

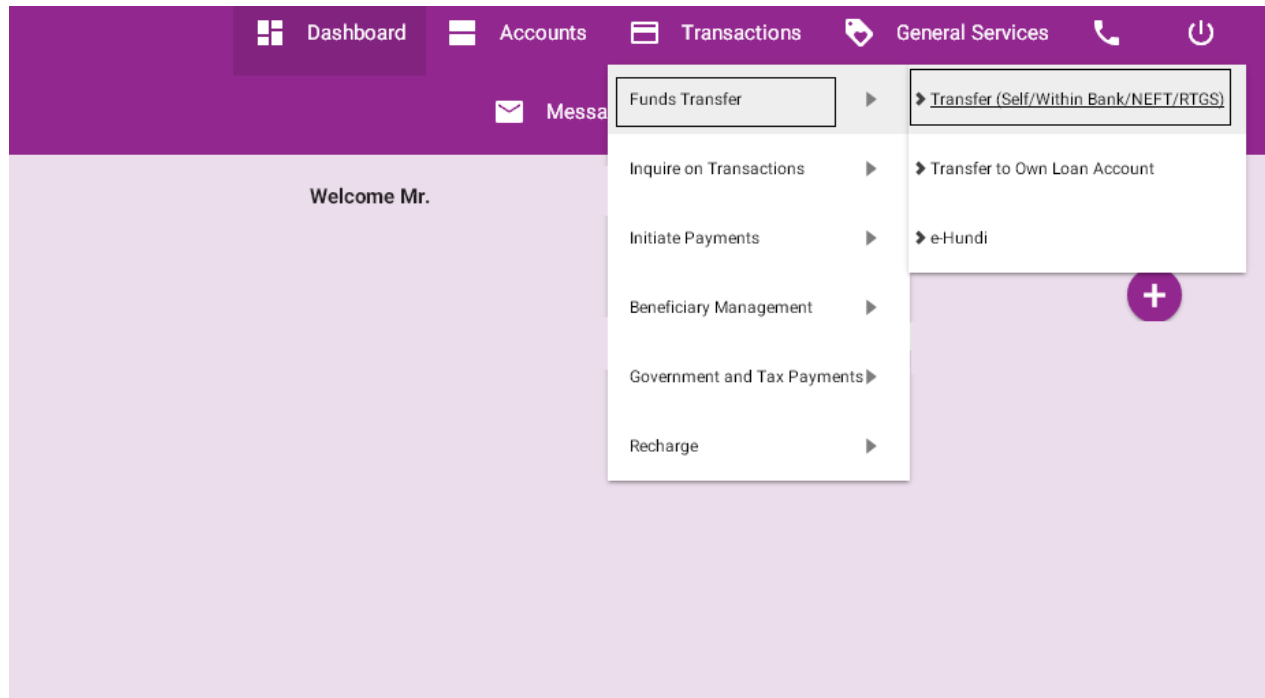
Karnataka Bank Ltd

Money Click Internet Banking Fund Transfer User Manual



Funds Transfer to Other Bank Account:

Please go to Transactions: Funds Transfer → Transfer(Self/Within Bank/RTGS/NEFT) and click on the link shown in the image.



Enter all the mandatory fields indicated below and click on '**Continue**' button to proceed next step of funds transfer.

Funds Transfer To Other Bank Account

NEFT/RTGS
IMPS
WITHIN KBL
PAY CREDIT CARD
SELF

Pay From Account*
Available Balance : INR 3,566.33

Select Debit Account

Personal Payees*
Select Beneficiary Account

Amount (INR)*
10

Purpose
Test

Frequency Type*
One Time

Transaction Date (dd/MM/yyyy)*
30/01/2018

Fund Transfer Mode*
NEFT

+
Continue

Click (+) Mark for More Option

Frequency Type*
One Time

Transaction Date (dd/MM/yyyy)*
30/01/2018

Fund Transfer Mode*
NEFT

+
Continue
More Option

Frequency Type*
One Time ▼

Transaction Date (dd/MM/yyyy)*
📅 30/01/2018

Fund Transfer Mode*
NEFT ▼

– Reset Save As Template Save Add New Entry
Continue

1. Continue - Click on continue button to proceed the next step of funds transfer
2. Add New Entry-To add multiple transaction entries in single authentication
3. Save- Save transaction now and complete it later.
4. Save As Template – Save this as template and next time you can initiate transaction directly by selecting 'Initiate from template'.

