

INDEX

Sr. No.	TOPIC	PAGE NO.
	Forget / Regenerate Password	3
	First Time User/Register now	3
1.1	Account – Operative Account	4
1.2	Account – Deposit Account	7
1.3	Account – Loan Account	9
1.4	Account – PPF Account	11
1.5	Account – Apply Overdraft (OD) against Fixed Deposit (FD)	13
1.6	Account – NPS Account	14
1.7	Account – SSA Account	16
1.8	DEMAT	18
2.1.1	Fund Transfer- Initiate Fund Transfer	20
2.1.2	Fund Transfer- Third party Transfer	21
2.1.3	Fund Transfer- NEFT & RTGS	22
2.1.4	Fund Transfer- IMPS	22
2.2	Manage Beneficiary	23
2.3	My Transaction	25
2.4	Personalize Limit	27
3.1	Manage Billers	28
3.2	Pay to presentment Billers	29
3.3	Pay to Payment Billers	29
4.1	Cards- IDBI Credit card Payments	30
4.2	Cards-Visa Card Payments	31
4.3	Cards-Debit card Services	32
5.1	Investments- Mutual Fund	33
5.2	Investments-IPO	34
5.3	Investments-LIC Premium Payment	36
6.1	Mobile Recharge	37
6.2	DTH Recharge	38
7.1.1	Service Request	39
7.1.2	Debit card Services	40
7.1.3	Other Service request	41
7.2	My Request	42
7.3	My Mail Box	43
8	Tax Challans	44
9	Inquiry Facility	44
10	Site map and special Icons	45
11	My Profile	45
11.1	Personal Settings	46
11.2	Security Settings	46
11.3	Set Preferences	47

Forget / Regenerate Password

- Click on Retail User & Enter User ID on login screen & click “Continue to Login”.
- Click on “Generate On line password /Forgot Password”.
- On password reset screen (next screen), Enter Customer ID & Account No. Mobile No and Click on Submit.
- Enter Debit Card Number, Linked Account Number & ATM PIN and Click on Continue.
- Enter OTP (One Time password), received on your registered Mobile Number.
- Set Login or/and Transaction passwords.

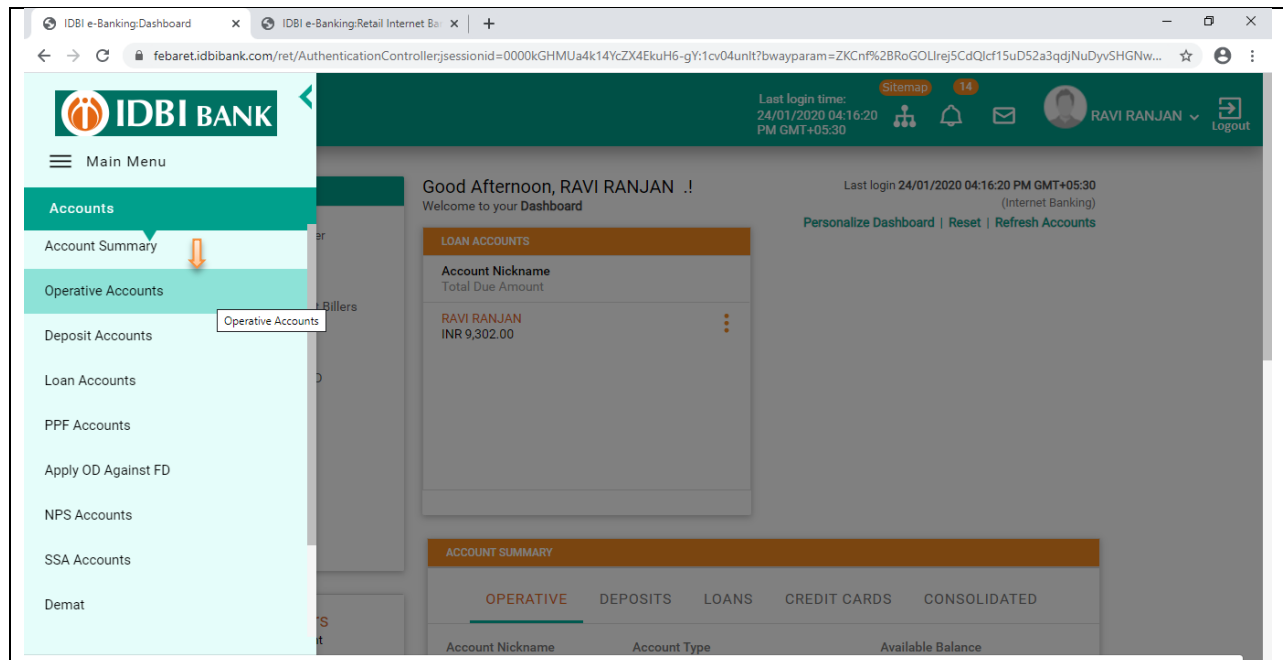
First Time User/ Register Now

- Click on the link → Register Here
- Enter Account Number & Select Registration Type.
- Select Type of facility ☐ View Only or View & Transaction Both
- Enter OTP received on Registered Mobile Number in “One Time Password” field.
- On successful validation of entered details,
- After verification of OTP, enter account details/ ATM credentials.
- Click on “Verify”
- You can set the passwords. (Password Should Include Numbers, Symbols, Capital Letters, and Lower-Case Letters: Use a mix of different types of characters and never share your password with anyone).
- Once these processes are successfully completed, you will be shown success message with regard to your registration process.
- After completing this process, user will be enabled for Net Banking immediately.

1. Accounts

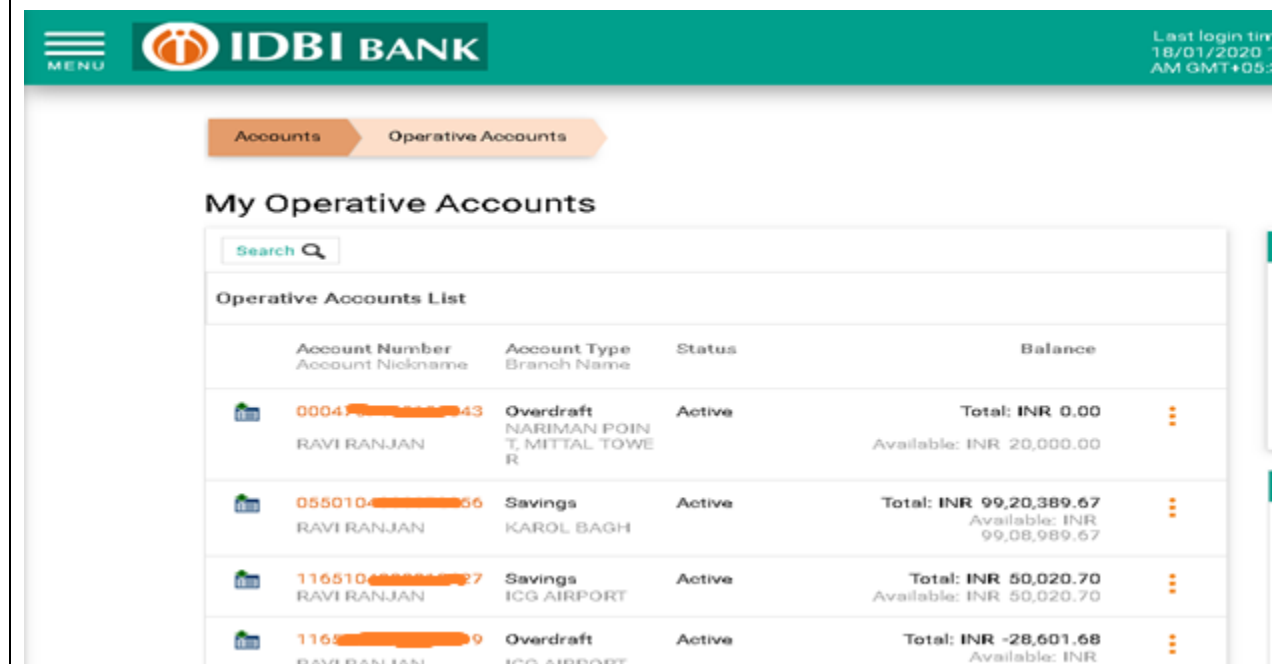
• 1.1 Operative Account

Menu > ACCOUNTS > Operative Accounts



The screenshot shows the IDBI e-Banking Dashboard. The left sidebar menu is open, and the 'Operative Accounts' option is highlighted with an orange arrow. The main dashboard area shows a welcome message for RAVI RANJAN and a 'LOAN ACCOUNTS' section with a table showing account details.

