

NKGSB CO-OP BANK LTD INFORMATION TECHNOLOGY DEPARTMENT

USER MANUAL ON

MOBILE BANKING APPLICATION

[QUICK MOBIL]

Version 1.6













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	← Locators
	Colabs Colabs
Contact icon	
	Contact Up
	Customer Care Number 022-2860 2000
	Customer Care Number 022-2860 2000 Email
	Customer Care Number 022-2860 2000 Email quickmobilsupport@nkgsb-bank.com
	Customer Care Number 022-2860 2000 Email quickmobilsupport@nkgsb-bank.com To Contact Our Branches
	Customer Care Number 022-2860 2000 Email quickmobilsupport@nkgsb-bank.com To Contact Our Branches Click Here
	Customer Care Number 022-2860 2000 Email quickmobilsupport@nkgsb-bank.com To Contact Our Branches Click Here Your App Version Is
	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	1 5 1 0 1
	← 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 – M* Type of Account: Constitution (Mode of Operation)@Saving Account: Single (Self) - Joint (Either or Survivor)@Current Account: Single (Self) - 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
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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>





Dequired fallowing details	
CIE	← Registration
CIF Mobile No	
Date of Birth	Select Registration Method
PAN	c Select Method
	Pogieter Lleing Customer Id
	Register Using Customer Id
	Customer ID
	200701
	Enter Mobile No.
	9
	C Enter Date of Birth
	09/12/1974
	Enter PAN
	A
	PROCEED
OTP will be received on registered mobile number.	← Registration
OTP will be received on registered mobile number.	Registration
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OTP will be received on registered mobile number.	← Registration Select Registration Method Select Method Register Using Customer Id ▼ Customer ID 200701 OTP via SMS sent to registered mobile number
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OTP will be received on registered mobile number.	← Registration Select Registration Method Select Method Register Using Customer Id Customer ID Cotrol OTP via SMS sent to registered mobile number OK 09/12/1974
OTP will be received on registered mobile number.	 ← Registration Select Registration Method Select Method Register Using Customer Id Customer ID Customer ID Customer ID OTP via SMS sent to registered mobile number OK 09/12/1974
OTP will be received on registered mobile number.	Customer ID
OTP will be received on registered mobile number.	Customer ID Customer ID </td





Need to enter OTP for Authentication	← Authenticate
	Please enter OTP received on your registered mobile number
	·····
	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





Quick Mobil	
After successful registration or creation	
of PIN, message will be on the screen	← Complete
Scratch card for first time registration	
(one time)	You have been registered
	successfully!
	You have won scratch card
To register through Biometric, user has	
to enable functionality by giving access	
	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
	Disabled
	Dasboard Accounts Transactions Bill Pay More
Then user can use 'finger print' login option instead of mPIN option.	Event Lite Contraction Login Using 6-digit MPIN Face Not Recognised Try Again Try Face ID Again Use M-PIN 7 8 9 1 (1) (2) (2)





After login –				
A) DASHBOARD				
,	⁴ Gul ³ Gul 3:27	NKGSB Co-ope	་་སྒོ་ མྱི་ <) 45% ■□ rative	
	Welcom	e, A	E	
	R		<u> </u>	
	Profile	IMPS	Reward Points	
	Open TD	Qpen RD	Cards	
			E2	
	Recharge	Services	Manage Beneficiaries	
	Positive Pay	View / Pay Bills	EMI Payment	
	Operative (4 Accour	nts) ₹99,65	,33,969.78	
	Deposit (2 Account	s)	₹48,000.00	
	DASHBOARD ACCOUNT	s transaction	BILLPAY MORE	
			1	
Profile				
	\	Profile		
	Customer ID			
	Customer Name	Ξ		
	Address			
	Mobile Number 959XXXX706			
	Email Id AT*****DE@GM	AIL.COM		
	PAN ACBXXXX85L			
	Aadhaar Number 9008 XXXX 0636			
	DASHBOARD ACCOUNTS	TRANSACTI BI	B Nore	





Accounts details			
		unte	
	Welcome to Acco Please tap an account grou	ount Summary! up 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 TRANSJ	B CON	
Accounts with further drill down	~	Accounts	
	Welcome Please tap an acco	to Account Summary! unt group to view account de	tails
	Operative (4 Accounts)	₹ 1,31,430.81	-
	<u>013</u> <u>.000</u>	₹ 40,300.51	>
	<u>013</u> <u>5760</u>	₹ 81,054.80	>
	<u>013 9472</u>	₹ 6,112.91	>
	Deposit (1 Accounts)	₹ 6,022.00	-
	Loan (3 Accounts)	₹ 46,18,496.00	-
	Total Balance ₹	1,31,430	.81
Operative account:			





QUICK MODII	
By clicking on any one account,	← Account Details
account details	Operative (4 Opera
	ACCOUNT DETAILS MINI STATEMENT STATEMENT
	IFSC NKGS000013
	Account Type Savings
	Account Holder Name
	Total Balance ₹ 13,861.39
	Effective Available Balance ₹ 13,861.39
	DASHEGARD ACCOUNTS TRANSACTL. BILLINY MORE
Statement – by default last 10	
transactions	
a)	





	← Account Details
	Operative (4 Accounts) 4000 ~
	ACCOUNT DETAILS MINI STATEMENT STATEMENT
	Balance: ₹ 13,861.39
	PhonePe/Payment for categor
	02/09/2019 ₹ 10,000.00 NEFT LAXMAN GIYER IBKL ₹ 37,535.39 190902i230005885
	01/09/2019 ₹10.00 IMPS/REM/MOB/ ₹27,535.39
	KK8K0001416/ 31/08/2019 ₹25.00
	BLPGCM124760DT3008 1134601624
	e) 🛅 🖓 🖪
	DASHBOARD ACCOUNTS TRANSACTL. BILLPHY MORE
b)	
~)	
,	← Account Details
	Account Details Operative (4 Accounts)
	Account Details Operative (4 Accounts) ACCOUNT DETAILS MINI STATEMENT STATEMENT
	Account Details Operative (4 Accounts) ACCOUNT DETAILS MINI STATEMENT STATEMENT Balance: ₹ 13.861.39
	← Account Details Operative (4 Accounts) 4000 ▼ ACCOUNT DETAILS MINI STATEMENT Balance: ₹ 13,861.39 07/09/2019 ₹ 2,000.00 NK112477
	← Account Details Operative (4 4000 < Accounts) 4000 < Account DETAILS MINI STATEMENT 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
	← Account Details Operative (4 4000 Accounts) 4000 ACCOUNT DETAILS MINI STATEMENT Balance: ₹ 13,861.39 07/09/2019 ₹ 2,000.00 NK112477 ₹ 13,861.39 05/09/2019 ₹ 1,000.00 IMPS/REM/M08/92481617 ₹ 15,861.39 BKID0000 05/09/2019
	← Account Details Operative (4 Accounts) 4000 < ACCOUNT DETAILS MINI 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 BKID0000 05/09/2019 ₹ 1,000.00 O5/09/2019 ₹ 1,000.00 MPS/REM/MOB/92481617 ₹ 15,861.39 BKID0000 ₹ 16,861.39 D5/09/2019 ₹ 16,861.39
	← Account Details Operative (4 Accounts) 4000 < ACCOUNT DETAILS MINI STATEMENT Balance: ₹ 13,861.39 07/09/2019 ₹ 2,000.00 NK112477 ₹ 13,861.39 05/09/2019 ₹ 1,000.00 IMPS/REM/M08/92481617 ₹ 15,861.39 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/M08/92471817 ₹ 10,000.00
	← Account Details Operative (4 Accounts) 4000 ACCOUNT DETAILS MINI 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 BKID0000 05/09/2019 ₹ 10,000.00 ACH Debit : BD-SBI Mutual ₹ 16,861.39 Fund : 1848142121 04/09/2019 ₹ 10,000.00 IMPS/REM/MOB/92471817 ₹ 21,861.39 HDFC00001
	← Account Details Operative (4 Accounts) 4000 MINI STATEMENT STATEMENT Balance: ₹ 13,861.39 07/09/2019 ₹ 2,000.00 NK112477 ₹ 13,861.39 05/09/2019 ₹ 1,000.00 MMS/REM/MOB/92481617 ₹ 15,861.39 BKID0000 € 5,000.00 ACH Debit: BD-SBI Mutual ₹ 16,861.39 Fund: 1848142121 € 10,000.00 MPS/REM/MOB/92471817 ₹ 10,861.39 Fund: 1848142121 € 10,000.00 MDFC00001 € 21,861.39
	← Account Details Operative (4 Accounts)