After clicking on the continue button Payment Confirmation screen will appear. In that Screen enter the transaction & One Time Password in that appropriate place and click on 'Confirm Payment' button.

Payment Confirmation

Pay From Account:

Select Debit Account

Amount:

INR 10.00

Payment Date:

30/01/2018

Network:

NEFT

Remarks

Remarks

Nickname:

Beneficiary Account Name

Frequency Type:

One Time

Purpose:

Test

Total Amount:

INR 10.00

Confirmation Details

Transaction Password*

.....

One Time Password*

.....

On completion of transaction Cyber Receipt appears as below .User can download the same from below '**Download Details As**' field in various formats.

Cyber Receipt

[100750] The transaction with reference ID is processed successfully. Ref. ID: [10461924]

Reference ID:

10461924

Payment Date:

30-01-2018 10:22:37

Pay From Account:

Debit Account Number

UTR Number

KARBN18030841146

Nickname:

Beneficiary Details

Amount:

INR 10.00

Purpose:

Test

Transaction Status:

Success

Network:

NEFT

View Transaction Status Details

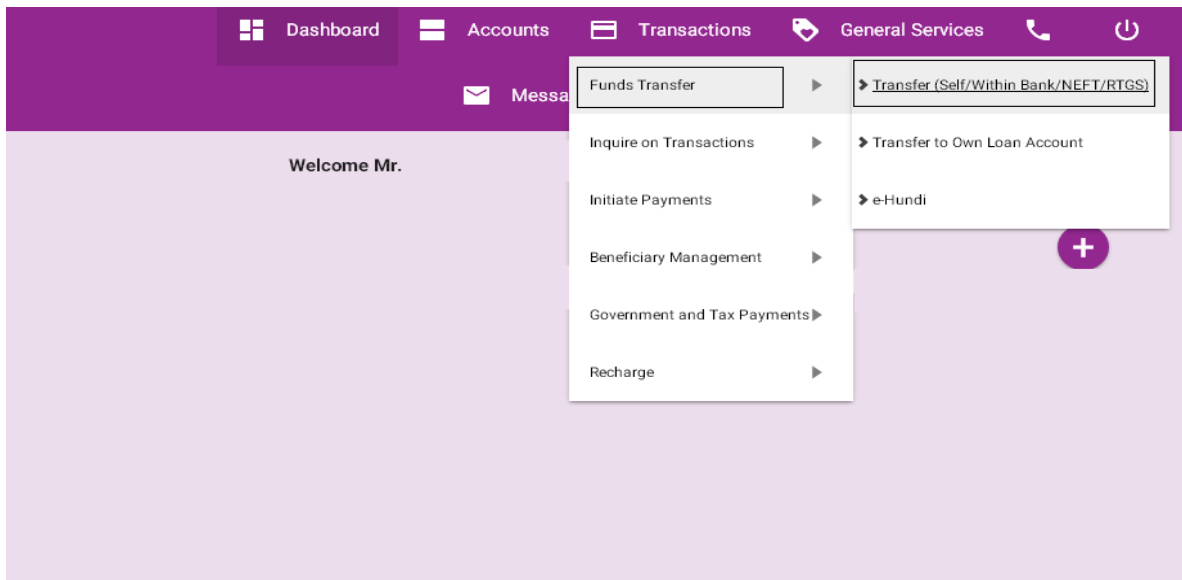
Download Details As PDF

OK

NewSend Mail

Funds Transfer to Credit Card:

Please go to Transactions: Funds Transfer → Transfer(Self/Within Bank/RTGS/NEFT) and click on the link shown in the image.