Account Nickname	Total Due Amount
RAVI RANJAN	INR 9,302.00



The screenshot shows the 'My Operative Accounts' page. It features a search bar and a table listing the user's operative accounts. The table columns are Account Number, Account Nickname, Account Type, Branch Name, Status, and Balance.

Account Number	Account Nickname	Account Type	Branch Name	Status	Balance
0004-XXXXXX-43	RAVI RANJAN	Overdraft	NARIMAN POINT, MITTAL TOWER	Active	Total: INR 0.00 Available: INR 20,000.00
0550104-XXXXXX-56	RAVI RANJAN	Savings	KAROL BAGH	Active	Total: INR 99,20,389.67 Available: INR 99,08,989.67
116510-XXXXXX-27	RAVI RANJAN	Savings	ICG AIRPORT	Active	Total: INR 50,020.70 Available: INR 50,020.70
1165-XXXXXX-9	RAVI RANJAN	Overdraft	ICG AIRPORT	Active	Total: INR -28,601.68 Available: INR

Operative Accounts List

Account Number Account Nickname	Account Type Branch Name	Status	Balance
00047 [REDACTED] RAVI RANJAN	Overdraft NARIMAN POINT, MITTAL TOWER	Active	Total: INR 0.00 Available: INR 20,000.00
05501 [REDACTED] RAVI RANJAN	Savings KAROL BAGH	Active	Total: INR 99,20,389.67 Available: INR 99,08,989.67
11651 [REDACTED] RAVI RANJAN	Savings ICG AIRPORT	Active	Total: INR 50,020.70 Available: INR 50,020.70
11656 [REDACTED] RAVI RANJAN	Overdraft ICG AIRPORT	Active	Total: INR -28,601.68 Available: INR 3,71,398.32

Click here to get the following options:

- View Transaction History
- View Clearing Instruments
- View Stopped Cheques
- View Nominee Details
- Inquire on Temporary Overdraft
- Inwards Clearing Details
- Inquire on Lien
- View Average Monthly Balance

Search

Operative Accounts List

Account Number Account Nickname	Account Type Branch Name	Status	Balance
0004 [REDACTED] RAVI	Overdraft NADIMAN POIN	Active	Total: INR 0.00
0550 [REDACTED] RAVI			
1165 [REDACTED] RAVI			
1165 [REDACTED] RAVI RANJAN	Overdraft ICG AIRPORT	Active	Total: INR -28,601.68 Available: INR 3,71,398.32

More Actions:

1.1.1 View Transaction History

Click on Account Number (Hyperlink) for Account details - Accounts details with statement will be displayed.

Use search option for modifying the search criteria (User can generate the statement for 183 days).

Statement can be downloaded from here.

1.1.4 View Nominee Details:

Click to view Nominee Details

1.1.5 Lien Enquiry

Click on Inquire on Lien for checking the lien details

1.1.6 View or Stop Cheque:

Click on View or Stop Issued Cheque

User can search in the basis of search criteria available on this page.

1.1.7 View Average Monthly Balance

Click on view average monthly balance to get the result.

1.1.8 View Mini Statement

Click on view mini statement to get the result.

1.1.9 Day End Statement

Click on view day end statement to view balance as on that day. (statement can be downloaded for any days within last 600 Days)

1.1.10 View Stopped Cheque

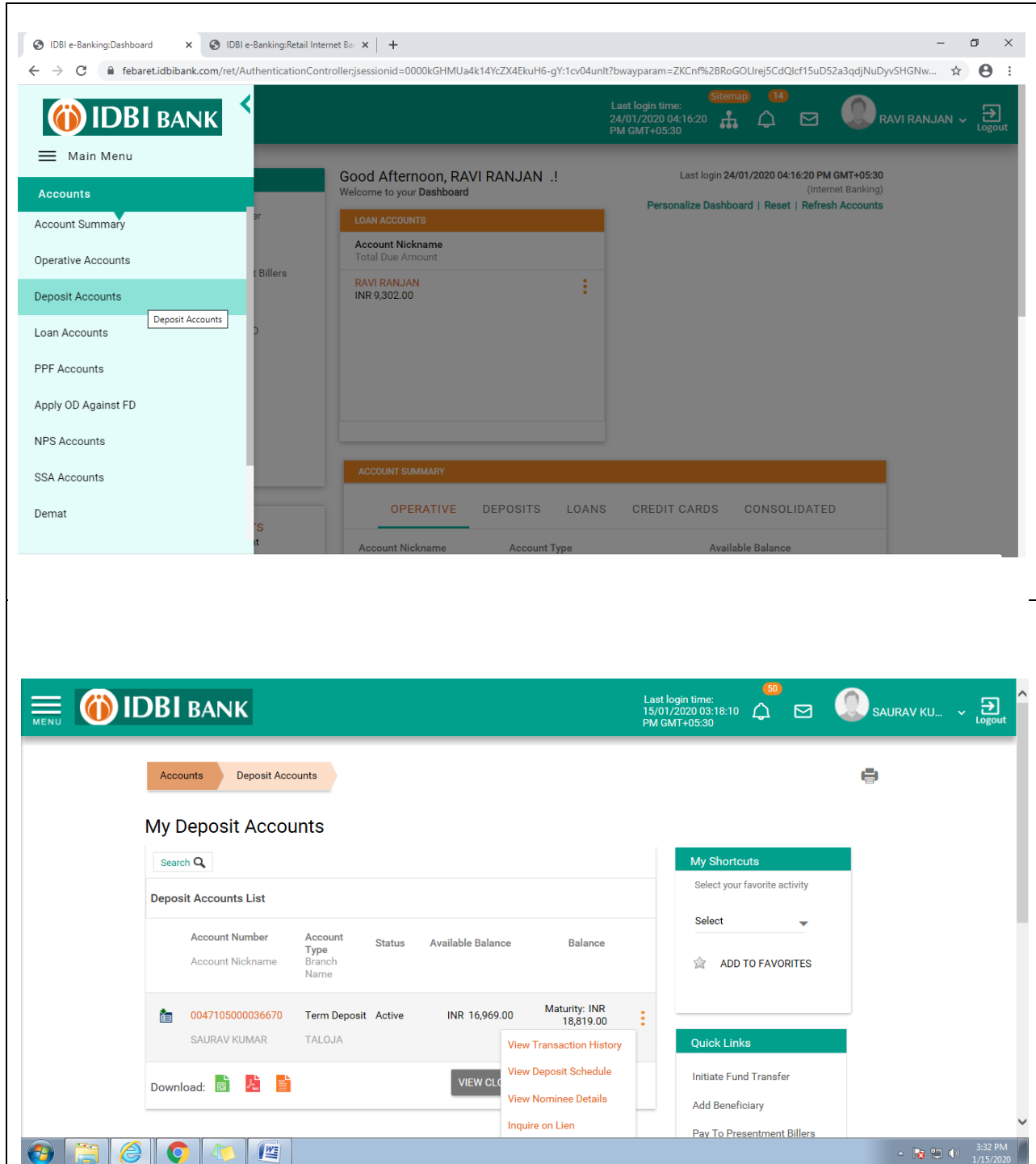
Click on stopped cheques to get the result.

1.1.11 View Inward Clearing Details

Inward clearing details can be viewed on click of this link.

