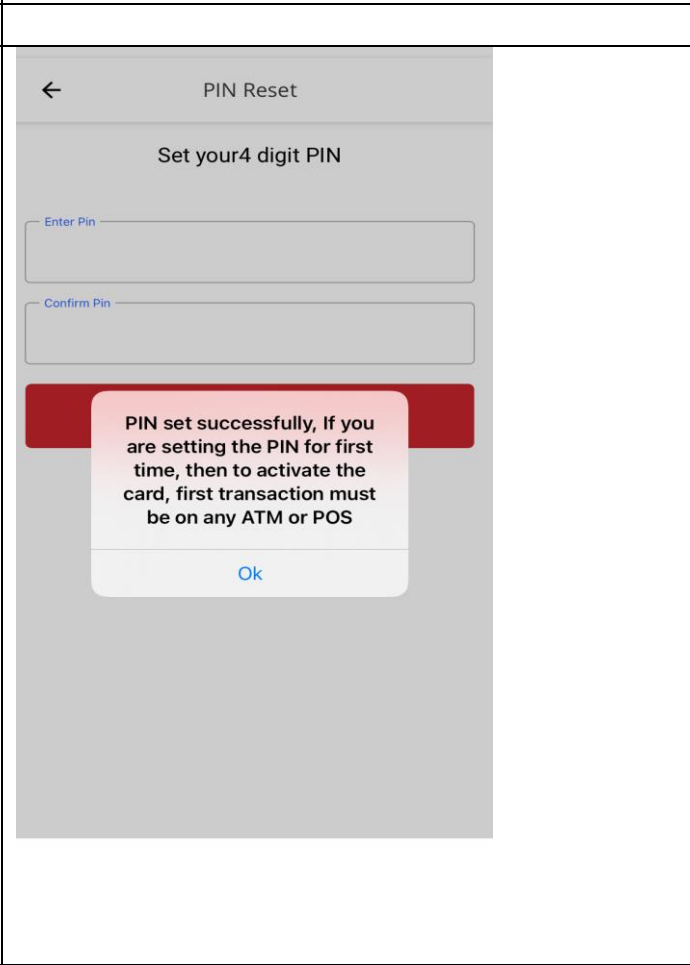


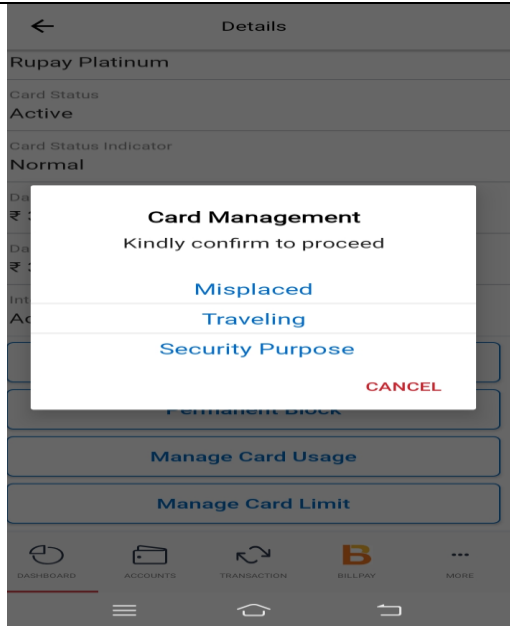
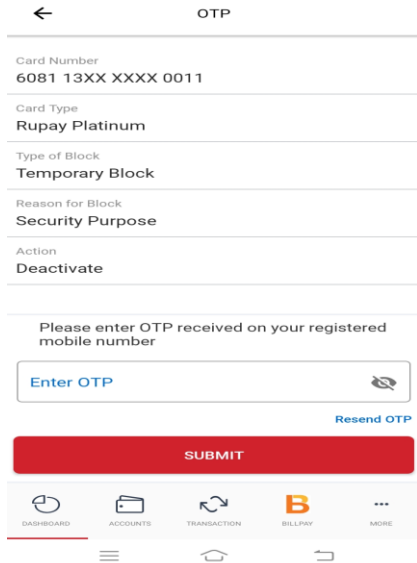
After selecting specific card user will get this screen, default information

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

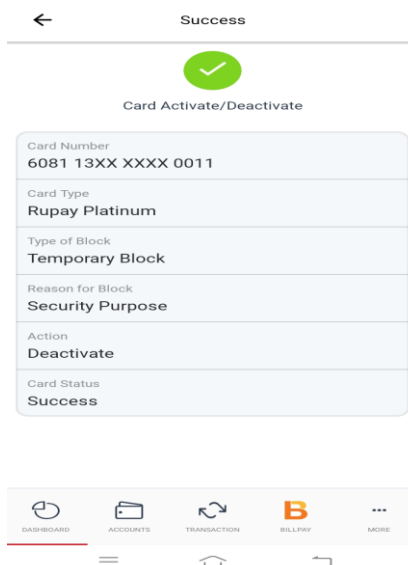


<p>A) Green Pin Tap on Set Debit Card Pin and customer will see the screen aside. Enter expiry date and CVV (printed on backside of physical card)</p>	 <p>The screenshot shows the 'Card Verification' screen. At the top, there is a back arrow and the title 'Card Verification'. Below this, a blue instruction text says 'Please select nominee details to proceed'. There are two input fields: 'Card Exipre Date (MMYY)' with a calendar icon and 'Card CVV Number'. At the bottom, there is a large red button labeled 'PROCEED'.</p>
<p>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.</p>	 <p>The screenshot shows the 'Authenticate' screen. At the top, there is a back arrow and the title 'Authenticate'. Below this, a blue instruction text says 'Please enter OTP received on your registered mobile number'. There is one input field labeled 'Enter OTP'. At the bottom, there is a large red button labeled 'Submit'.</p>