QUICK MODI	
User can view statement upto 2 years	
and if required use email facility	Account Datalla
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	Operative (4
	Accounts) 4000
	ACCOUNT DETAILS MINI STATEMENT STATEMENT
	Statement Period
	Select Start Date
	c Select End Date
	07/09/2019
	VIEW STATEMENT EMAIL STATEMENT
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	DASHBOARD ACCOUNTS TRANSACTL. BILLINY MORE
User can go down and take 'period	Account Dataila
User can go down and take 'period	← Account Details
User can go down and take 'period wise' statement also e.g. upto date	Account Details
User can go down and take 'period wise' statement also e.g. upto date 13.08.2018	Account Details Mini Statement Data Instrument Amount
User can go down and take 'period wise' statement also e.g. upto date 13.08.2018	 ← Account Details Mini Statement Date Instrument Amount Balance
User can go down and take 'period wise' statement also e.g. upto date 13.08.2018	← Account Details Mini Statement Date Instrument Amount Description Instrument Amount 13/08/2018 ₹ 100.00
User can go down and take 'period wise' statement also e.g. upto date 13.08.2018	← Account Details Mini Statement Date Instrument Description Instrument 13/08/2018 ₹ 100.00 ATUL ₹ 40,300.51
User can go down and take 'period wise' statement also e.g. upto date 13.08.2018	← Account Details Mini Statement Instrument Date Instrument Description Instrument 13/08/2018 ₹ 100.00 ATUL ₹ 40,300.51 13/08/2018 ₹ 100.00 T ₹ 40,200.51
User can go down and take 'period wise' statement also e.g. upto date 13.08.2018	✓ Account Details Mini Statement
User can go down and take 'period wise' statement also e.g. upto date 13.08.2018	← Account Details Mini Statement
User can go down and take 'period wise' statement also e.g. upto date 13.08.2018	✓ Account Details Mini Statement
User can go down and take 'period wise' statement also e.g. upto date 13.08.2018	✓ Account Details Mini Statement
User can go down and take 'period wise' statement also e.g. upto date 13.08.2018	✓ Account Details Mini Statement Amount Balance Date Description Instrument Amount Balance 13/08/2018 ₹ 100.00 ATUL ₹ 40,300.51 13/08/2018 ₹ 100.00 T ₹ 40,200.51 13/08/2018 ₹ 100.00 T ₹ 40,300.51 13/08/2018 ₹ 100.00 ₹ 40,400.51 ₹ 40,400.51 10/08/2018 ₹ 9,00 TEST ₹ 40,500.51
User can go down and take 'period wise' statement also e.g. upto date 13.08.2018	✓ Account Details Mini Statement Amount Description Date Description Instrument Amount Balance 13/08/2018 ₹ 100.00 ATUL ₹ 40,300.51 13/08/2018 ₹ 100.00 T ₹ 40,200.51 13/08/2018 ₹ 100.00 ₹ 40,400.51 ₹ 40,300.51 13/08/2018 ₹ 100.00 ₹ 40,400.51 ₹ 40,500.51 10/08/2018 ₹ 9.00 TEST ₹ 40,500.51 10/08/2018 ₹ 11.00
User can go down and take 'period wise' statement also e.g. upto date 13.08.2018	✔ Account Details Mini Statement Amount Balance Date Description Instrument Amount Balance 13/08/2018 ₹ 100.00 ATUL ₹ 40,300.51 13/08/2018 ₹ 100.00 T ₹ 40,200.51 13/08/2018 ₹ 100.00 ₹ 40,400.51 ₹ 40,400.51 13/08/2018 ₹ 100.00 ₹ 40,500.51 ₹ 40,500.51 10/08/2018 ₹ 9,00 TEST ₹ 40,401.51 10/08/2018 ₹ 11.00 Dr. for:NEFT NKG ₹ 10,001
User can go down and take 'period wise' statement also e.g. upto date 13.08.2018	✓ Account Details Mini Statement Amount Balance Date Description Instrument Amount Balance 13/08/2018 ₹ 100.00 ATUL ₹ 40,300.51 13/08/2018 ₹ 100.00 T ₹ 40,200.51 13/08/2018 ₹ 100.00 T ₹ 40,300.51 13/08/2018 ₹ 100.00 ₹ 40,400.51 ₹ 40,400.51 10/08/2018 ₹ 9,00 TEST ₹ 40,500.51 10/08/2018 ₹ 11.00 Dr. for : NEFT NKG ₹ 40,491.51 10/08/2018 ₹ 2.94
User can go down and take 'period wise' statement also e.g. upto date 13.08.2018	Account Details Mini Statement Amount Balance Date Description Instrument Amount Balance 13/08/2018 ₹ 100.00 ATUL ₹ 40,300.51 13/08/2018 ₹ 100.00 T ₹ 40,300.51 13/08/2018 ₹ 100.00 T ₹ 40,300.51 13/08/2018 ₹ 100.00 TEST ₹ 40,500.51 10/08/2018 ₹ 100.00 Dr. for :NEFT NKG ₹ 40,491.51 10/08/2018 ₹ 11.00 Dr. for :NEFT NKG ₹ 40,491.51 10/08/2018 ₹ 2.94 Charges for :NEFT ₹ 40,502.51
User can go down and take 'period wise' statement also e.g. upto date 13.08.2018	✔ Account Details Mini Statement Amount Balance Date Description Instrument Amount Balance 13/08/2018 ₹ 100.00 ATUL ₹ 40,300.51 13/08/2018 ₹ 100.00 T ₹ 40,200.51 13/08/2018 ₹ 100.00 T ₹ 40,300.51 13/08/2018 ₹ 100.00 CT ₹ 40,400.51 10/08/2018 ₹ 100.00 Ct for :NEFT NKG ₹ 40,491.51 10/08/2018 ₹ 2.94 Charges for :NEFT ₹ 40,502.51 10/08/2018 ₹ 100.00 Note For State ₹ 100.00
User can go down and take 'period wise' statement also e.g. upto date 13.08.2018	✔ Account Details Mini Statement Amount Balance Date Description Instrument Amount Balance 13/08/2018 ₹ 100.00 ATUL ₹ 40,300.51 13/08/2018 ₹ 100.00 T ₹ 40,300.51 13/08/2018 ₹ 100.00 T ₹ 40,300.51 13/08/2018 ₹ 100.00 TEST ₹ 40,400.51 10/08/2018 ₹ 100.00 Dr. for:NEFT NKG ₹ 40,491.51 10/08/2018 ₹ 2.94 Charges for:NEFT ₹ 40,502.51 10/08/2018 ₹ 100.00 ₹ 40,502.51 10/08/2018
User can go down and take 'period wise' statement also e.g. upto date 13.08.2018	✔ Account Details Mini Statement Amount Balance Date Description Instrument Amount Balance 13/08/2018 ₹ 100.00 ATUL ₹ 40,300.51 13/08/2018 ₹ 100.00 T ₹ 40,300.51 13/08/2018 ₹ 100.00 T ₹ 40,300.51 13/08/2018 ₹ 100.00 Test ₹ 40,400.51 10/08/2018 ₹ 9.00 Dtest ₹ 40,500.51 10/08/2018 ₹ 100.00 Charges for:NEFT ₹ 40,502.51 10/08/2018 ₹ 100.00 ₹ 40,502.51 € 100.00 10/08/2018 ₹ 100.00 ₹ 40,502.51 € 100.00 10/08/2018 € 100.00 ₹ 40,502.51 € 100.00 10/08/2018 € 100.00 ₹ 40,505.45 € 1.00
User can go down and take 'period wise' statement also e.g. upto date 13.08.2018	✓ Account Details Mini Statement Amount Date Instrument Instrument Date Instr
User can go down and take 'period wise' statement also e.g. upto date 13.08.2018	✓ Account Details Mini Statement Amount Balance Date Description Instrument Amount Balance 13/08/2018 ₹ 100.00 ATUL ₹ 40,300.51 13/08/2018 ₹ 100.00 T ₹ 40,200.51 13/08/2018 ₹ 100.00 T ₹ 40,300.51 13/08/2018 ₹ 100.00 T ₹ 40,500.51 10/08/2018 ₹ 100.00 CET ₹ 40,500.51 10/08/2018 ₹ 10.00 CET ₹ 40,500.51 10/08/2018 ₹ 10.00 CET ₹ 40,505.51 10/08/2018 ₹ 10.00 CHARGES for :NEFT ₹ 40,505.45 10/08/2018 € 10.00 CHARGES for :NEFT € 10.00 CHA