Funds Transfer to Credit Card

NEFT/RTGS IMPS WITHIN KBL **PAY CREDIT CARD** SELF

Pay From Account*
Select

Personal Payees*
Select

Amount (INR)*


Frequency Type*
One Time

Purpose
Description in Account Statement

Transaction Date (dd/MM/yyyy)*
30/01/2018

Continue

Enter all the mandatory fields indicated below and click on '**Continue**' button to proceed next step of funds transfer.

Funds Transfer to Credit Card


NEFT/RTGS
IMPS
WITHIN KBL
PAY CREDIT CARD
SELF

Pay From Account*
Select Debit Account

Personal Payees*
SBI CARD


Amount (INR)*
100

Frequency Type*
One Time

Available Balance : INR 3,556.33

Purpose
Card Payment Test

Transaction Date (dd/MM/yyyy)*
30/01/2018


Reset
Save As Template
Save
Add New Entry

Continue

1. Continue - Click on continue button to proceed the next step of funds transfer.
2. Add New Entry-To add multiple transaction entries in single authentication.
3. Save- Save transaction now and complete it later.
4. Save As Template – Save this as template and next time you can initiate transaction directly by selecting 'Initiate from template'.

After clicking on the continue button Payment Confirmation screen will appear. In that screen enter the transaction & One Time Password in that appropriate place and click on 'Confirm Payment' button.

Payment Confirmation

Pay From Account:	Nickname: SBI CARD
Amount: INR 100.00	Frequency Type: One Time
Payment Date: 30/01/2018	Purpose: Credit Card Payment
Total Amount: INR 100.00	
Remarks Remarks	

Confirmation Details

Transaction Password*	One Time Password*
.....

Back to edit

Confirm payment

On completion of transaction Cyber Receipt appears as below .User can download the same from below '**Download Details As**' field in various format.

Cyber Receipt

[100750] The transaction with reference ID is processed successfully. Ref. ID: [10463559]

Reference ID: 10463559	Payment Date: 30-01-2018 11:58:31
Pay From Account: Debit Account Number UTR Number KARBN18030845324	Nickname: SBI CARD Amount: INR 100.00
Purpose: Credit Card Payment	Transaction Status: Success

[View Transaction Status Details](#)