1.2. Deposit Account:

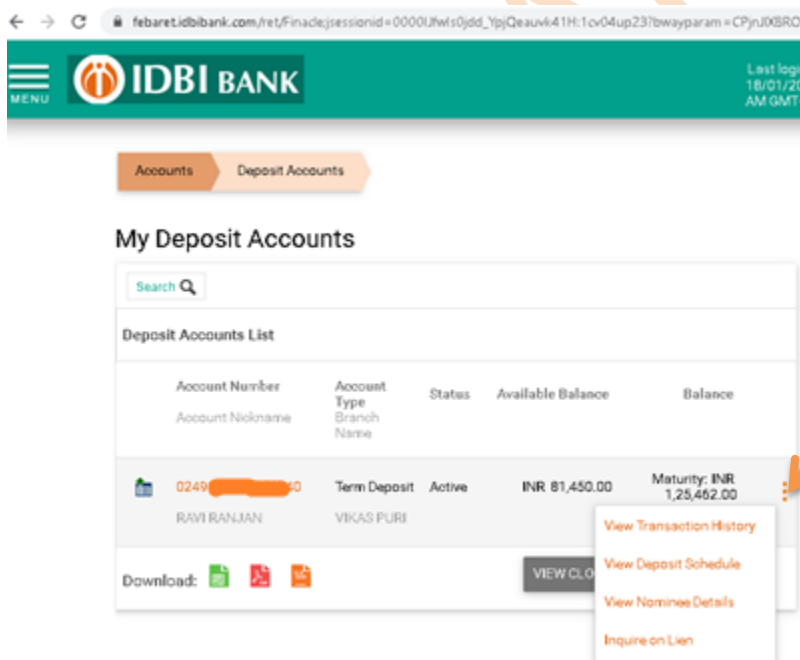
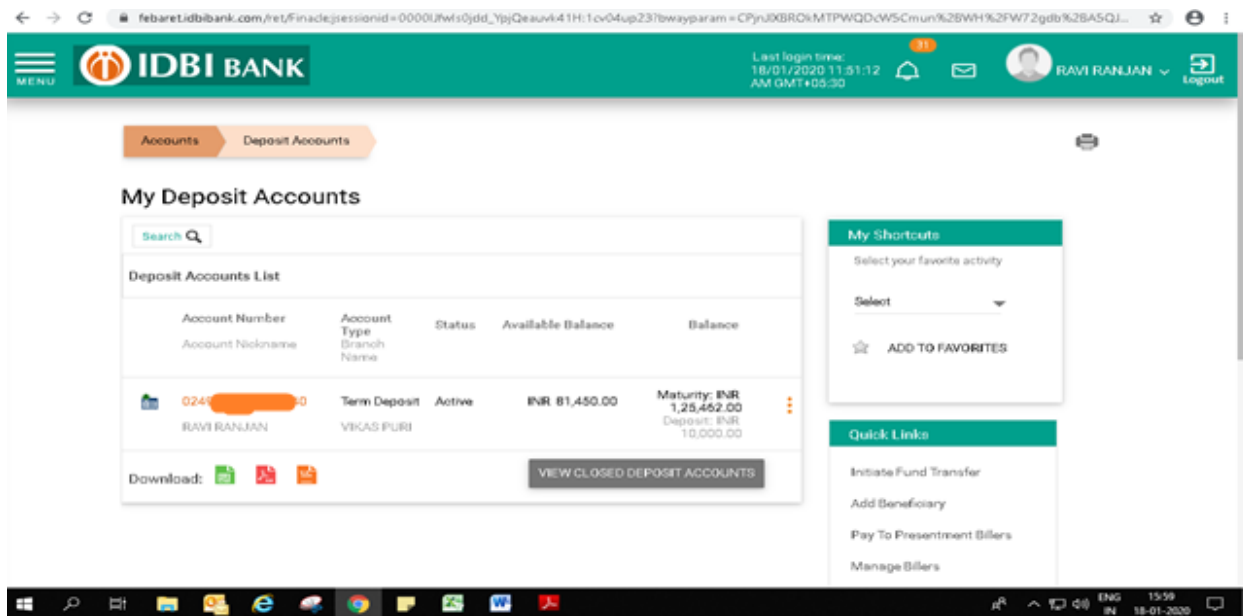
Menu > ACCOUNTS > Deposit Accounts



The screenshot displays the IDBI Bank e-Banking Dashboard. The top navigation bar includes the IDBI Bank logo, a main menu, and user information for Ravi Ranjan. The 'Accounts' menu is expanded, showing options like Account Summary, Operative Accounts, Deposit Accounts, Loan Accounts, PPF Accounts, Apply OD Against FD, NPS Accounts, SSA Accounts, and Demat. The 'Deposit Accounts' option is highlighted.

Below the menu, the 'My Deposit Accounts' section is shown. It includes a search bar and a table of deposit accounts. The table has columns for Account Number, Account Nickname, Account Type, Status, Available Balance, and Balance. A single account is listed: 0047105000036670, Term Deposit, Active, INR 16,969.00, with a maturity of INR 18,819.00. The account holder is SAURAV KUMAR and the branch is TALOJA. A 'Download' button is available for the account details.

On the right side, there are sections for 'My Shortcuts' (Select your favorite activity, Select dropdown, ADD TO FAVORITES) and 'Quick Links' (Initiate Fund Transfer, Add Beneficiary, Pay To Presentment Billers).

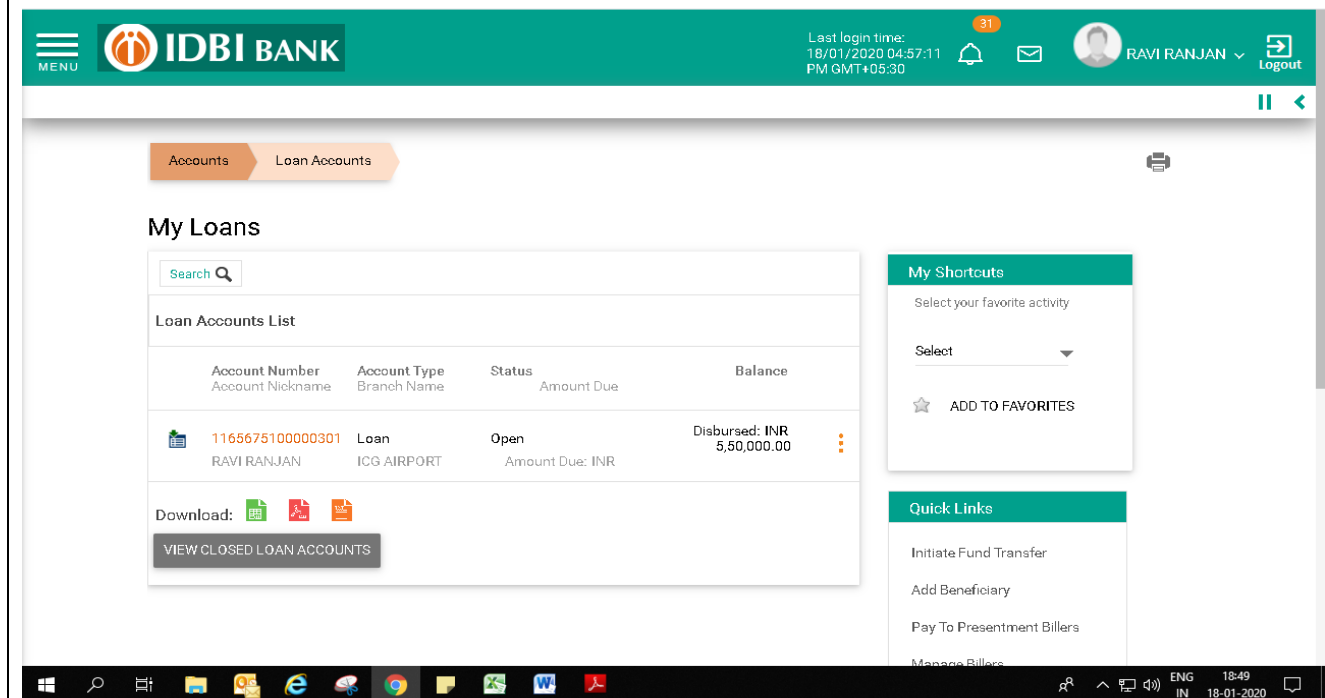
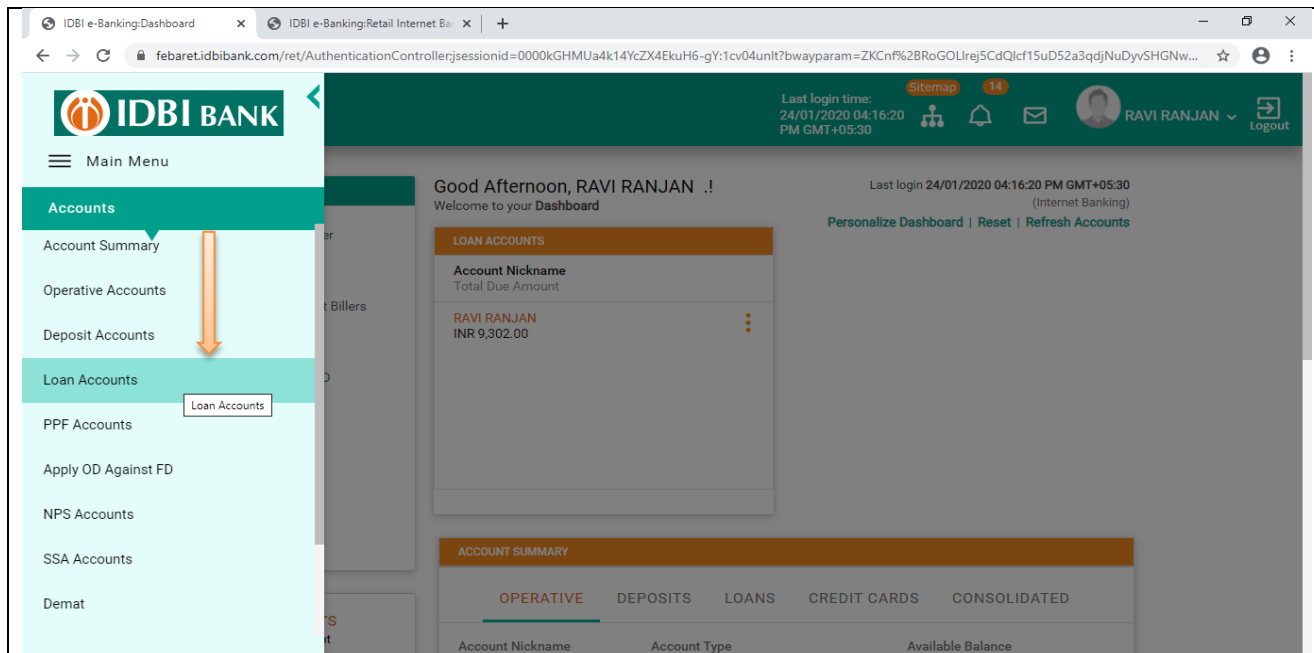