From 01.04.2018 (there were no transactions from 01.04.2018 till 03.04.2018)	← Account Details
03.04.2018)	27/04/2018 ₹ 25,628.00 SALARY Apr18 ₹ 6,98,217.27
	25/04/2018 ₹ 210.00 FRANKING CHAR ₹ 6,72,589.27
	19/04/2018 265023 ₹ 2,328.00 SHIV SMRUTI CO ₹ 6,72,799.27
	10/04/2018 ₹ 1,000.00 IMPS/P2A/81010 ₹ 6,75,127.27
	10/04/2018 ₹ 756.00 NEFT PMT NKGS ₹ 6,76,127.27
	10/04/2018 ₹ 2.94 Charges for :NEFT ₹ 6,76,883.27
	05/04/2018 414157 ₹ 10,000.00 CASH-E ₹ 6,76,886.21
	05/04/2018 ₹ 136.44 I/W APBS CREDIT ₹ 6,86,886.21
	04/04/2018 ₹ 375.00 NKGSBMOB/WIB/ ₹ 6,86,749.77
	Statement Period
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE
Deposit account details:	Corr 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 Image: Cooling Period of 30 minutes Image: Cooling Period
	1
	<u> </u>





	← Account Details
Account details of deposit account a) Account details	Deposit (4 Accounts) 768
	IFSC NKGS0000011
	Account Type Term Deposit Account
	Customer ID
	Open Date 30/03/2015
	A/C Balance ₹ 2,384.00 Term of ED
	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.
	Next Installment Outstanding Sanctioned Due Date Amount Amount
	31/08/2018 ₹4,55,999.00 ₹5,00,000.00
	Account No.
	Account No. 703 > Next Installment Outstanding Amount Sanctioned Amount Amount 31/08/2018 ₹ 37,59,000.00 ₹ 45,00,000.00
	Account No. 703 > Next Installment Outstanding Sanctioned Due Date Amount Amount 31/08/2018 ₹ 37,59,000.00 ₹ 45,00,000.00 Account No.
	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
	Account No. TO3 Next Installment Due Date 31/08/2018 ₹ 37,59,000.00 ₹ 45,00,000.00 Account No. 556 Next Installment Outstanding Account No. 556 Next Installment Outstanding Amount Sanctioned Amount COUNTS TRANSACTL BLUEPAY Note