Download Details As
PDF

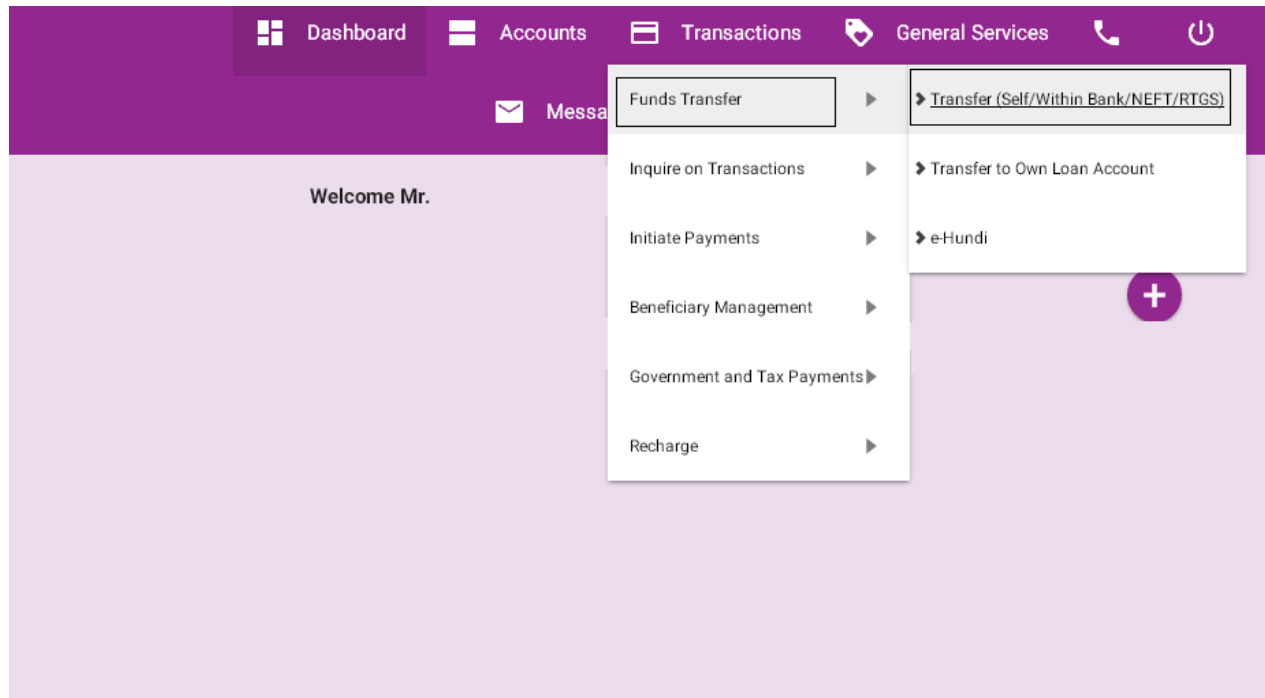
OK

New

Send Mail

Funds Transfer to Third Party Account:

Please go to Transactions: Funds Transfer → Transfer(Self/Within Bank/RTGS/NEFT) and click on the link shown in the image.



Enter all the mandatory fields indicated below and click on '**Continue**' button to proceed next step of funds transfer.

1. Continue - Click on continue button to proceed the next step of funds transfer.
2. Add New Entry-To add multiple transaction entries in single authentication.
3. Save- Save transaction now and complete it later.
4. Save As Template – Save this as template and next time you can initiate transaction directly by selecting 'Initiate from template'.

After clicking on the continue button Payment Confirmation screen will appear. In that screen enter the transaction & One Time Password in that appropriate place and click on 'Confirm Payment' button.

Payment Confirmation

Pay From Account:
Debit Account Number
Amount:
INR 10.00

Payment Date:
30/01/2018

Total Amount:
INR 10.00

Remarks
Remarks

Nickname:
Beneficiary Nickname
Frequency Type:
One Time

Purpose:
Within Bank

Confirmation Details

Transaction Password*
.....

One Time Password*
.....

Back to edit

Confirm payment

On completion of transaction Cyber Receipt appears as below .User can download the same from below '**Download Details As**' field in various formats.

Cyber Receipt

[100750] The transaction with reference ID is processed successfully. Ref. ID: [10463819]