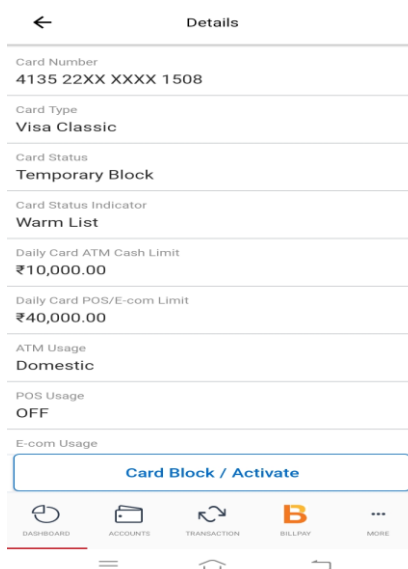
<p>Once OTP entered and submitted , next screen will be enter and re enter ATM PIN. Customer to enter and re-enter PIN for his/her desire and tap on submit for PIN set</p>	 <p>The screenshot shows a mobile app interface for 'PIN Reset'. At the top, there is a back arrow and the title 'PIN Reset'. Below the title is a horizontal line, followed by the instruction 'Set your4 digit PIN'. There are two input fields: 'Enter Pin' and 'Confirm Pin'. Below these fields is a red 'Submit' button.</p>
<p>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.</p>	 <p>The screenshot shows the same 'PIN Reset' screen as above, but with a confirmation message overlay. The message reads: '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'. There is an 'Ok' button at the bottom of the message box.</p>

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

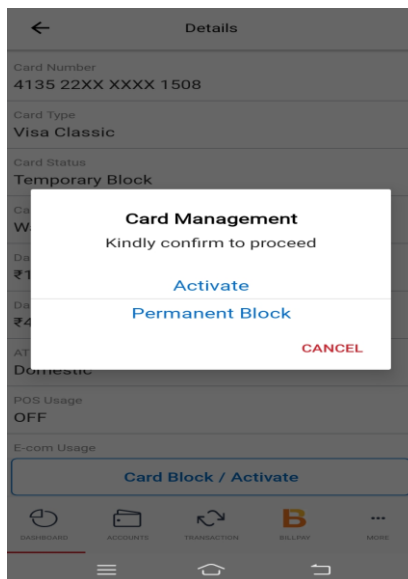
Success page after blocking card



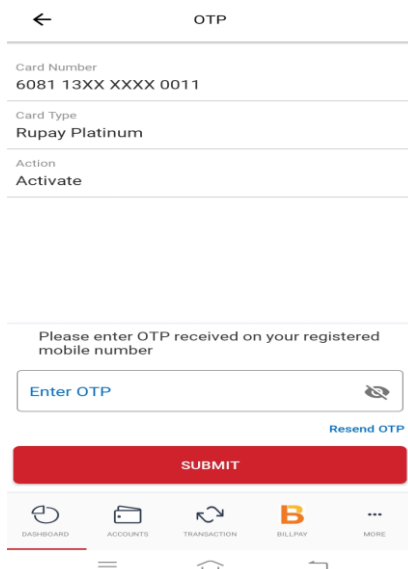
Temporary blocked card can be
a. Activated
b. Permanent blocked



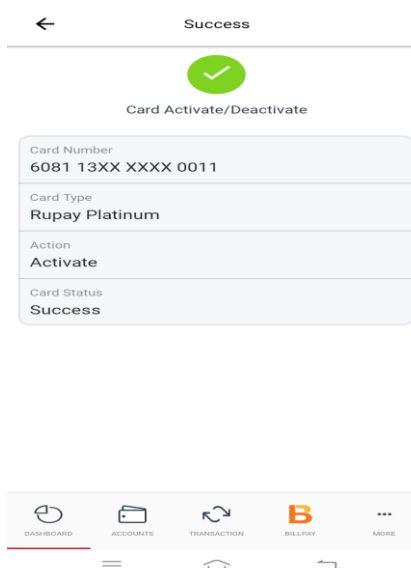
User can activate **ONLY** 'temporary blocked' card on its own.



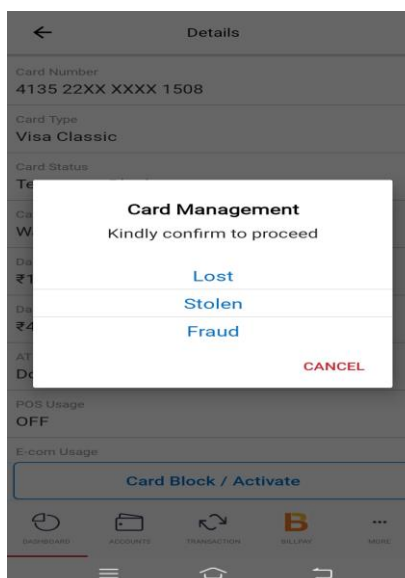
OTP screen



Success receipt of Activation of card action

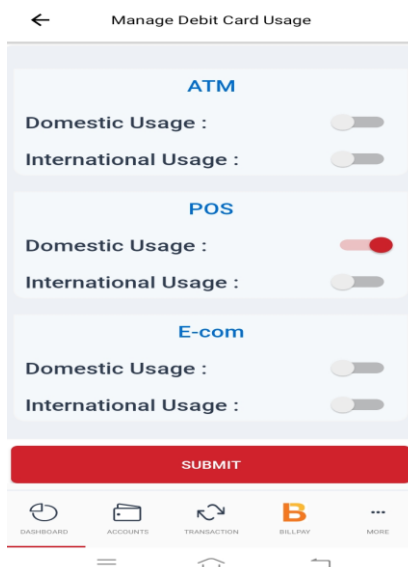


Reasons for making card 'permanently block'.