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		at Dataila	
	Loan (1 Accounts)	168 -	
	ACCOUNT DETAILS	STATEMENT	
	IFSC NKGS0000002		
	Account Type Loan Account		
	Account Number	В	
	Loan Account Holder Name		
		р См. в	
	DASHBOARD ACCOUNTS TRAN	ISACTL. BILLPAY MORE	
Statement of loan accounts			
Statement of Ioan accounts	← Accou	nt Details	-
	31/07/2018	₹ 3,399.00 -₹ 4,55,999.00	
	27/07/2018 3004 Jul18	₹ 5,500.00 -₹ 4,52,600.00	
	30/06/2018	₹ <mark>3,308.00</mark> -₹ 4,58,100.00	
	30/06/2018 80 28/06/2018 3004 Jun18	₹ 3,308.00 -₹ 4,58,100.00 ₹ 5,500.00 -₹ 4,54,792.00	
	30/06/2018 28/06/2018 3004 Jun18 31/05/2018 31/05/2018	₹ 3,308.00 -₹ 4,58,100.00 ₹ 5,500.00 -₹ 4,54,792.00 ₹ 3,432.00 -₹ 4,60,292.00	
	30/06/2018 80 28/06/2018 3004 Jun18 31/05/2018 28/05/2018 3004 May18	₹ 3,308.00 -₹ 4,58,100.00 ₹ 5,500.00 -₹ 4,54,792.00 ₹ 3,432.00 -₹ 4,60,292.00 ₹ 5,500.00 -₹ 4,56,860.00	
	30/06/2018 80 28/06/2018 3004 Jun18 31/05/2018 28/05/2018 3004 May18 30/04/2018 80	₹ 3,308.00 -₹ 4,58,100.00 ₹ 5,500.00 -₹ 4,54,792.00 ₹ 3,432.00 -₹ 4,60,292.00 ₹ 5,500.00 -₹ 4,56,860.00 ₹ 1.00 -₹ 4,62,360.00	
	30/06/2018 80 28/06/2018 3004 Jun18 31/05/2018 28/05/2018 3004 May18 30/04/2018 80 30/04/2018 80	₹ 3,308.00 -₹ 4,58,100.00 ₹ 5,500.00 -₹ 4,54,792.00 ₹ 3,432.00 -₹ 4,60,292.00 ₹ 5,500.00 -₹ 4,66,300 ₹ 5,500.00 -₹ 4,62,360.00 ₹ 3,337.00 -₹ 4,62,359.00	
	30/06/2018 80 28/06/2018 3004 Jun18 31/05/2018 3004 May18 30/04/2018 30/04/2018 30/04/2018 27/04/2018 3004 Apr18	₹ 3,308.00 -₹ 4,58,100.00 ₹ 5,500.00 -₹ 4,54,792.00 ₹ 3,432.00 -₹ 4,60,292.00 ₹ 5,500.00 -₹ 4,56,860.00 ₹ 1.00 -₹ 4,62,360.00 -₹ 4,62,359.00 -₹ 4,62,359.00 -₹ 4,62,359.00 -₹ 4,62,359.00 -₹ 4,62,359.00 -₹ 4,59,022.00	
	30/06/2018 80 28/06/2018 3004 Jun18 31/05/2018 3004 May18 30/04/2018 30/04/2018 80 27/04/2018 80 27/04/2018 3004 Apr18 31/03/2018 80	₹ 3,308.00 -₹ 4,58,100.00 ₹ 5,500.00 -₹ 4,54,792.00 ₹ 3,432.00 -₹ 4,60,292.00 ₹ 5,500.00 -₹ 4,56,860.00 ₹ 1.00 -₹ 4,62,360.00 ₹ 3,337.00 ₹ 5,500.00 -₹ 4,62,359.00 ₹ 5,500.00 -₹ 4,62,359.00 ₹ 1.00 -₹ 4,64,522.00	
	30/06/2018 80 28/06/2018 3004 Jun18 31/05/2018 28/05/2018 3004 May18 30/04/2018 80 30/04/2018 80 27/04/2018 3004 Apr18 31/03/2018 80 27/04/2018 10/03/2018	₹ 3,308.00 -₹ 4,58,100.00 -₹ 4,58,100.00 -₹ 4,54,792.00 ₹ 3,432.00 -₹ 4,60,292.00 ₹ 5,500.00 -₹ 4,56,860.00 -₹ 4,56,860.00 -₹ 4,62,350.00 -₹ 4,62,350.00 -₹ 4,62,350.00 -₹ 4,62,350.00 -₹ 4,62,350.00 -₹ 4,62,350.00 -₹ 4,62,350.00 -₹ 4,62,350.00 -₹ 4,62,350.00 -₹ 4,62,350.00 -₹ 4,62,350.00 -₹ 4,62,350.00 -₹ 4,64,522.00 -₹ 4,64,522.00 NORE	
Period wise statement can be viewed	30/06/2018 80 28/06/2018 3004 Jun18 31/05/2018 3004 May18 30/04/2018 30/04/2018 80 30/04/2018 30/04/2018 80 27/04/2018 3004 Apr18 31/03/2018 80 27/04/2018 31/03/2018 30/04 Apr18 31/03/2018 30/04 Apr18 31/03/2018 30/04 Apr18 31/03/2018 30/04 Apr18 31/03/2018 30/04 Apr18 31/03/2018 30/04 Apr18 31/03/2018	₹ 3,308.00 -₹ 4,58,100.00 ₹ 5,500.00 -₹ 4,54,792.00 ₹ 3,432.00 -₹ 4,60,292.00 ₹ 5,500.00 -₹ 4,56,860.00 -₹ 4,62,360.00 -₹ 4,62,359.00 -₹ 4,62,359.00 -₹ 4,64,522.00 -₹ 4,64,522.00 -₹ 4,64,522.00 -₹ 4,64,522.00 -₹ 4,64,522.00	





Quick mosh		
	← Account	Details
	28/05/2018 3004 May18	₹ 5,500.00 -₹ 4,56.860.00
	30/04/2018	₹ 1.00
	30/04/2018	-₹ 4,62,360.00 ₹ 3,337,00
	80	< 3,337.00 -₹ 4,62,359.00
	27/04/2018 3004 Apr18	₹ 5,500.00 -₹ 4,59,022.00
	31/03/2018 B0	₹ 1.00 -₹ 4,64,522.00
	Statement Period	
	Select Start Date	
	01/04/2018	
	Select End Date	
	13/08/2018	
	VIEW STAT	TEMENT
	DASHBOARD ACCOUNTS TRANSA	ACTI BILLPAY MORE
From date:		
From date:	← Accour	nt Details
From date:	← Accoun	nt Details ₹ 3,432.00 -₹ 4,60,292.00
From date:	← Account 31/05/2018 80 28/05/2018 3004 May18	nt Details -₹ 3,432.00 -₹ 4,60,292.00 ₹ 5,500.00 -₹ 4,56,860.00
From date:	← Account 31/05/2018 80 28/05/2018 3004 May18 30/04/2018	t Details ₹ 3,432.00 -₹ 4,60,292.00 ₹ 5,500.00 -₹ 4,56,860.00 ₹ 1.00
From date:	← Accourt 31/05/2018 80 28/05/2018 30/04/2018 30/04/2018 80 20/04/2018	t Details
From date:	← Account 31/05/2018 80 28/05/2018 3004 May18 30/04/2018 80 30/04/2018 80	nt Details
From date:	 ← Account 31/05/2018 80 28/05/2018 3004 May18 30/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 	₹ 3,432.00 -₹ 4,60,292.00 ₹ 5,500.00 -₹ 4,56,860.00 ₹ 1.00 -₹ 4,62,360.00 ₹ 3,337.00 -₹ 4,62,359.00 ₹ 5,500.00 -₹ 4,52,359.00 -₹ 4,59,022.00
From date:	← Accourt 31/05/2018 80 28/05/2018 3004 May18 30/04/2018 80 30/04/2018 80 27/04/2018 3004 Apr18 Statement Period	₹ 3,432.00 -₹ 4,60,292.00 ₹ 5,500.00 -₹ 4,56,860.00 ₹ 1.00 -₹ 4,62,360.00 ₹ 3,337.00 -₹ 4,62,359.00 ₹ 5,500.00 -₹ 4,59,022.00
From date:	← Accourt 31/05/2018 80 28/05/2018 30/04/2018 30/04/2018 80 27/04/2018 30/04/2018 Statement Period Select Start Date	₹ 3,432.00 -₹ 4,60,292.00 ₹ 5,500.00 -₹ 4,56,860.00 ₹ 1.00 -₹ 4,62,360.00 ₹ 5,500.00 -₹ 4,62,359.00 ₹ 5,500.00 -₹ 4,59,022.00
From date:	 ← Account 31/05/2018 80 28/05/2018 3004 May18 30/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 Statement Period Select Start Date 01/04/2018 	₹ 3,432.00 -₹ 4,60,292.00 ₹ 5,500.00 -₹ 4,56,860.00 ₹ 1.00 -₹ 4,62,360.00 ₹ 3,337.00 -₹ 4,62,359.00 -₹ 4,59,022.00
From date:	 ← Accourt 31/05/2018 80 28/05/2018 3004 May18 30/04/2018 30/04/2018 30/04/2018 30/04/2018 3004 Apr18 Statement Period Select Start Date 01/04/2018 Select End Date 	₹ 3,432.00 -₹ 4,60,292.00 ₹ 5,500.00 -₹ 4,56,860.00 ₹ 1.00 -₹ 4,62,359.00 ₹ 5,500.00 -₹ 4,62,359.00 ₹ 5,500.00 -₹ 4,59,022.00
From date:	 ← Account 31/05/2018 80 28/05/2018 3004 May18 30/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 Statement Period Select Start Date 01/04/2018 Select End Date 13/08/2018 	nt Details
From date:	← Accourt 31/05/2018 80 28/05/2018 3004 May18 30/04/2018 80 30/04/2018 80 27/04/2018 80 27/04/2018 Statement Period Select Start Date 01/04/2018 Select End Date 13/08/2018	nt Details
From date:	 ← Accour 31/05/2018 80 28/05/2018 3004 May18 30/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 Statement Period Select Start Date 01/04/2018 Select End Date 13/08/2018 VIEW ST 	Image: State of the state
From date:	← Accour 31/05/2018 80 28/05/2018 30/04/2018 30/04/2018 80 27/04/2018 20/04/20/04/20/04/20 20/04/20 20/04/20/04/20 20/04	★ 3,432.00 -₹ 4,60,292.00 ₹ 5,500.00 -₹ 4,55,860.00 ₹ 1.00 -₹ 4,62,350.00 -₹ 3,337.00 -₹ 4,62,359.00 ₹ 5,500.00 -₹ 4,59,022.00
From date:	← Accour 31/05/2018 80 28/05/2018 3004 May18 30/04/2018 30/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 20/0	Image: Section 1 Image: Section 2 Image: Section 2 Image: Section 2
From date:	← Accour 31/05/2018 80 28/05/2018 3004 May18 30/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 27/04/2018 80 20/04/2018 80	Image: Secture with the secture withe secture with the secture with the sectu
From date:	← Accour 31/05/2018 80 28/05/2018 3004 May18 30/04/2018 80 30/04/2018 80 27/04/2018 80 20/04/2018 80	Image: Signal state st