Reference ID:
10463819

Pay From Account:
Debit Account Number
UTR Number
20180130121455

Purpose:
Within Bank

View Transaction Status Details

Download Details As
PDF

OK

Payment Date:
30-01-2018 12:14:56

Nickname:
Beneficiary Nickname
Amount:
INR 10.00

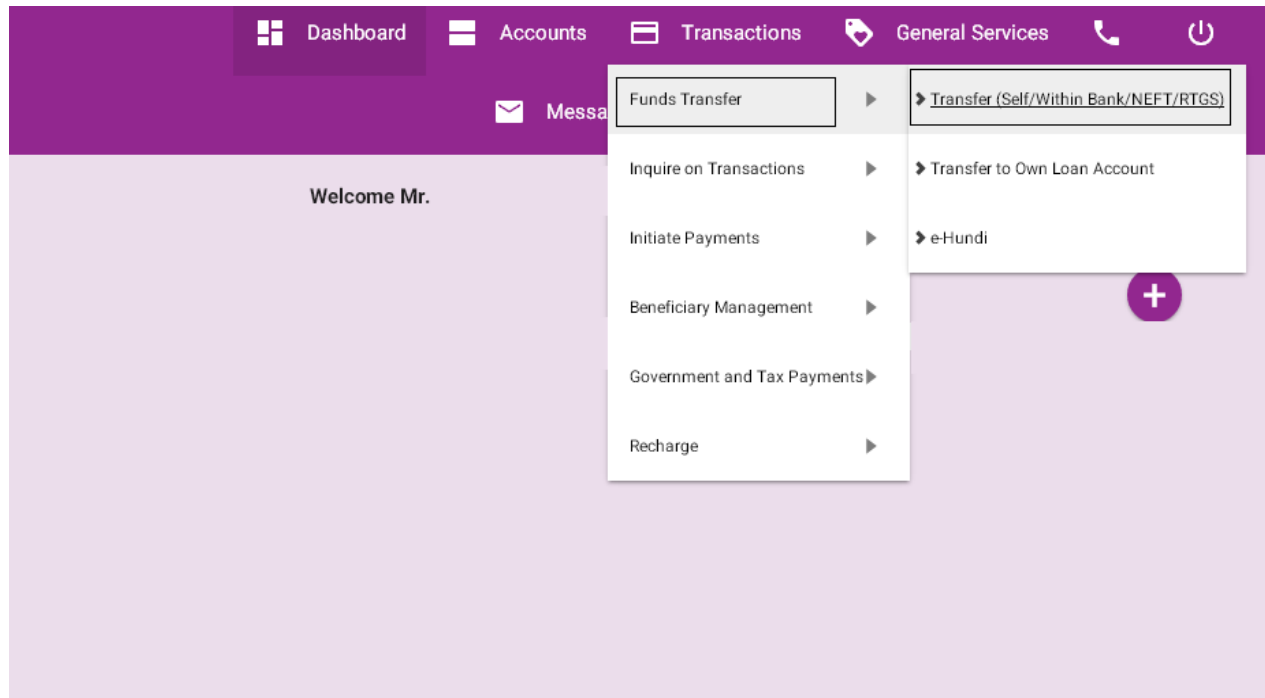
Transaction Status:
Success

New

Send Mail

Immediate Payment-IMPS-24x7

Please go to Transactions: Funds Transfer → Immediate Payment -IMPS-24X7 and click on the link shown in the image.



Enter all the mandatory fields indicated below and click on '**Continue**' button to proceed next step of funds transfer.

1. Continue - Click on continue button to proceed the next step of funds transfer.
2. Add New Entry-To add multiple transaction entries in single authentication.
3. Save- Save transaction now and complete it later.
4. Save As Template – Save this as template and next time you can initiate transaction directly by selecting 'Initiate from template'.

After clicking on the continue button Payment Confirmation screen will appear. In that screen enter the transaction & One Time Password in that appropriate place and click on 'Confirm Payment' button.

Payment Confirmation

Pay From Account:

Amount:

INR 10.00

Payment Date:

30/01/2018

Total Amount:

INR 10.00

Remarks

Remarks

Nickname:

V A-1033

Frequency Type:

One Time

Purpose:

IMPS Payment

Confirmation Details

Transaction Password*

.....

One Time Password*

.....

Back to edit

Confirm payment

On completion of transaction Cyber Receipt appears as below .User can download the same from below '**Download Details As**' field in various format.