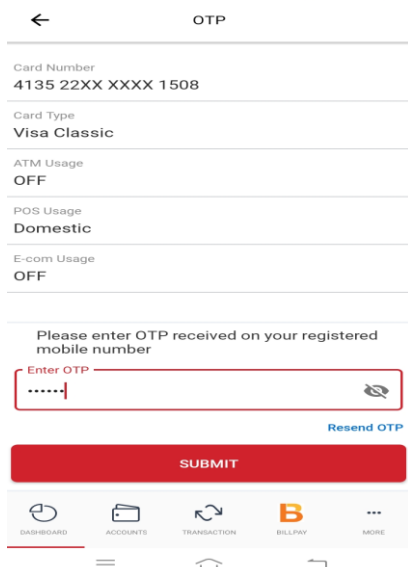


<p>A) Manage card usage</p> <p>For VISA card user can see this screen For RuPay card for ATM, POS and E-com, only Domestic usage is available</p>	
<p>For RuPay Contactless card ,additional Contactless POS usage is available</p>	

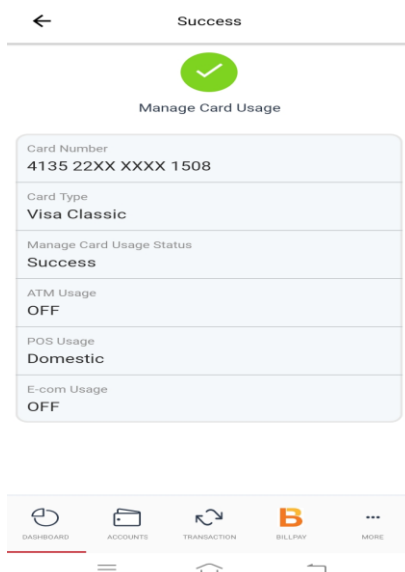
User can change usage control as per his/her requirement



OTP page



Success page



Success

Manage Card Usage

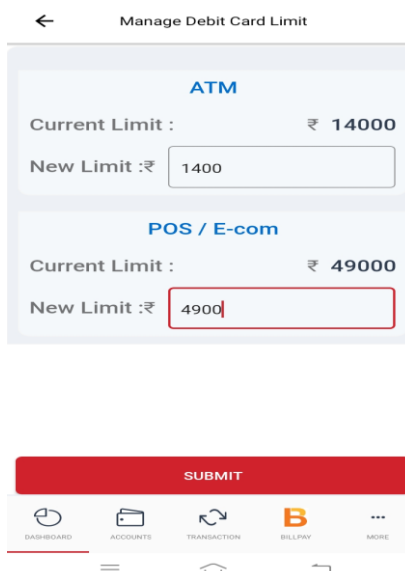
Card Number	4135 22XX XXXX 1508
Card Type	Visa Classic
Manage Card Usage Status	Success
ATM Usage	OFF
POS Usage	Domestic
E-com Usage	OFF

DASHBOARD ACCOUNTS TRANSACTION 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 : ₹

POS / E-com

Current Limit : ₹ 49000

New Limit : ₹

SUBMIT

DASHBOARD ACCOUNTS TRANSACTION 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 : ₹

POS / E-com

Current Limit : ₹ 100000

New Limit : ₹

Contactless Transaction

Current Limit : ₹ 10000

New Limit : ₹

SUBMIT

DASHBOARD ACCOUNTS TRANSACTION BILL PAY 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

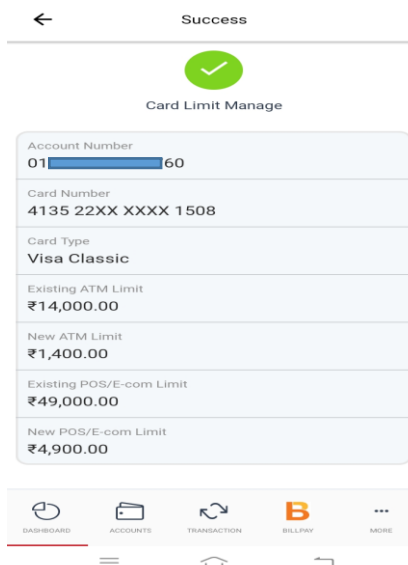
Enter OTP

[Resend OTP](#)

SUBMIT

DASHBOARD ACCOUNTS TRANSACTION BILL PAY MORE

Success page



Success

Card Limit Manage

Account Number
01 60

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

DASHBOARD ACCOUNTS TRANSACTION BILLPAY MORE

5. open TD
 - User can select account from which funds to be transferred
 - Branch in which TD should get open
 - Scheme under which TD should get open