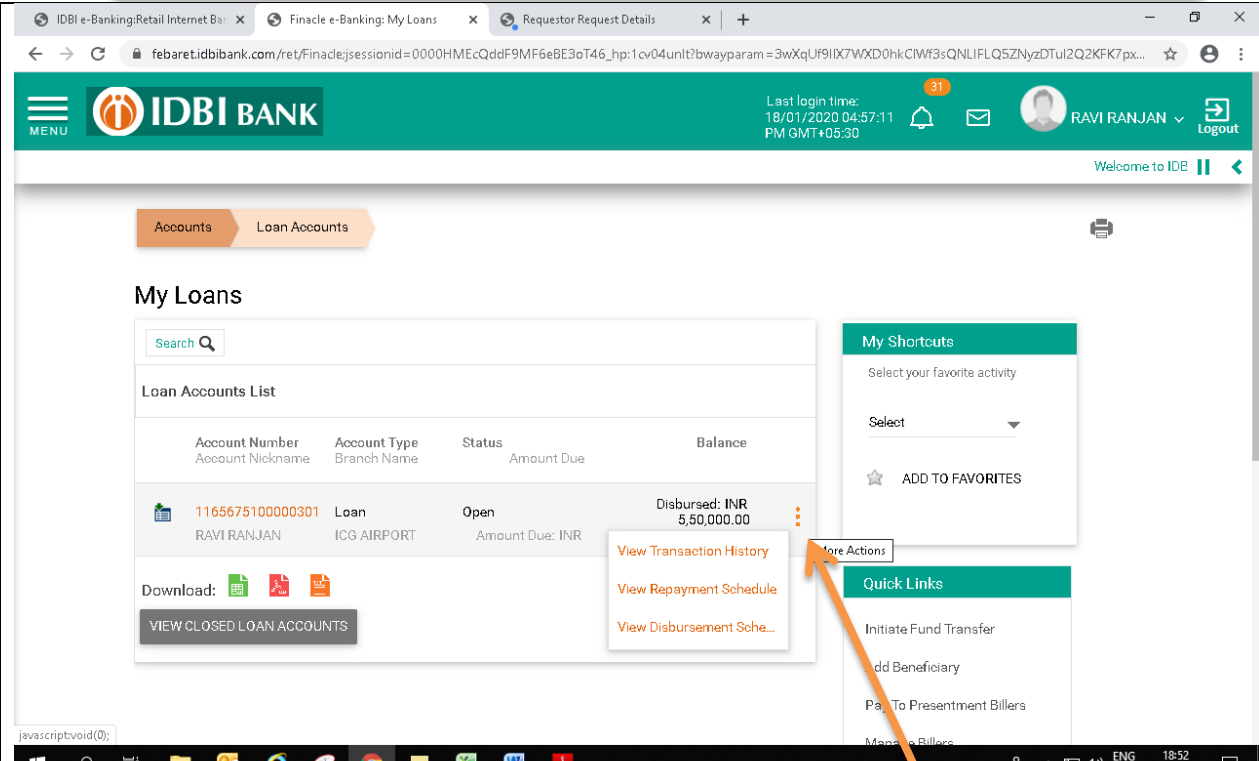
Click here to get the following options:

- View transaction history
- View deposit schedule
- View nomination details
- Inquire on Lien

1.3. Loan Account:

Menu > ACCOUNTS > Loan Accounts





My Loans

Search

Loan Accounts List

Account Number Account Nickname	Account Type Branch Name	Status Amount Due	Balance
1165675100000301 RAVI RANJAN	Loan ICG AIRPORT	Open Amount Due: INR	Disbursed: INR 5,50,000.00

Download:

[VIEW CLOSED LOAN ACCOUNTS](#)

More Actions

- [View Transaction History](#)
- [View Repayment Schedule](#)
- [View Disbursement Schedule](#)

My Shortcuts

Select your favorite activity

Select

[ADD TO FAVORITES](#)

Quick Links

- [Initiate Fund Transfer](#)
- [Add Beneficiary](#)
- [Pay To Presentment Billers](#)
- [Manage Billers](#)

Click here to get the following options:

- View Transaction History
- View Repayment schedule
- View Disbursement Schedule

1.3.1 View Transaction History

Click on Account Number (Hyperlink) for Account details - Accounts details with statement will be displayed.

Use search option for modifying the search criteria (User can generate the statement for 183 days). Statement can be downloaded from here in PDF, EXCEL, TXT formats.

1.3.2 View Repayment Schedule:

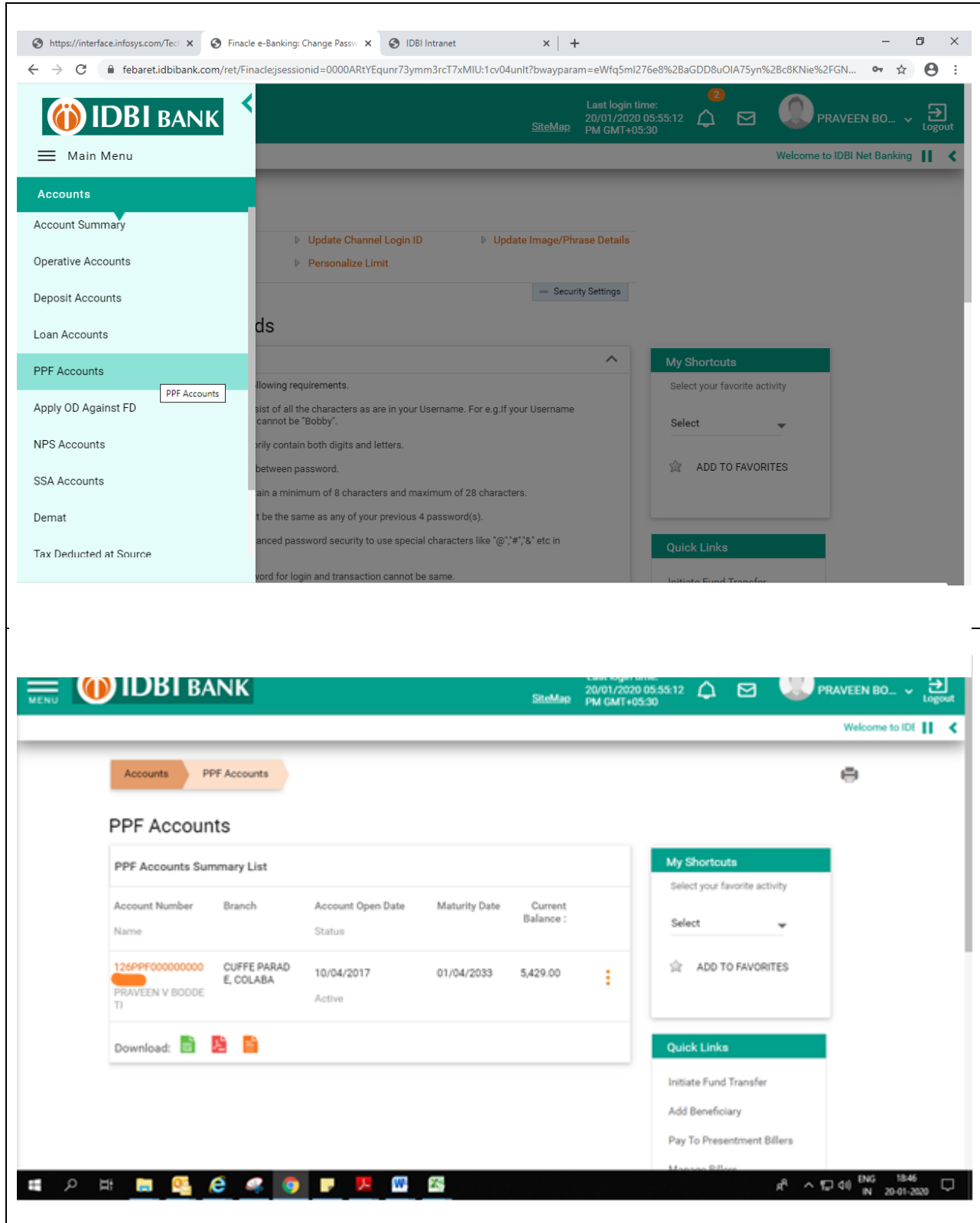
Click to view Repayment Schedule

1.3.3 View Disbursement Schedule

Click on Inquire on Disbursement Schedule for checking the Loan Disbursement details