Cyber Receipt

i [103068] The transaction with reference ID is submitted successfully and its status is unknown. Ref. ID: [10466265]

<p>Reference ID: 10466265</p> <hr/> <p>Pay From Account:</p> <p>UTR Number</p> <hr/> <p>Purpose: IMPS Payment</p> <hr/>	<p>Payment Date: 30-01-2018 15:07:57</p> <hr/> <p>Nickname: 1033</p> <p>Amount: INR 10.00</p> <hr/> <p>Transaction Status: Suspect</p> <hr/>
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[View Transaction Status Details](#)

Download Details As

PDF ▼

OK

New Send Mail

Click on View Transaction Status Details in the above screen (To view the Transaction Status)

<p>Reference ID: 10466265</p> <hr/> <p>Backend Reference ID:</p> <hr/> <p>Beneficiary Reference: BENREFNO</p> <hr/>	<p>Transaction Type: IMPS Payment</p> <hr/>
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Amount & Frequency Details

Validity Indicator:
Next Valid Date

Total Amount:
INR 10.00

Transaction Currency:
INR

External Reference Number:
2018013012799337

Transaction Status:
Success

Total Charge Amount:
INR 0.00

30/01/2018

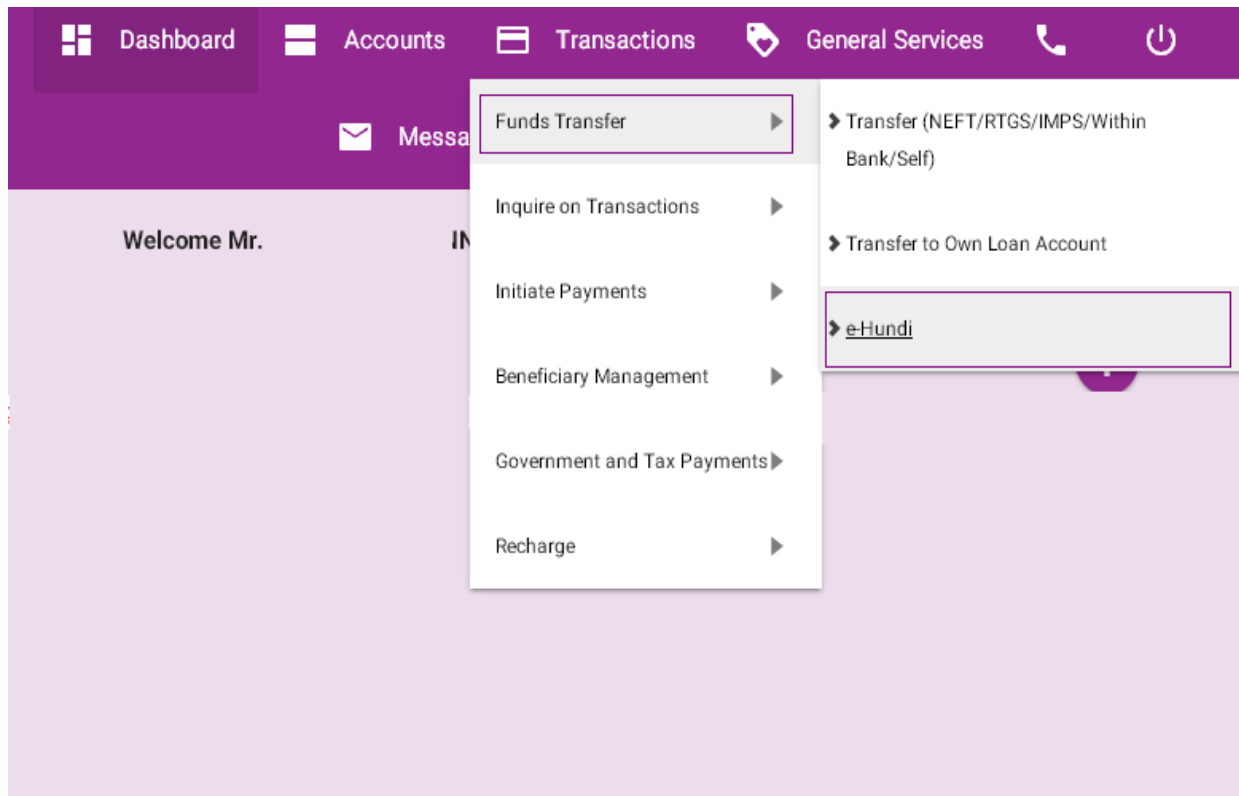
Tentative Credit Date
UTR Number:

[Additional Transaction Details](#)

Back

Funds Transfer to Temple Charity Account:

Please go to Transactions: Funds Transfer → e-Hundi and click on the link shown in the image.