Nominee tab be default will be 'YES'



Please select details to Proceed

Select Debit Account
Over Draft - 0 8

Bank Branch
ANDHERI

Term Deposit Type
QIRP (Quarterly Cumulative Interest)

Deposit Amount
1000

Duration (Months)
13

Interest Rate

Nominee Details (Yes) ☒

PROCEED WITH NOMINEE DETAILS

DASHBOARD ACCOUNTS TRANSACTION 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



TRANSACTIONS



BILLPAY



MORE

b)



Nominee Details

City

State

Zip Code

Country

Nominee Minor (No) ☐

Enter Date of Birth



PROCEED



DASHBOARD



ACCOUNTS



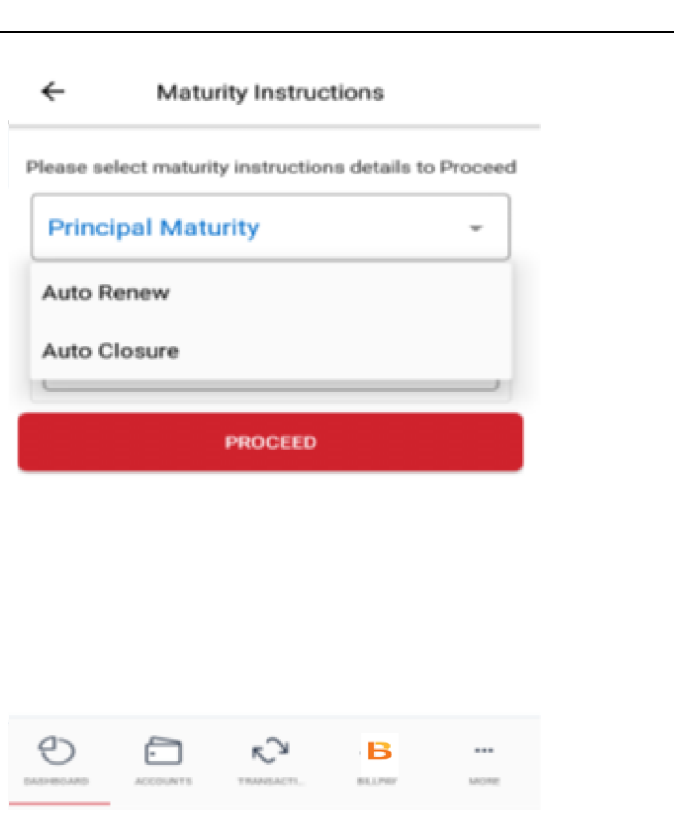
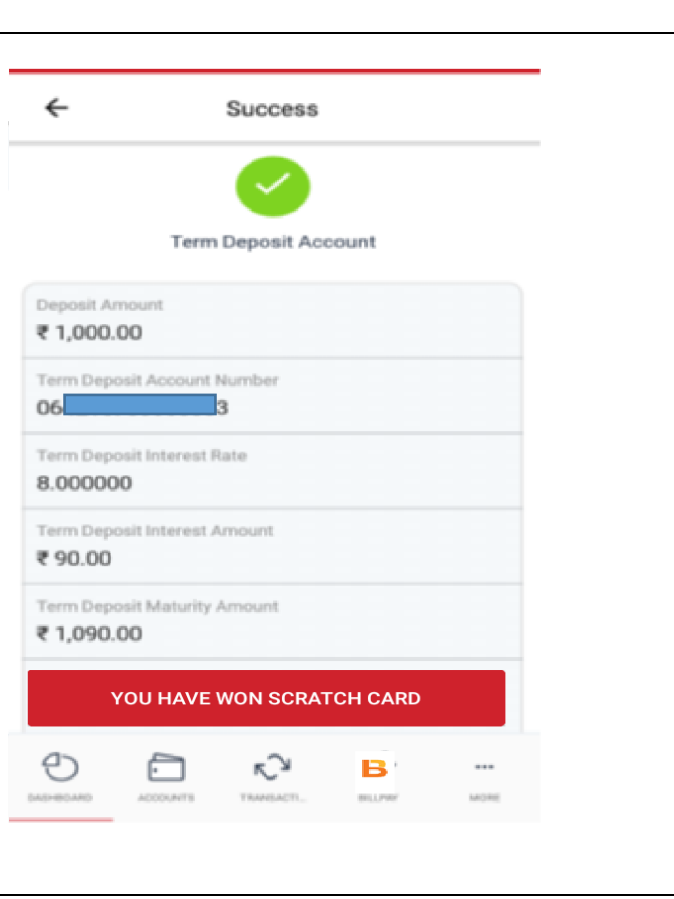
TRANSACTIONS



BILLPAY



MORE

<p>Maturity Instruction</p>	
<p>After entering OTP</p> <p>User can get scratch card after clicking on the 'red button'</p>	

RECHARGE - BILL PAY



Recharge

Category

Utility

Subcategory

PREPAID MOBILE

Biller Name

VODAFONE PREPAID

Mobile Number

9167973609

Amount

100

Payment Account

0131XXXXXXX4000

RECHARGE



DASHBOARD



ACCOUNTS



TRANSACTIONS



BILLPAY



MORE

OTP page



OTP

Biller

VODAFONE PREPAID

Biller Category

Utility

Biller Sub Category

PREPAID MOBILE

Mobile Number

9167973609

Account Number

01XXXXXXXXXX00

Recharge Amount

100

Please enter OTP received on your
registered mobile number



DASHBOARD



ACCOUNTS



TRANSACTIONS



BILLPAY



MORE



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

Payment success message for 'Recharge'

