## HOW TO MAKE CREDIT CARD PAYMENTS THROUGH INTERNET BANKING

- 1. Apply for internet banking facility through our e-banking (CBS) branch, where you are maintaining your account, in case you are not enjoying internet banking facility.
- 2. You will receive two passwords i.e. Login password and Transaction Password.
- 3. For making Credit Card payment, please login to our website at http://syndicatebank.in/



4. Click **"Internet Banking Login"** under the heading **"INTERNET BANKING"** on the right side, which will display the following screen on the monitor-

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http://syndicatebank.in/scripts/netbankingalert-retail.aspx		
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Tips for Safe Int	ernet Banking	
Avoid online banking from public or shared computers or a virus infected com	puter. Do not open multiple browser windows while banking online.	
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Login Here Login ID Password Sign in Enter Login Id using Physical Keyboard. Use the Virtual Keyboard for entering password (Recommended) Please tick the box above for using Virtual Keyboard Your password is case-sensitive 1. Our bank does not ask for the details of your account/pin/password the bank/ technical team may be fraudulent entities. So please beware, familiar you may refrain from doing so. You may seek bank's guidance in wrong. 2. We shall also not be responsible for wrong transactions and wanton the net are different. You may exercise your option diligently.	Virtual Keyboard (for entering password only) & + S I ) @ . # ( % = ? 1 2 5 3 6 0 9 4 8 7 c s u I Y d f r b h Y P a n Z i t e W Q J g 0 m k × Caps Lock Back Space Clear All Space To know more about Virtual Keyboard, <u>Click Here</u> Therefore any one pretending to be asking you for information frr You should know how to operate net transactions and if you are to this regard. Bank is not responsible for online transaction option	om not g
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This site is certified by Verisign as a secure and trusted site.		-

5. Please enter your 'Customer ID' in the 'Login ID' box and the 'Login Password' in the 'Password' box. Then click on 'Start  $\sqrt{}$ ' button to get following net banking screen-

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6. Click on **"Synd BillPay"** on the left side of the screen under the heading **"Applications"** to get following screen-

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7. Click on **"Register a Biller"** under the heading **"Ebpp Transactions"** on the left screen menu to get **"Service Maintenance Screen"**.

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8. Select **"SYBK CREDIT CARD"** next to the Biller from the drop down list and then click on **'Register New Service"**.

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9. Enter your '**Credit Card Number**' and '**Name**' as it appears on the Credit Card (Please keep your Credit Card in hand before entering the above screen).

If you wish to make payment once and **opt to view the amount due every month and to pay after viewing the Bill**, please **do not tick the box under standing instruction.** Click on '**submit**' and the following screen shall appear-

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- 10. Please verify the entered details and if found correct, click on '**submit**'. In case of error, click the Tab '**Edit**' in **Yellow colour** and re-enter the correct details and click on '**submit**'. The screen will show the modified service details.
- 11. Options available for making Credit Card payments through Internet Banking-
  - **A. One Time Standing Instruction** To register your request for hassle-free debit every month, please tick the **box against 'Standing Instruction'** to get the following screen-

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- **B.** Instruction for Specific Period (No. of months) In case you opt to give your debit instructions for a limited period, please specify the dates against 'Valid from ...Valid to' in above screen.
- C. Fixing the Upper Limit for debit: You may specify the upper limit beyond which you do not want the execution of instruction. Under this option, the standing instruction will be executed only for the 'Total Payment Due'. It is clarified that the standing instruction will not be executed, if the 'Total Payment Due' as per Billing Statement is more than the

**"Upper Limit fixed for Standing Instruction".** In such cases, you will have to make the full payment directly.

- **D.** Flexible Payments If you wish to make flexi payments every month i.e. any payment less than the TOTAL AMOUNT DUE, please opt for the facility of view and pay every month without standing instruction.
- 12. In case you are opting for Standing Instruction, please select the account number (from which the standing instruction has to be carried out every month) from the drop down list containing the accounts linked to your internet banking. Please note that the standing instruction would not be carried out, if sufficient balance is not available in the selected account on the due date.

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13. After all the details are entered, please click 'submit' and the screen with the message "Service Details successfully recorded and sent to agency for validation" will appear.

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13. You have to verify that your registration is successful by logging in to the menu after 4 working days, by selecting "Register a Biller" and "SYBK CREDIT CARD" from the drop down list

and then clicking on **'Registered Biller'** to view the validated biller details. If it is registered successfully the following screen with status **"Registered"** will appear on the screen.

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- 14. If you wish to modify the details, please select the yellow tab "EDIT" and if you desire to cancel the facility, please go to the same screen and tick the option "Delete Service".
- 15. **Payment of the Bill:** Please login after the billing date ( $21^{st}$  of the month onwards) and till the Payment Due Date ( $10^{th}$  of the succeeding month) to view the bill and pay by following steps
  - a) Click **"Bills Due"** summary on the left side of the screen, move the mouse on biller name "**SYBK CREDIT CARD**" or select the Yellow Tab **"View"** to view the bill details.
  - b) If you desire to make the payment, tick the Box under "**Pay**" on the right side of the screen. The amount due for payment will be displayed in the column "**Total amount of selected Bills excluding charges**".
  - c) Select the account number from the drop down list under "Account Number" from which you want the amount to be debited, enter the "Transaction Password" and then click on icon "Pay".

The Cardholders, who have opted for Standing Instruction, can view the bill details and check the bill paid details by generating the report.

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17. After successful payment, the screen will display the full details of the payment, which can be printed by clicking the tab **"Print".** 

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Applications		Bill Date	20/11/2007	
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Retail Application		Date of Transaction	10-Dec-2007 01:10:06	=
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