- 1.4 PPF Accounts

Menu > ACCOUNTS > PPF Accounts

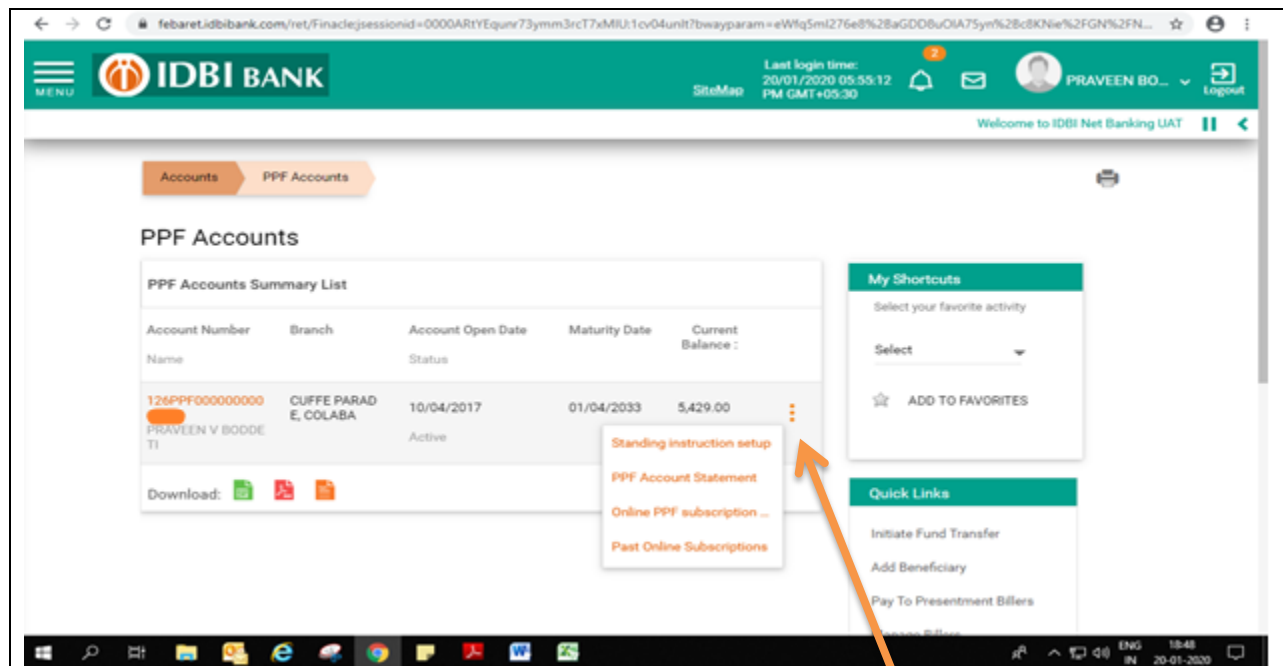


The screenshot displays the IDBI Net Banking interface. The top navigation bar includes the IDBI Bank logo, a main menu, and user information (PRAVEEN BO... with a Logout button). The left sidebar menu is expanded, showing 'Accounts' with sub-options: Account Summary, Operative Accounts, Deposit Accounts, Loan Accounts, PPF Accounts (highlighted), Apply OD Against FD, NPS Accounts, SSA Accounts, Demat, and Tax Deducted at Source. The main content area shows the 'PPF Accounts' section with a 'PPF Accounts Summary List' table. The table lists account details for a PPF account held at CUFFE PARADE, COLABA. The account is active and has a current balance of 5,429.00. The table also includes download icons for the summary list.

Account Number	Branch	Account Open Date	Maturity Date	Current Balance :
126PPF0000000000	CUFFE PARADE, COLABA	10/04/2017	01/04/2033	5,429.00
Name: PRAVEEN V BODDE TI Status: Active				

Download:   

The interface also features a 'My Shortcuts' section with a dropdown menu and an 'ADD TO FAVORITES' button, and a 'Quick Links' section with options like 'Initiate Fund Transfer', 'Add Beneficiary', and 'Pay To Presentment Billers'.



Click here to get the following options:

- Standing instruction setup
- PPF Account statement
- Online PPF subscription
- Past online Subscription

1.4.1 Standing instruction setup

Click on Standing instruction Setup (Hyperlink) for creating standing instruction or recurring transaction in PPF account.

1.4.2 PPF account Statement

Use search option for modifying the search criteria (User can generate the statement). Statement can be downloaded from here in PDF/ excel/txt formats.

1.4.3 Online PPF Subscription

Click here to subscribe the amount in your PPF account.

1.4.4 Past Online Subscription

Click here to check past online subscription in your PPF account.

- 1.5 Apply OD against FD

Menu > ACCOUNTS > Apply OD against FD

Select the FD Account and continue

My Deposit Accounts

Account Number	Select ▼
<div>CONTINUE</div>	

My Deposit Accounts

1

2

3

Payment Details

Preview and Confirm

Summary

* Indicates Mandatory Fields

Account Holder Name :	[REDACTED]
Home Branch Name :	Delhi - Vikas Puri- (Sol -249) (249)
Account NickName	[REDACTED]
Account Number	0249 [REDACTED]
Branch Name :	Delhi - Vikas Puri- (Sol -249)
Account Balance:	9,08,633.70
Deposit Amount:	9,00,000.00
Deposit Date	01/11/2019
Maturity Date:	01/11/2020
Maturity Amount:	9,59,941.00
Interest Rate:	6.5
Applicable ROI on Overdraft:	8.5
Maximum Applicable amount of Loan:	8,17,770.33
Enter the Overdraft Required (in multiple of Rs.100/-):	<input type="text"/>
Enter the Tenure Of Overdraft (in months):	<input type="text"/>
Purpose of Advance :	Select ▼