←

Success

✓

Recharge payment done successfully

Recharge Status

SUCCESS

Account Number

01678900000000

Recharge Amount

100

YOU HAVE WON SCRATCH CARD

DASHBOARD

ACCOUNTS

TRANSACTIONS

BILLPAY

MORE

Add Biller

←

Add Biller

Subcategory

Mobile

Biller Name

MTNL Dolphin Mumbai

Biller Nick Name

Mtnl

Mobile Number

919969043381

Account Number

123546738

Autopay ☐

ADD BILLER

DASHBOARD

ACCOUNTS

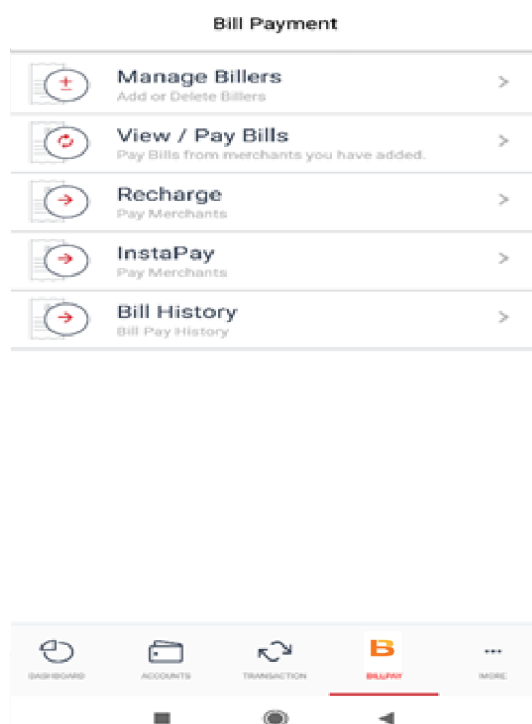
TRANSACTIONS

BILLPAY

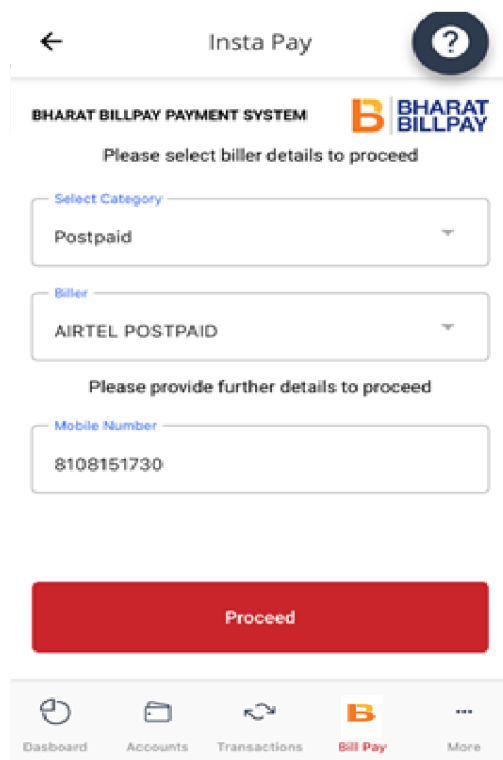
MORE

	<div> <div>←</div> <div>OTP</div> </div> <div> <div>Biller</div> <div>MTNL Dolphin Mumbai</div> </div> <div> <div>Biller Short Name</div> <div>Mtnl</div> </div> <div> <div>Biller Category</div> <div>Telecom</div> </div> <div> <div>Biller Sub Category</div> <div>Mobile</div> </div> <div> <div>BBPS Status</div> <div>Not Available</div> </div> <div> <div>Mobile Number</div> <div>919969043381</div> </div> <div> <div>Account Number</div> <div>123546738</div> </div> <div> <div>DASHBOARD</div> <div>ACCOUNTS</div> <div>TRANSACTIONS</div> <div>BILLPAY</div> <div>MORE</div> </div>
--	--