← Account Detail	s
Date Instrument Description	Amount Balance
31/07/2018 d	₹ 3,399.00 -₹ 4,55,999.00
27/07/2018 3004 Jul18	₹ 5,500.00 -₹ 4,52,600.00
30/06/2018	₹ 3,308.00 -₹ 4,58,100.00
28/06/2018 3004 Jun18	₹ 5,500.00 -₹ 4,54,792.00
31/05/2018 0	₹ 3,432.00 -₹ 4,60,292.00
28/05/2018 3004 May18	₹ 5,500.00 -₹ 4,56,860.00
30/04/2018 0	₹ 1.00 -₹ 4,62,360.00
30/04/2018 (80	₹ 3,337.00 -₹ 4,62,359.00
27/04/2018 3004 Apr18	₹ 5,500.00 -₹ 4,59,022.00
	B





	÷	Funds Transfer	
	(7 ^K)	Transfer In Own Accounts Transfer funds between acounts linked to	> yo
	?	Within NKGSB Transfer to other NKGSB account-holders	>
	(L)	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	
	Q		
	01	4000	>
	01	5760	>
	01	9472	>
	01	9993	>
		5550	÷
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·
			-
			K J
	DASHBOARD	ACCOUNTS TRANSACTL. BILLPAY	NORE
	DASHBOARD	ACCOUNTS TRANSACTL. BILLPAY	Nore Nore





Transfer between own accounts	
	← Transfer Details
	Beneficiary 014000
	Transfer Details
	01 5760
	01 9472
	019993
	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





Schedule details :	
	← Transfer Details
	- Remarke
	Schedule for later
	Schedule Details
	One Time Payment
	C Date
	15/08/2018
	No. Of Payments
	PROCEED
OTP will receive	
	c Remarks
	Test
	Schedule for later
	Schedule Details
	OTP via SMS sent to registered
	ОК
	C No. Of Payments
	PROCEED
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE





After entering OTP:	
U U	← OTP
	01 760
	Account Type
	Savings Account
	To 01000
	Amount
	1
	Remarks
	Test
	Frequency
	One-Time Payment
	No. of Payments 1
	Data
	15/08/2018
	← Transfer Success
Funds transfer successful	
A) Part 1	
	Your transfer was successful
	Transaction Type
	Self Transfer
	From 760
	Account Type
	01000
	Amount
	l Remarka
	Test
	DASHBOARD ACCOUNTS TRANSACTL. BILLIMAY 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 TRANSACTL. BILLPAY MORE
Manage payee	
	T Manage Payees
	Please select a payee to view & edit details
Within NKGSB Other Banks	Please select a payee to view & edit details NKGSB OTHERS BANKS
Within NKGSB Other Banks	Please select a payee to view & edit details NKGSB OTHERS BANKS Check2 NKGSB COOPERATIVE BANK LIMITEDI Bavings Account
Within NKGSB Other Banks	Please select a payee to view & edit details NKGSB OTHERS BANKS Check2 NKGSB COOPERATIVE BANK LIMITEDI Bavings Account
Within NKGSB Other Banks	Please select a payee to view & edit details NKGSB OTHERS BANKS Check2 NKGSB COOPERATIVE BANK LIMITEDI Bavings Account tp p NKGSB COOPERATIVE BANK LIMITEDI Savings Account Qq PJSavings Account
Within NKGSB Other Banks	Please select a payee to view & edit details NKGSB OTHERS BANKS Check2 NKGSB COOPERATIVE BANK LIMITEDI Bavings Account tp p NKGSB COOPERATIVE BANK LIMITEDI Savings Account Qq NKGSB COOPERATIVE BANK LIMITEDI NKGSB COOPERATIVE BANK LIMITEDI Savings Account Dada NKGSB COOPERATIVE BANK LIMITEDI
Within NKGSB Other Banks	Please select a payee to view & edit details NKGSB OTHERS BANKS Check2 > NKGSB COOPERATIVE BANK LIMITED! > Bavings Account > VKGSB COOPERATIVE BANK LIMITED! > Savings Account > Dada > NKGSB COOPERATIVE BANK LIMITED! > Sk Yesse Cooperative BANK LIMITED! Sk Yesse Cooperative BANK LIMITED! Sk Yesse Cooperative BANK LIMITED! Savings Account >
Within NKGSB Other Banks	Vidinage Payees Please select a payee to view & edit details NKGSB OTHERS BANKS Check2 NKGSB COOPERATIVE BANK LIMITEDI Bavings Account Qq NKGSB COOPERATIVE BANK LIMITEDI Savings Account Qq NKGSB COOPERATIVE BANK LIMITEDI Savings Account Qq NKGSB COOPERATIVE BANK LIMITEDI Sk NKGSB COOPERATIVE BANK LIMITEDI Savings Account Check2 NKGSB COOPERATIVE BANK LIMITEDI Sk NKGSB COOPERATIVE BANK LIMITEDI Savings Account Check Subarings Account Image: Detailedoordeooperative Sk NCOUNTS Image: Detailedoordeooperative <