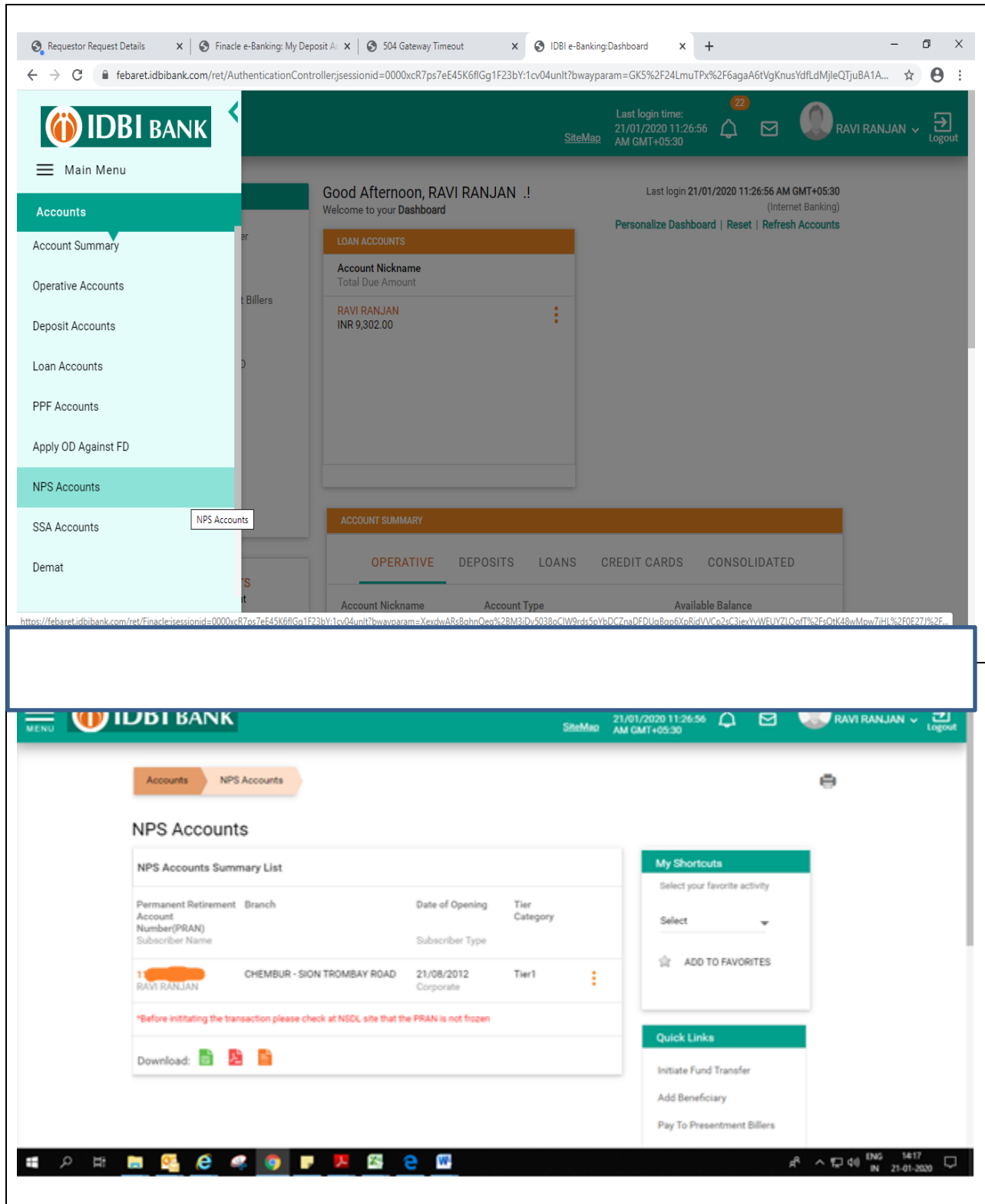
CONTINUE

BACK

- Enter the Overdraft amount
- Enter The Tenure of Overdraft(in Months)
- Select Purpose of advance
- Enter OTP and Transaction password & Click on 'Submit'.

1.6 NPS Accounts

Menu > ACCOUNTS > NPS Accounts



The screenshot shows the IDBI Bank e-Banking Dashboard. The user is logged in as RAVI RANJAN. The dashboard displays a welcome message and a summary of loan accounts. A sidebar menu on the left lists various account types, including NPS Accounts, which is highlighted. The main content area shows the NPS Accounts Summary List, which includes details for a Permanent Retirement Account (PRAN) and a branch location. The list also includes the date of opening, tier category, and subscriber type. A note at the bottom of the list states: "Before initiating the transaction please check at NSDL site that the PRAN is not frozen".

NPS Accounts Summary List

Permanent Retirement Account Number (PRAN)	Branch	Date of Opening	Tier Category
1 [REDACTED]	CHEMBUR - SION TROMBAY ROAD	21/08/2012	Tier1

*Before initiating the transaction please check at NSDL site that the PRAN is not frozen

Download: [Download Icon] [Print Icon] [Share Icon]

My Shortcuts

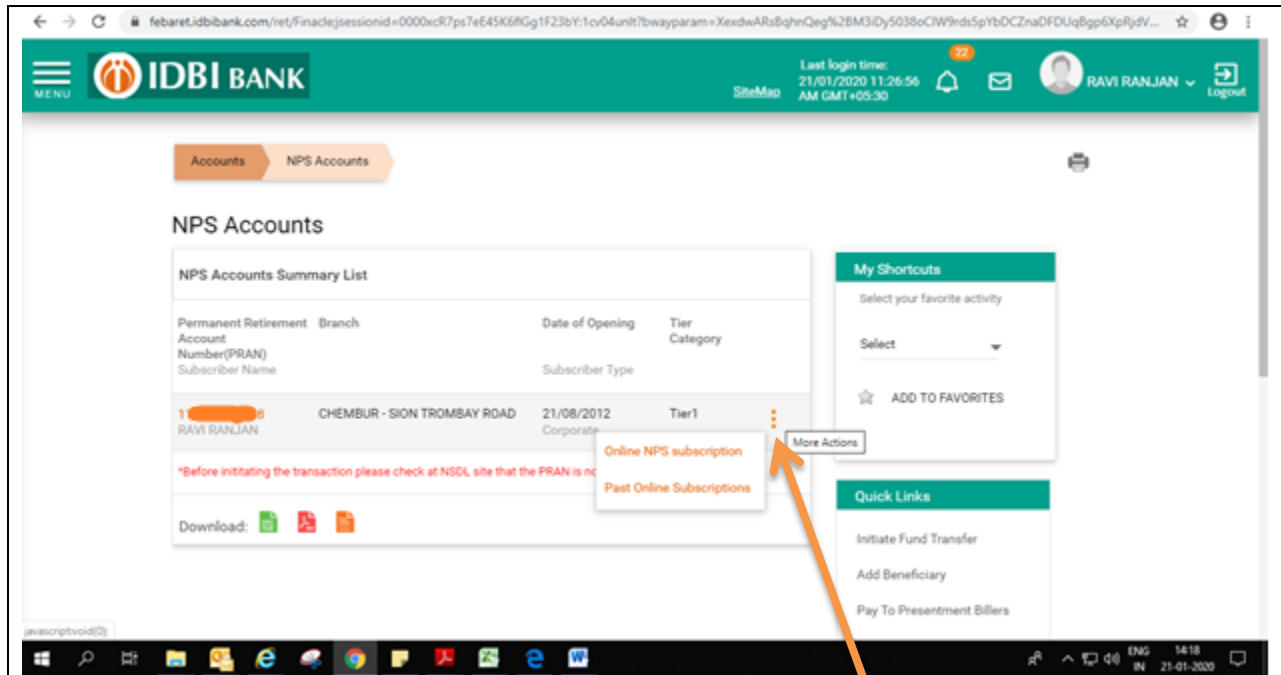
Select your favorite activity

Select [Dropdown Arrow]

★ ADD TO FAVORITES

Quick Links

- Initiate Fund Transfer
- Add Beneficiary
- Pay To Presentment Billers



Click here to get the following options:

- Online NPS Subscription
- Past online Subscription

1.6.1 Online NPS Subscription

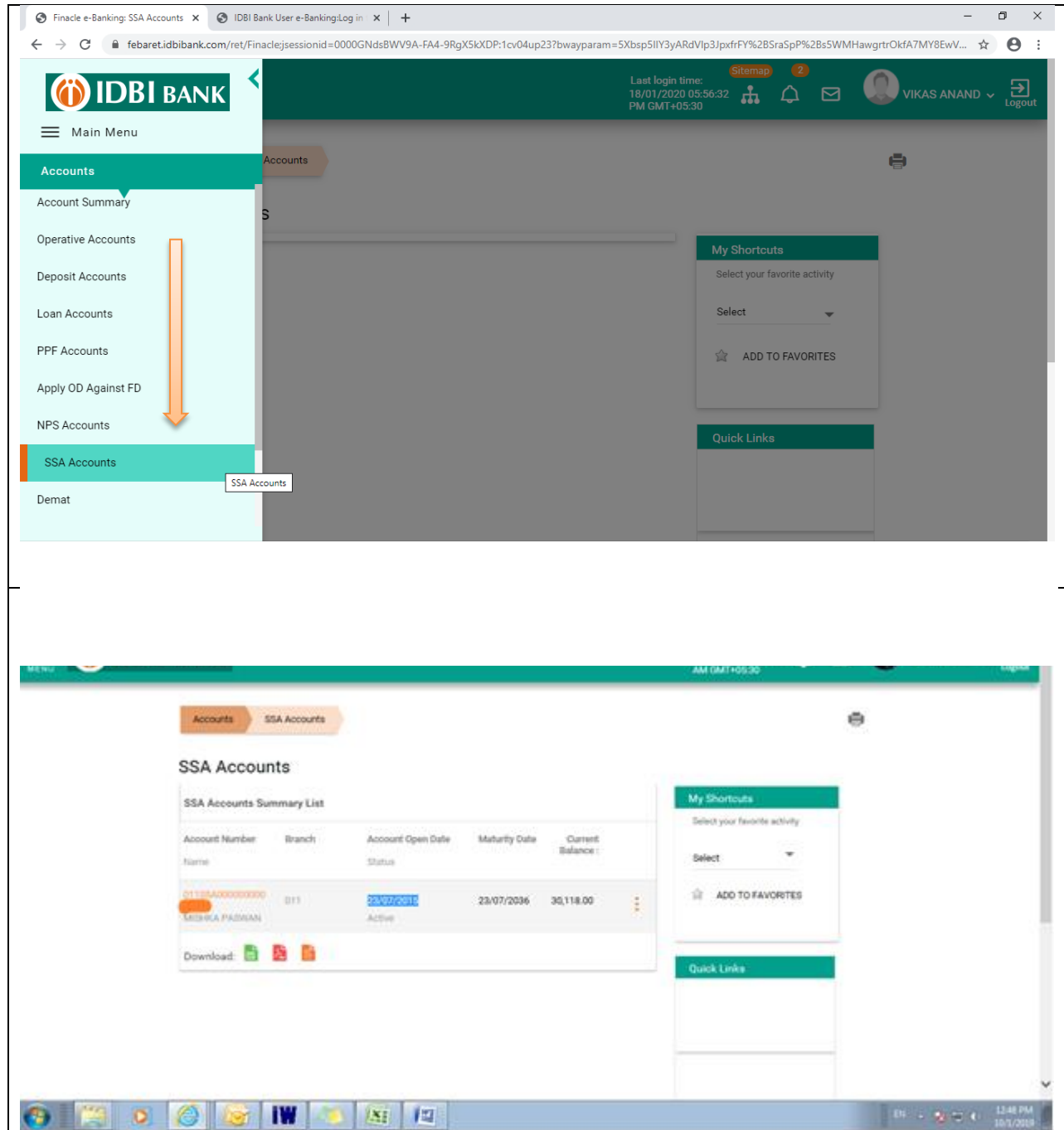
Click here to subscribe the amount in your NPS account.