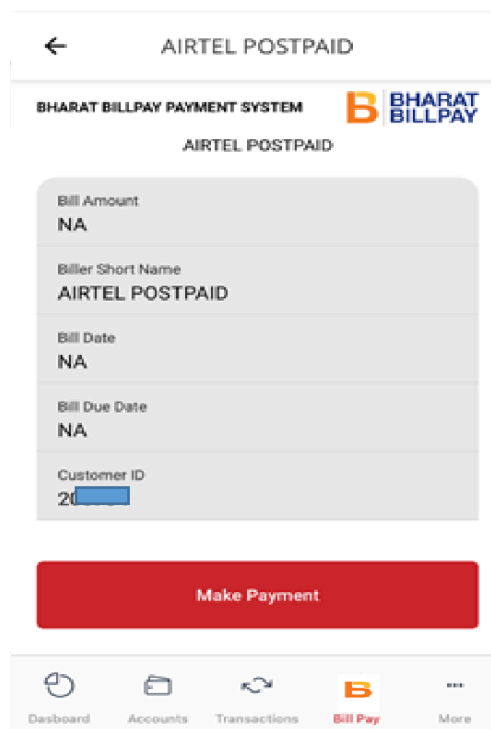
Instapay



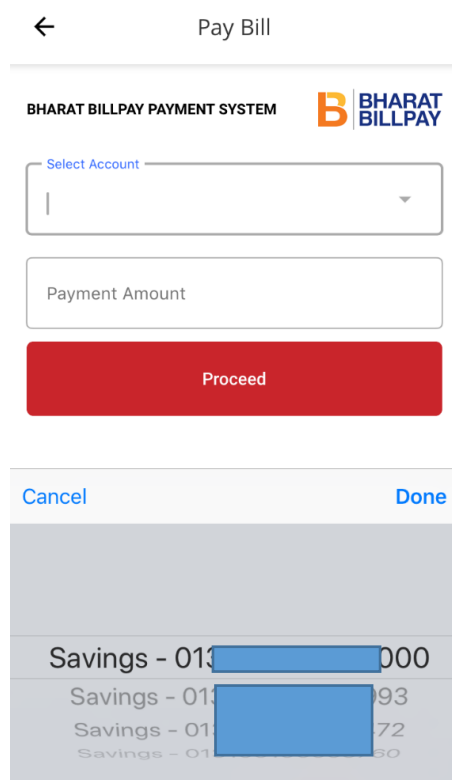
Any biller can be selected by user

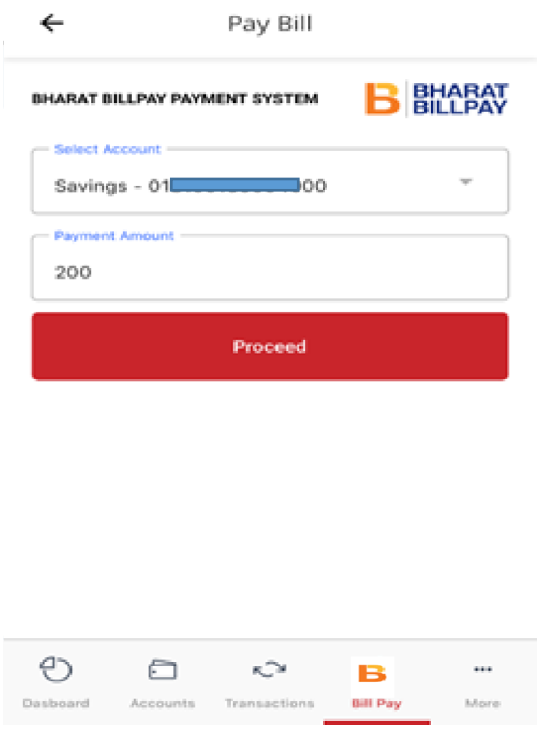
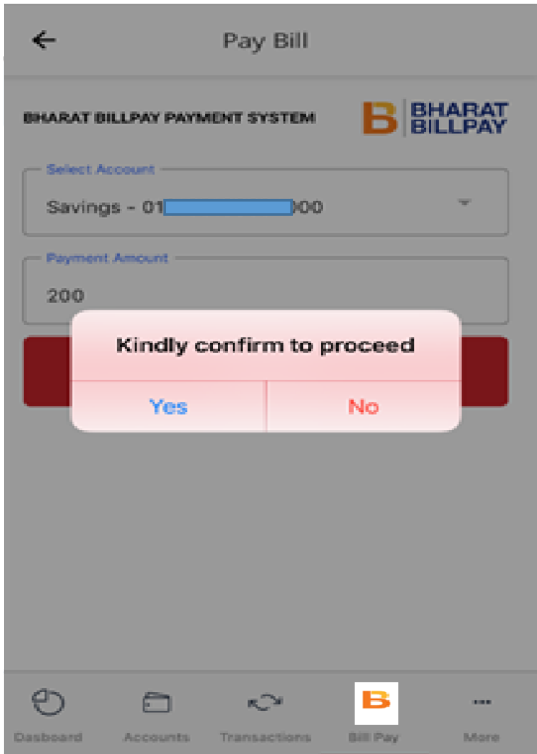