Add payee	
-	← Add Payee
	Add Dataile
	C Pavee Name
	Mmm
	Nnn
	NKGSB OTHERS BANKS
	Account No.
	09
	Search Branch
	Account Holder Name
	Account Number
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE
OTP page	← ОТР
	Please enter OTP received on your registered mobile number
	Enter OTP
	Resend OTP
	SUBMIT
	DASHBOARD ACCOUNTS TRANSACTL BILLPAY MORE





Add navios Other Bank	
Muu payee – Oller Dalik	
	← Add Payee
	Nnn
	NKGSB OTHERS BANKS
	Kkbk0000653
	Search IFSC
	Account No.
	16259
	Bank Name
	KOTAK MAHINDRA BANK LIMITED
	Bank IFSC
After entering OTP 'successful addition	
of beneficiary' message	6 010
or beneficiary message	
	Please enter OTP received on your
	registered mobile number
	Enter OTP
	Beneficiary Added Successfully
	Available for Transactions Only After
	Cooling Period of 30 minutes
	ОК





Funds transfer to other bank	
	← Transfer Details
	Beneficiary
	Check2
	NKGSB COOPERATIVE BANK LIMITED 901 Savings Account
	Transfer Details
	Select Account No.
	01000 -
	C Enter Amount
	10
	C Remarks
	Teat
	Transfer Now
	PROCEED
	DASHBOARD ACCOUNTS TRANSACTL. BILLIPAY MORE
OTP receives	← Transfar Datails
	Check2
	NKGSB COOPERATIVE BANK LIMITED 01 Savings Account
	Transfer Details
	C Select Account No.
	01+0000 -
	OTP via SMS sent to registered
	mobile number
	ОК
	Teat
	Transfer Now
	PROCEED
	ACCOUNTS TRANSPORT, BILLIAN MORE





Page on which OTP to be entered	 Correlation Type Within Bank Transfer From Oooo Acount Type Savings Account Te Ooooooooooooooooooooooooooooooooooooo
Funds transfer successful message	← Transfer Success ✓ Vour transfer was successful Transaction Type Within Bank Transfer From A d 0 1 0 000 Account Type Savings Account To Check2 1 0 0 001 Armount 10 Remarks Teat
	DASHBUARU ALCUURITS IRANSACITL. BILLIPAY MORE





After successful funds transfer message	
	← Transfer Success
	A 000
	Account Type
	Check2 0
	Amount
	Remarks
	Teat
	Transaction Status SUCCESS
	Transaction ID
	NK9
	MAKE ANOTHER TRANSFER
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE
Outside bank transfer –	
There are 3 option	← Transfer Details
NEFT	
RTGS	NEFT RTGS IMPS
IMPS	Reneficiary
After selecting account, user can check	KOTAK MAHINDRA BANK LIMI
'clear balance' of that account on the	
same page after clicking on 'check	Transfer Details
balance'	Savings - 01
	Check Balance
For security reason per transaction	Available Balance
Rs.1.00 lac during 8.00 p.m. to 8.00 a.m"	<052.03
	Enter Amount
	Remarks







Transfer history functionality	
	← Transfer History
	Transaction Statement
	Date Instrument Transfer Description Balance
	2018-08-14 Other Bank ₹10.00 Transfers (NEFT)
	2018-08-14 Within Bank ₹10.00 Transfers (SELF)
	2018-08-14 Other Bank ₹1.00 Transfers (NEFT)
	2018-08-14 Other Bank ₹1.00 Transfers (NEFT)
	2018-08-14 Within Bank ₹ 1.00 Transfers (SELF)
	2018-08-14 Within Bank ₹1.00 Transfers (SELF)
	2018-08-14 Within Bank ₹1.00 Transfers (SELF)
	2018-08-14 Within Bank ₹ 1.00 Transfers (SELF)
	2018-08-13 Within Bank ₹ 100.00
	🕀 🗇 💦 🖪 🖓
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE
Services	← Service Request
	Request Chequebook >
	Cheque Status >
	Stop Cheque >
	Debit Card >
	Open a Term Deposit >
	Open a Recurring Deposit >
	Positive Pay >
	(R) Update KYC Details >
	TD/RD Receipt Advice >
	Dasboard Accounts Transactions Bill Pay More





SERVICES 1. Request checkbook	← Request Chequebook Select Account 0131XXXXXX4000 0131XXXXXX4000 0131XXXXXX5760 0131XXXXXX9472 0131XXXXXX9993
Successful message of request	Image: Success
	Vour request for New Cheque Book has been submitted. Your reference number is 343 Account Number 01000 Service Request Number 343 Action Cheque Book Request
	DASHBOARD ACCOUNTS TRANSACTI BELLPAY MORE





2) Status of cheque	← Success
	Cheque Status Details
	Cheque Status Paid
	Action Cheque Status
3) stop cheque	← Stop Chequebook
	C Select Account
	0131XXXXXX4000 ~
	SINGLE MULTIPLE
	Start Cheque No 318474
	End Cheque No.
	510475
	CONFIRM
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE





If cheque is already paid then it can not be stopped	← Stop Chequebook
	0131XXXXXX4000
	SINGLE MULTIPLE
	Cheque is already paid cannot be stopped.
	ок
	CONFIRM
	DASHBOARD ACCOUNTS TRANSACTI BILLDAY MORE
If cheque is already stopped then	← Stop Chequebook
	Select Account 0131XXXXX4000
	SINGLE MULTIPLE
	Cheque is already stopped.
	CONFIRM
	DASHBOARD ACCOUNTS TRANSACTI. BILLIAN MORE





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	Image: big: big: big: big: big: big: big: big
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 Platnum Card Status Normal Daily Card ATM Cash Limit 10000 Daily Card PDS/E-com Limit 5000 ArtM Uage Domestic Pos Uage Card Block Manage Card Usage Card Block Manage Card Limit Card Block Manage Card Usage Descont Manage Card Limit Manage Card Limit





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	Image: A constraint of the second
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.	Enter Pin Confirm Pin DIN set successfully, If you are setting the PIN for 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	Card Status Active Card Status Indicator Normal Card Management Normal Misplaced Active Card Usage Manage Card Usage Manage Card Limit Descretes Manage Card Limit Descretes Manage Card Limit
OTP page	