1.6.2 Past Online subscription

Click here to check past online subscription in your NPS account.

- 1.7 SSA Accounts

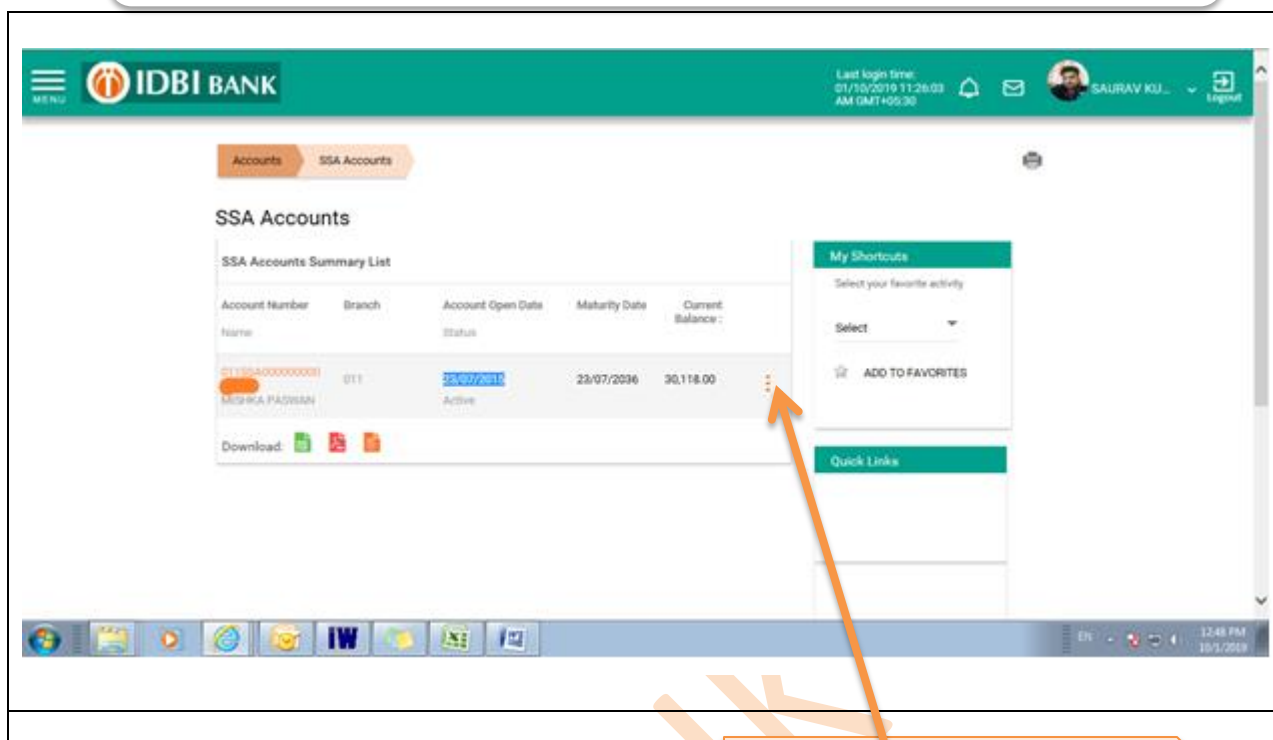
Menu > ACCOUNTS > SSA Accounts



The screenshot displays the IDBI Bank e-Banking interface. The top navigation bar includes the IDBI Bank logo, a main menu, and user information (VIKAS ANAND). The left sidebar shows the 'Accounts' menu, with 'SSA Accounts' highlighted. The main content area shows the 'SSA Accounts Summary List' table.

Account Number	Branch	Account Open Date	Maturity Date	Current Balance
0110SA0000000000	011	23/07/2016	23/07/2036	30,118.00
MURGA PASWAN				

The table also includes a 'Download' button and a 'Status' column showing 'Active'.



Click here to get the following options:

- Online SSA Subscription
- Past online Subscription

1.6.1 Online SSA Subscription

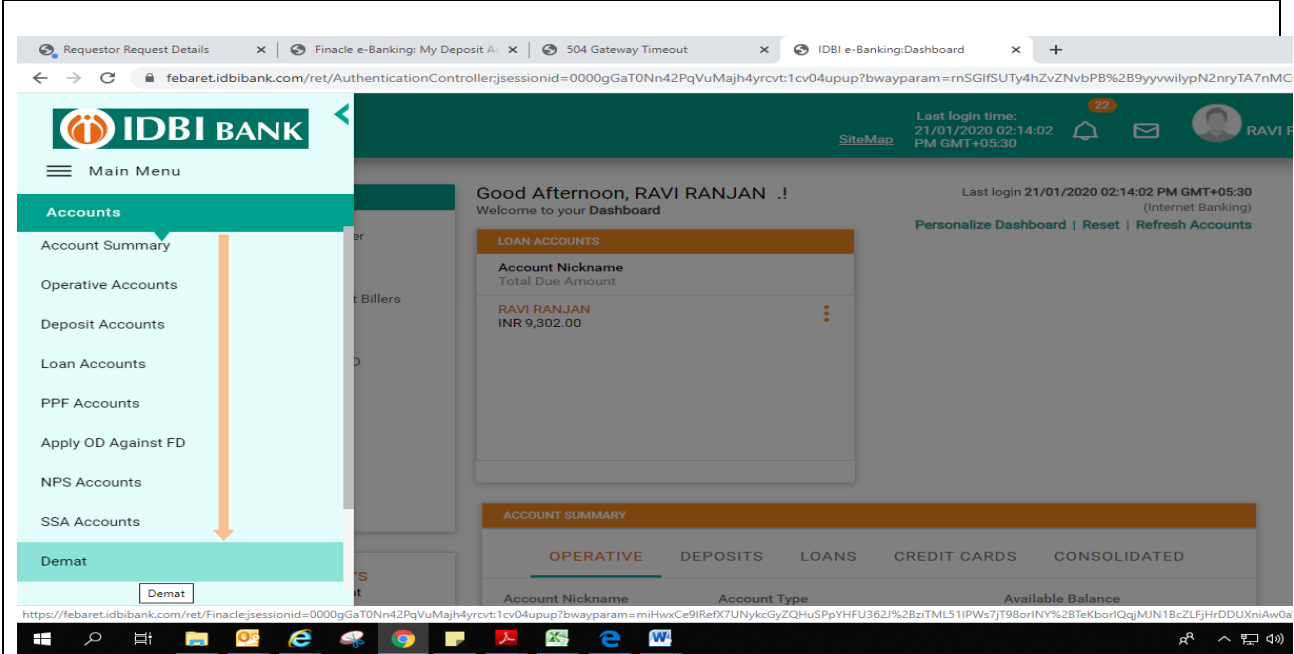
Click here to subscribe the amount in your PPF account.

1.6.2 Past Online Subscription

Click here to check past online subscription in your NPS account.