Enter all the mandatory fields indicated below and click on '**Continue**' button to proceed next step of funds transfer.

Temple Charity

Pay From Account*

▼

Select Debit Account

Available Balance : INR 3,426.33

Unregistered Payees*

RAMAKRISHNA MUTT

Select Payee from LookUP

LookUp

View Details

Amount (INR)*

5.00

Purpose

Description in Account Statement

Transaction Date (dd/MM/yyyy)*

30/01/2018

Postal Address

Bengaluru

Name of Donor

Mobile/ Phone No

City And Zip Code

Type of Seva

KANKE

▼

Email ID

Save

Add New Entry

–

Reset

Save As Template

Continue

To View Temple Payees Details -Click on **Look Up** Button.

+ **Search Criteria:**

List of Unregistered Payees

Payee Name	Business Category	
KOTI RUDRA SAMITHI GOKARNA	Temple	Select
RAMAKRISHNA MUTT	Temple	Select
SRI SIDDHI VINAYAKA TEMPLE, HATTIANGADI	Temple	Select
ANEGUDDE SRI VINAYAKA TEMPLE	Temple	Select
SHREE PADMANABHA SWAMY TEMPLE	Temple	Select
SRI PRASANNA ANJANEYA SWAMY, RAGIGUDA	Temple	Select
HORANDU ANNAPOORNESHWARI DHARMAKARTHARU	Temple	Select
SRI GURU NARASIMHA TEMPLE SALIGRAMA	Temple	Select
DHARMASTHALA SHRI MANJUNATHASWAMY TEMPLE	Temple	Select

To View Payee Details -Click on **View Payee Details** Button.

Unregistered Payee Details

<p>Payee Name: KOTI RUDRA SAMITHI GOKARNA</p> <hr/> <p>Address (Line 2): DEVA RAMACHANDRAPURA MUTT</p> <hr/> <p>Zip Code: 581326</p> <hr/> <p>Country: INDIA</p> <hr/>	<p>Address (Line 1): SHRI SAMSTHANA MAHABALESHWAR</p> <hr/> <p>City: GOKARNA</p> <hr/> <p>State: KARNATAKA</p> <hr/> <p>Phone Number:</p> <hr/> <p>Business Category: Temple</p> <hr/>
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Back

After clicking on the continue button Payment Confirmation screen will appear. In that screen enter the transaction & One Time Password in that appropriate place and click on 'Confirm Payment' button.

Payment Confirmation	
Pay From Account:	Nickname: RAMAKRISHNA MUTT
Amount: INR 5.00	Frequency Type: One Time
Payment Date: 30/01/2018	Purpose:
Name of Doner:	Postal Address: Bengaluru
City And Zip Code: 560027	Mobile/ Phone No:
Email ID:	Type of Seva: KANJIKE
Total Amount: INR 5.00	
Remarks Remarks	

Confirmation Details	
Transaction Password*	One Time Password*
*****	*****

Back to edit
Confirm payment

On completion of transaction Cyber Receipt appears as below .User can download the same from below '**Download Details As**' field in various formats.

Cyber Receipt

[100750] The transaction with reference ID is processed successfully. Ref. ID: [10466572]

Reference ID: 10466572	Payment Date: 30-01-2018 15:38:18
Pay From Account: UTR Number 20180130153816	Nickname: RAMAKRISHNA MUTT Amount: INR 5.00
Purpose:	Transaction Status: Success

[View Transaction Status Details](#)

Download Details As
PDF

OK

New

Send Mail