Success page after blocking card	Success Card Activate/Deactivate Card Activate/Deactivate Card Activate/Deactivate Card Aumber 681 13XX XXXX 0011 Card Attivate/Deactivate Card Attivate/Deactivate Card Ype Rupay Platinum Type of Block Temporary Block Beaching Purpose Action Deactivate Card Status Success Image: Deace Purpose Image: Deace Purpose Image: Deace Purpose Image: Deace Purpose
Temporary blocked card can be a. Activated b. Permanent blocked	
	Card Type Visa Classic Card Status Temporary Block Card Status Indicator Warn List Daily Card ATM Cash Limit ₹10,000,00 Daily Card POS/E-com Limit ₹40,000.00 ATM Usage Domestic POS Usage OFF E-com Usage Card Block / Activate Domestic POS Usage Card Block / Activate Domestic Domestic Domestic POS Usage Card Block / Activate





User can activate ONLY 'temporary	
blocked' card on its own.	← Details
	Card Number
	4135 2222 XXXX 1508 Card Type
	Visa Classic
	Temporary Block
	Card Management
	Rinaly confirm to proceed
	Permanent Block
	AT CANCEL
	POS Unare
	OFF
	E-com Usage Card Block / Activate
	DANIEDARD ACCOUNTS TRANSACTION BELENY MORE
OTP screen	
	← ОТР
	Card Number
	6081 13XX XXXX 0011
	Rupay Platinum
	Action Activate
	Please enter OTP received on your registered mobile number
	Enter OTP
	Resend OTP
	SUBMIT
	Ð 🗗 🖓 🖪 …
	DASHBOARD ACCOUNTS TRANSACTION BILLINNY MORE





Success receipt of Activation of card	
action	← Success
	Card Activate/Deactivate
	6081 13XX XXXX 0011
	Card Type Bunay Platinum
	Action
	Activate
	Card Status Success
	DADHBOARD ACCOUNTS TRANSACTION BILLIARY MORE
Reasons for making card 'permanently	
block'	
DIOCK .	
	Card Number 4135 22XX XXXX 1508
	Card Type
	Visa Classic
	Te
	Card Management
	Da
	₹1 Lost
	₹4 Fraud
	AT
	De
	OFF
	E-com Usage
	Card Block / Activate
	0 🗇 🖓 🖪 …





A) Manage card usage	← Manage Debit Card Usage
For VISA card user can see this screen For RuPay card for ATM, POS and E-	ATM
com, only Domestic usage is available	Domestic Usage :
	POS Domestic Usage : International Usage :
	E-com Domestic Usage :
For RuPay Contactless card ,additional Contactless POS usage is available	← Manage Debit Card Usage
	АТМ
	Domestic Usage :
	Domestic Usage :
	E-com
	Contactless Transaction
	Domestic Usage :
	совміт с) сі к. В
	DABHBOARD ACCOUNTS TRANSACTION BILLPAY MORE





User can change usage control as per	
his /her requirement	
ins/ her requirement	Annage Debit Cord Lleage
	 Manage Debit Card Usage
	АТМ
	Domestic Usage :
	International Usage :
	POS
	Domestic Usage :
	International Usage :
	E-com
	Domestic Usage :
	International Usage :
	SUBMIT
	C 🗇 🔊 🖪 …
	DASHEDARD ACCOUNTS TRANSACTION BILLINY MORE
OTP page	
	← OTP
	Card Number
	4135 22XX XXXX 1508
	Visa Classic
	ATM Usage OFF
	POS Usage
	Domestic
	OFF
	Please enter OTP received on your registered mobile number
	Resend OTP
	SUBMIT
	DADHIBOARD ACCOUNTE TRANSACTION BELLFAY MODE





Success page	<image/>
 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 Desired and Account is Provide Ction





For Rupay Contactless Debit card User can set separate contactless POS limit Please note : POS/E-com limit can be min. Re.1/-	✓ Anage Debit Card Limit
 OTP page User can see Earlier limit New limit set by user 	<pre>c orP Let a variable 435 22XX XXXX 1508 Card Type Vis Classic Extent at T,000.00 New ATM Limit 7,000.00 New POS/E-com Limit 7,000.00 New POS/E-com Limit 7,000.00 New ATM Limit 7</pre>





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 ₹4,900.00 New POS/E-com Limit ₹4,900.00 New POS/E-com Limit ₹4,900.00
 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' 	Dension Notice Please select details to Proceed Select bebt Account Over Draft - 0 8 with Branch ANDHERI Cerposit Arcount 1000 Duration (Months) Duration (Months) Duration (Months) Duration (Months) 1000





Nominee details page a)	 Mominee Details Please select nominee details to Proceed Enter Nominee Name Relation with you Address City State State Zip Code Country Exacts Ex
b)	Image: Antiperiod of the second s





Maturity Instruction	Maturity Instructions Please select maturity instructions details to Proceed Principal Maturity Auto Renew Auto Closure PROCEED
	DADVEDAND ACCOUNTS TRAVELACT. BLAVE MORE
After entering OTP	
After entering OTP User can get scratch card after clicking on the 'red button'	← Success Form Deposit Account Verm Deposit Account Number 0 0 Term Deposit Interest Rate 8.000000 Term Deposit Interest Rate 8.000000 Term Deposit Interest Rate 9.0000 Term Deposit Interest Arnount ₹ 9.0.00 Due HAVE WON SCRATCH CARD OU HAVE WON SCRATCH CARD POU Image: Deposit Account Term Deposit Interest Arnount ₹ 90.00 Due HAVE WON SCRATCH CARD Image: Deposit Account Term Deposit Interest Arnount Image: Deposit Account Term Deposit Interest Arnount





RECHARGE – BILL PAY	Category
	Utility
	Biller Name VODAFONE PREPAID
	Mobile Number 9167973609
	Amount 100
	0131XXXXX4000 ~
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE
OTP page	← отр
	Biller VODAFONE PREPAID Biller Category
	Utility Biller Sub Category PREPAID MOBILE
	Account Number
	Recharge Amount 100
	Please enter OTP received on your registered mobile number
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE





Payment success message for 'Recharge'	
	← Success
	Recharge payment done successfully
	Recharge Status SUCCESS
	Account Number 01000
	Recharge Amount 100
	YOU HAVE WON SCRATCH CARD
	DASHBOARD ACCOUNTS TRANSACTI BILLPAY MORE
Add Biller	← Add Biller
	Subcategory Mobile
	Biller Name
	Biller Nick Name
	Mtnl
	Mobile Number 919969043381
	Account Number
	Autopay
	ADD BILLER





	← отр
	^{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
	Mobile Number 919969043381
	DASHBOARD ACCOUNTS TRANSACTL. BILLPAY MORE





Instapay	
	Bill Payment
	Manage Billers
	View / Pay Bills
	Pay Bills from merchants you have added.
	Pay Merchants
	Pay Merchants >
	Bill History >
	Lange on ruj mananji
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	BAGHBOARD ACCOUNTS TRANSACTION BRANNY MORE
Any biller can be selected by user	_
	← Insta Pay
	Please select biller details to proceed
	- Select Category
	Postpaid ~
	Biller
	AIRTEL POSTPAID
	Please provide further details to proceed
	Mobile Number
	8108151730
	Proceed
	එ ⊡ ∾ B …
	Dasboard Accounts Transactions Bill Pay More