Before making payment system shows details of the billers

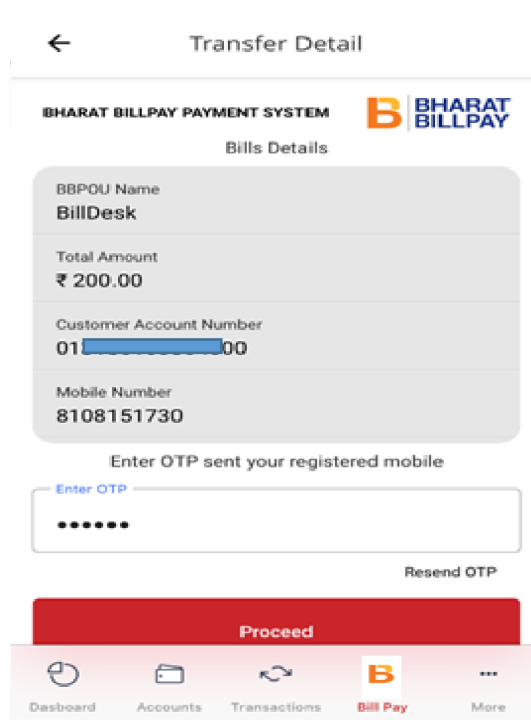


User has to select the account through which he/she wants to debit and pay



<p>Amount to be entered</p>	
<p>Again system will ask confirmation page</p>	

OTP page



← Transfer Detail

BHARAT BILLPAY PAYMENT SYSTEM **B** BHARAT BILLPAY

Bills Details

BBPOU Name
BillDesk

Total Amount
₹ 200.00

Customer Account Number
01[redacted]00

Mobile Number
8108151730

Enter OTP sent your registered mobile

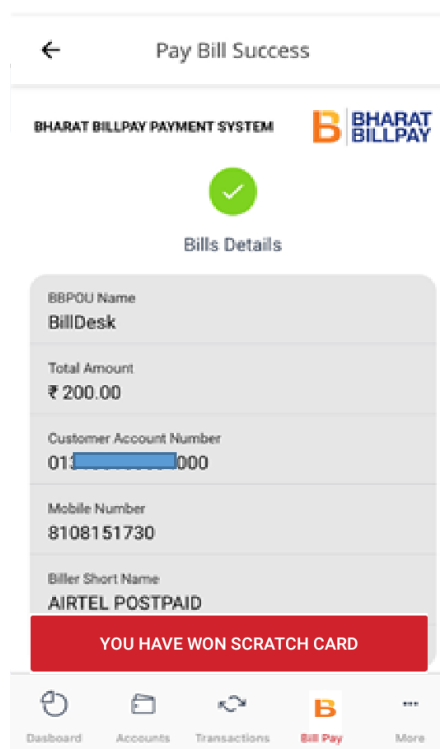
Enter OTP
[redacted]

Resend OTP

Proceed

Dashboard Accounts Transactions **Bill Pay** More

Payment success screen
1)



← Pay Bill Success

BHARAT BILLPAY PAYMENT SYSTEM **B** BHARAT BILLPAY

✓

Bills Details

BBPOU Name
BillDesk

Total Amount
₹ 200.00

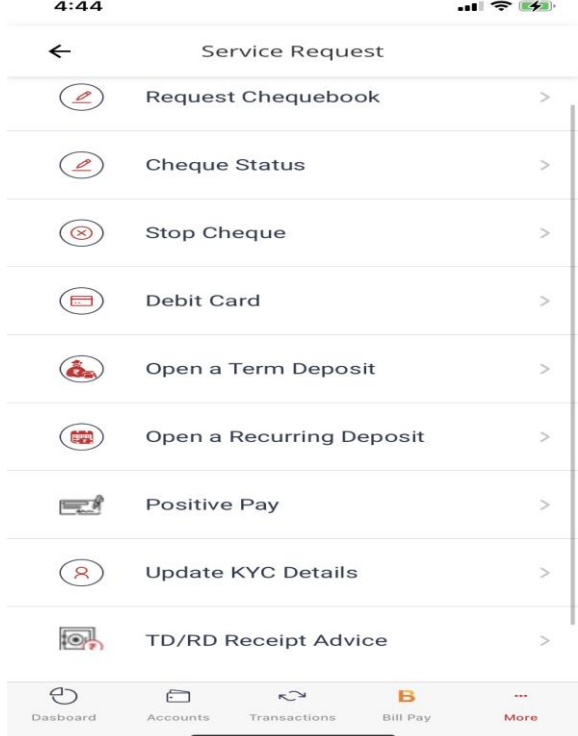

Customer Account Number
01[redacted]00

Mobile Number
8108151730

Biller Short Name
AIRTEL POSTPAID

YOU HAVE WON SCRATCH CARD

Dashboard Accounts Transactions **Bill Pay** More

<p>TD RD Receipt Advice</p> <p>Tap on last option “TD/RD Receipt Advice” in a screen aside -</p>	
<p>Customer to select required TD account number to view/download/email linked receipt</p>	

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

Dashboard 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

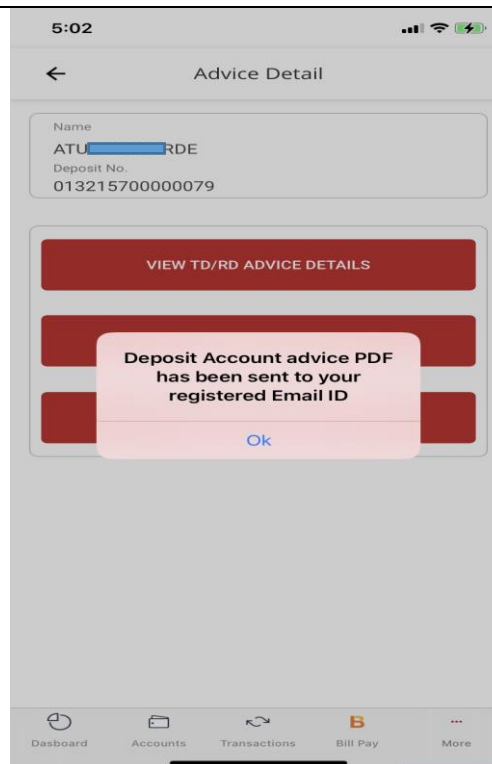
Scheme Details
STAFF QUARTERLY INT REINVESTMENT
CALANDER QUARTER

Interest Credit Account

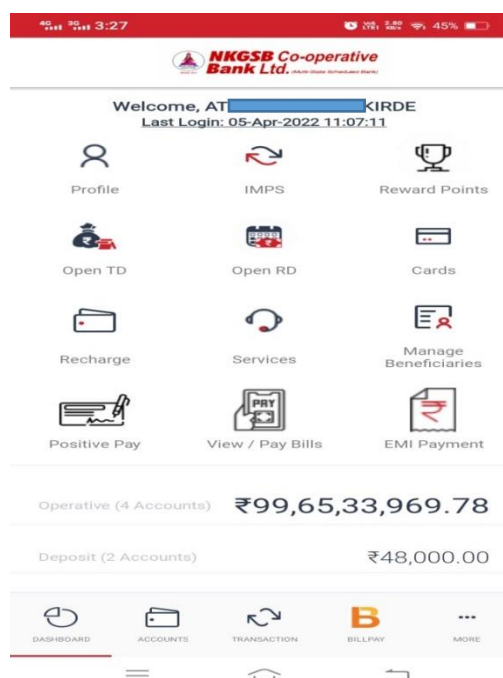
Maturity Amount

Dashboard Accounts Transactions Bill Pay More

Email TD/RD ADVICE




Positive Pay
On Dash Board



Data Entry of cheque

- Cheque number
- Cheque Amount
- Cheque issue date
- Payee Name


Cheque Issue Input

Select Account

Savings - 01 72


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

01 72

Cheque Number

000086

Cheque Amount

100

Cheque Issue Date

15/12/2021

Cheque Status

Pending

DASHBOARD

ACCOUNTS

TRANSACTION

BILLPAY

MORE

Cheque Issue History (Input)

←

Cheque Issue History

Select Account

Savings - 0172

Select Cheque Status

All

Pending

Deleted

Extracted

Match

MisMatch

Processed by NPCI

Rejected by NPCI

DASHBOARD

ACCOUNTS

TRANSACTION

BILLPAY

MORE

Output of the report.

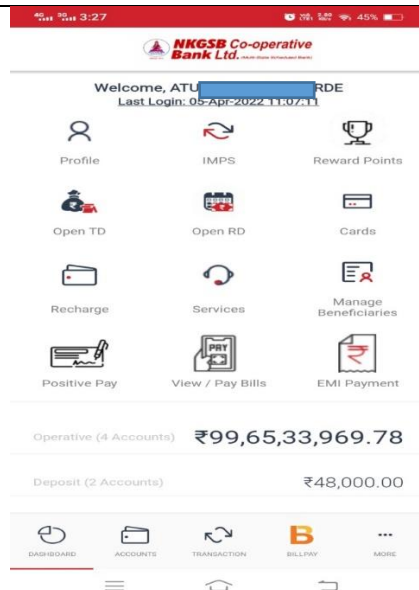
←

Cheque Issue History

Cheque Number Payee Name	Issue Date	Cheque Status
000085 SUHAS	12/13/2021	Processed by NPCI ₹50,000.00
000084 XYZ	12/07/2021	Processed by NPCI ₹500.00
000083 shreerang deuskar	12/07/2021	Processed by NPCI ₹6,549.47
000082 shreerang deuskar	11/29/2021	Processed by NPCI ₹500.00
000081 shreerang deuskar	11/20/2021	Processed by NPCI ₹500.00



EMI Payment - Dashboard
Amount transfer to within bank loan
account



Fund Transfer to Loan account

3:28

44%

EMI Payment

Please select details to Proceed

To Loan Account

00000009

From Account

Savings - 01000000

Transfer Amount

200

PROCEED

DASHBOARD

ACCOUNTS

TRANSACTION

BILLPAY

MORE

OTP Page

3:29

44%

OTP

From Account

010000000000

To Account

00000009

Transfer Amount

200

Please enter OTP received on your registered mobile number

Enter OTP

Resend OTP

SUBMIT

DASHBOARD


ACCOUNTS

TRANSACTION

BILLPAY

MORE

Fund Transfer Successful Message



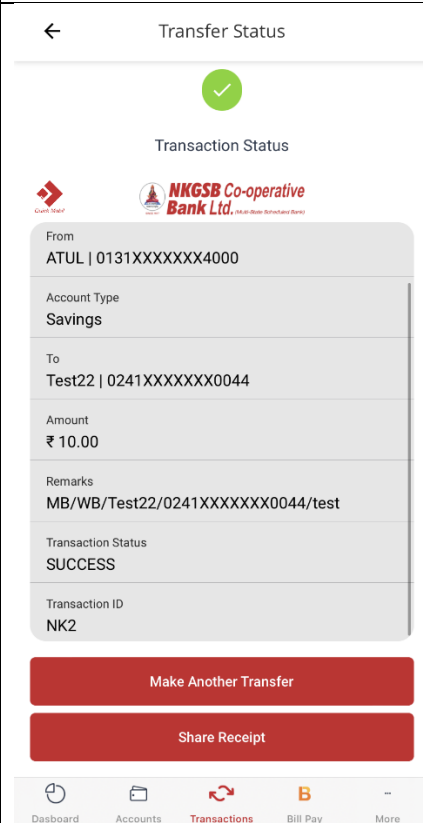
Success

Loan Accounts Transfer Details

From Account	01
To Account	00
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

From	ATUL 0131XXXXXX4000
Account Type	Savings
To	Test22 0241XXXXXX0044
Amount	₹ 10.00
Remarks	MB/WB/Test22/0241XXXXXX0044/test
Transaction Status	SUCCESS
Transaction ID	NK2

Make Another Transfer

Share Receipt

DASHBOARD ACCOUNTS Transactions BILL PAY More