Before making payment system shows details of the billers	<image/> AIRTEL POSTPAID BHARAT BILLPAY PAYMENT SYSTEM DEDECENSION AIRTEL POSTPAID Biller Short Name AIRTEL POSTPAID Bill Date NA Bill Due Date NA Bill Date Bill Date
User has to select the account through which he/she wants to debit and pay	 ✓ Pay Bill BHARAT BILLPAY PAYMENT SYSTEM Select Account Payment Amount Proceed Cancel Done Savings - 01 93 Savings - 01





Amount to be entered	Pay Bill BHARAT BILLPAY PAYMENT SYSTEM Select Account Savings - 01 Payment Amount 200 Proceed
Again system will ask confirmation	Dasboard Accounts Transactions B Dasboard Accounts Transactions B Mare
hade	Pay Bill BHARAT BILLPAY PAYMENT SYSTEM Select Account Savings - 01 00 Payment Amount 200 Kindly confirm to proceed Yes Yes No Castor of Account Savings - 01 00 Fayment Amount 200 Kindly confirm to proceed Yes No State of Account Savings - 01 200 Savings - 01 No Savings - 01 Savings - 01 No Savings - 01 No Savings - 01 Savings - 01 <td< td=""></td<>
	1





OTP page	
	← Transfer Detail
	BHARAT BILLPAY PAYMENT SYSTEM
	Bills Details
	BBPOU Name BillDesk
	Total Amount
	₹ 200.00
	Customer Account Number 01 00
	Mobile Number 8108151730
	Enter OTP sent your registered mobile
	Enter OTP
	•••••
	Resend OTP
	Proceed
	Dasboard Accounts Transactions Bill Pay More
Payment success screen	
1)	
-)	← Pay Bill Success
	BHABAT
	BHARAT BILLPAY PAYMENT SYSTEM
	Bille Dataile
	DIII'S DECEMBER
	BBPOU Name BillDesk
	Total Amount
	₹200.00
	Customer Account Number 01
	Mobile Number
	8108151730
	Biller Short Name
	AIRTEL POSTPAID
	YOU HAVE WON SCRATCH CARD
	0 🗗 🜣 B
	Dasboard Accounts Transactions Ball Pay More





TD RD Receipt Advice		
Tap on last option "TD/RD Receipt	4:44	🗢 🛃
Advice" in a screen aside -	← Service Reques	st
	Request Chequeboo	k >
	Cheque Status	>
	Stop Cheque	>
	Debit Card	>
	💩 Open a Term Deposi	t >
	Open a Recurring De	posit >
	Positive Pay	>
	(R) Update KYC Details	>
	TD/RD Receipt Advic	ce >
	Dasboard Accounts Transactions	B Bill Pay More
Customer to select required TD account	5:01	
·		
number to view/download/email	← TD/RD Receipt Ad	lvice
number to view/download/email linked receipt	← TD/RD Receipt Ad	lvice 🗸
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number to view/download/email linked receipt	TD/RD Receipt Add TD 12 Accounts Term Deposit - 01 75 Term Deposit - 01 75 Term Deposit - 01 76	Vice





Unce account number selected customer	5:01				
1 To view 5 options	← Advice Detail				
2 To amail TD/RD on registered amail	Name				
2.10 email 1D/ KD on registered email	ATUL V KAKIRDE				
3 To download TD/RD on mobile					
handset					
	VIEW TD/RD ADVICE DETAILS EMAIL TD/RD ADVICE				
	Desboard Accounts Transactions Bill Pay More				
View TD/DD Advice Details	5:00				
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Email TD/RD ADVICE	5:02			
	← Advice Detail			
	Name ATURDE			
	Deposit No. 013215700000079			
	VIEW TD/RD ADVICE DETAILS			
	Deposit Account advice PDF has been sent to your			
	Ok			
	⊕ 🗗 🖓 <mark>В</mark> …			
	Dasboard Accounts Transactions Bill Pay More			
Positive Pav				
On Dash Board	% লা % লা 3:27 ৩৫ টাল আঁ জা এই জা 45% ■⊃			
	Welcome, AT			
	A & D			
	Profile IMPS Reward Points			
	Open TD Open RD Cards			
	Recharge Services 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 BILLIAW MORE			





Data Entry of cheque a. Cheque number b. Cheque Amount c. Cheque issue date d. Payee Name	 ← Cheque Issue Input Select Account Savings - 01 2 Bank Branch Routing(MICR) No. 400086013 Cheque No. Cheque No. Cheque Issue Date Payee Name
Confirmation/ receipt page	SUBMIT
	Cheque Issue Input Payee Name abc Account Number 01 72 Cheque Number 000086 Cheque Issue Date 15/12/2021 Cheque Status Pending





Cheque Issue History (Input)	Cheque Issue History Select Account Savings - 01 72 Select Cheque Status All Pending Deleted Extracted Match MisMatch Processed by NPCI Rejected by NPCI
Output of the report.	✓ Cheque Issue Date Cheque Status Payee Name 000085 12/13/2021 Processed by 000085 12/07/2021 Processed by NPCI NPCI XYZ ₹50,000.00 000083 12/07/2021 Processed by NPCI NPCI Shreerang deuskar ₹6,549.47 000081 11/29/2021 Processed by NPCI NPCI NPCI NPCI Shreerang deuskar ₹500.00 000081 11/20/2021 Processed by NPCI NPCI Shreerang deuskar ₹500.00





EMI Payment – Dashboard	46 ³⁶ 3:27		🕒 Xết 🎎 🖘 45% 📰	
Amount transfer to within bank loan account	(Bank Ltd.		
	Welcon Last	ne, ATU Login: 05-Apr-2022 *	RDE	
	8	N	Ŷ	
	Profile	IMPS	Reward Points	
	â.			
	Open TD	Open RD	Cards	
	.		E <mark>e</mark>	
	Recharge	Services	Manage Beneficiaries	
		PRY	₹	
	Positive Pay	View / Pay Bills	EMI Payment	
	Operative (4 Acces	₹00.65	22 060 79	
	Operative (4 Accor	(199,05	0,33,909.78	
	Deposit (2 Accoun	ts)	₹48,000.00	
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	DASHBOARD ACCOUN	TS TRANSACTION	BILLPAY MORE	
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	⁴⁵ ²⁰ 3:28 ♥ ₩ 1 ²⁰
Fund Tranfer to Loan account	← EMI Payment
	Please select details to Proceed
	To Loan Account
	From Account
	Savings - 01
	PROCEED
	DAGHIROARD ACCOUNTS TRANSACTION BILLINY MORE
OTP Page	⁴ 입내 3:29 💭 14% 🔳
	← ОТР
	From Account
	01000
	To Account 09
	Transfer Amount
	200
	Please enter OTP received on your registered mobile number
	Enter OTP
	Resend OTP
	SUBMIT
	DASHBOARD ACCOUNTS TRANSACTION BILLPAY MORE