- 1.8 DEMAT

Menu > ACCOUNTS > DEMAT



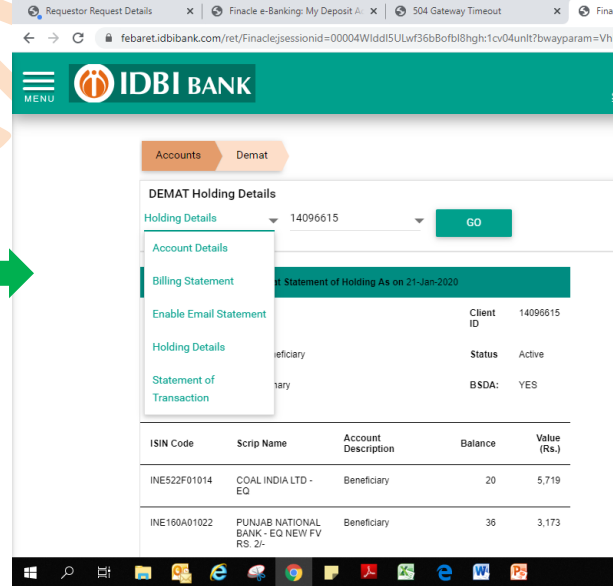
The screenshot shows the IDBI Bank e-Banking Dashboard. The user is logged in as RAVI RANJAN. The 'Main Menu' is open, and the 'Accounts' section is selected. An arrow points to the 'Demat' option in the 'Accounts' menu.

Demat Options

Select DP:

Options:

➤ Select your depository and submit.



The screenshot shows the 'DEMAT Holding Details' page. The 'Holding Details' dropdown is open, showing options: Account Details, Billing Statement, Enable Email Statement, Holding Details, Statement of Transaction, and Statement of Holding As on 21-Jan-2020. The 'Statement of Holding As on 21-Jan-2020' is selected.

ISIN Code	Scrip Name	Account Description	Balance	Value (Rs.)
INE522F01014	COAL INDIA LTD - EQ	Beneficiary	20	5,719
INE160A01022	PUNJAB NATIONAL BANK - EQ NEW FV RS. 2/-	Beneficiary	36	3,173

1.8.1 Account Details

Click here to see your updated account details in DEMAT account.

1.8.2 Billing Statement

Click here to check charges related to the DEMAT Account.

1.8.3 Enable Email Statement

Click here to get Email statement for the DEMAT Account.

1.8.4 Holding Details

Click here to check Holding Details in DEMAT Account.

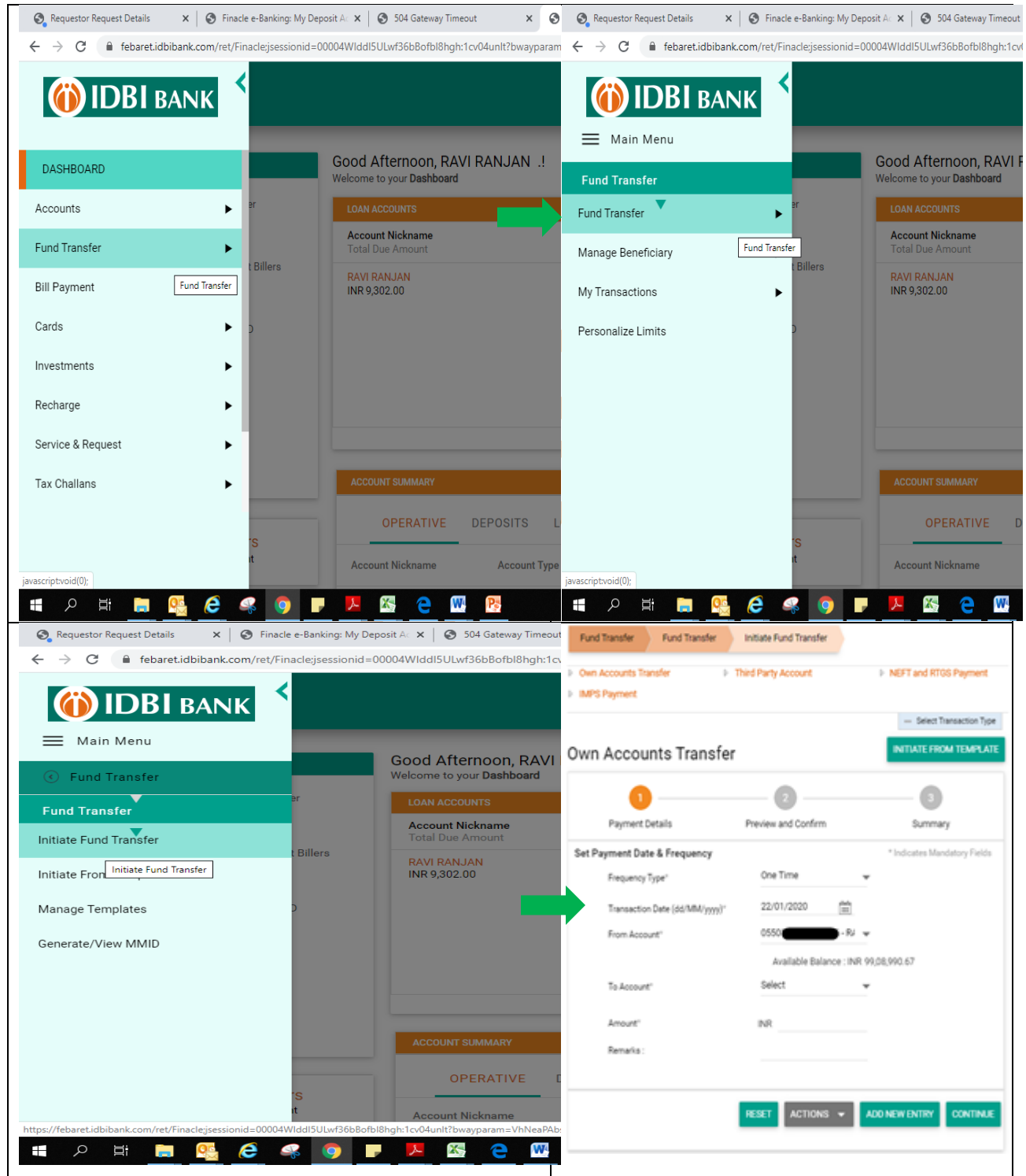
1.8.5 Statement of transaction

Click here for statement of particular transaction of DEMAT Account.

2. Fund Transfer

- 2.1 Initiate Fund Transfer

Menu > Fund Transfer > Initiate Fund Transfer



The screenshot displays the IDBI Bank e-Banking interface. The top navigation bar includes the IDBI Bank logo and the text "Bank Aisa Dost Jaisa". The main menu is visible on the left, with "Fund Transfer" highlighted. The "Fund Transfer" dropdown menu is open, showing options: "Fund Transfer", "Manage Beneficiary", "My Transactions", and "Personalize Limits". The "Fund Transfer" option is selected, leading to the "Initiate Fund Transfer" screen. This screen shows the "Own Accounts Transfer" section, which includes a progress bar with three steps: "Payment Details", "Preview and Confirm", and "Summary". The "Payment Details" step is active, showing fields for "Frequency Type" (One Time), "Transaction Date" (22/01/2020), "From Account" (0550 [redacted] - RJ), "To Account" (Select), "Amount" (INR), and "Remarks". The "Available Balance" is shown as INR 99,08,990.57. The "Initiate FROM TEMPLATE" button is visible. The bottom of the screen shows the Windows taskbar with various application icons.

Fund Transfer
Fund Transfer
Initiate Fund Transfer

Own Accounts Transfer
Third Party Account
NEFT and RTGS Payment
IMPS Payment

Select Transaction Type

INITIATE FROM TEMPLATE

Initiate NEFT-RTGS Payments

1
2
3

Payment Details
Preview and Confirm
Summary

Set Payment Date & Frequency

* Indicates Mandatory Fields

Frequency Type*
One Time

Transaction Date (dd/MM/yyyy)*
22/01/2020

From Account*
055 - RA

Available Balance : INR 99,08,990.67

Personal Beneficiary*
Select

Amount*
INR

Network*
Select

Remarks :

RESET
ACTIONS
ADD NEW ENTRY
CONTINUE

Fund Transfer to own accounts

- Click on 'Initiate Fund Transfer' → 'Own Accounts Transfer'.
- Select Account Numbers to be debited & credited from Dropdown.
- Enter Amount.
- Click on 'Continue'.
- Enter Transaction password and OTP & Click on 'Submit'.

Fund Transfer to other accounts within IDBI BANK

- Click on 'Initiate Fund Transfer' → 'Third Party Account'.
- Select Account Numbers to be debited & credited from Dropdown. (If account to be credited is not shown in drop-down, perform Add beneficiary.)
- Enter Amount.

- By default, Transaction Date will be current date. For scheduling transaction for future date, date may be selected from the calendar.
- Recurring Transactions- If a transaction has to be done repeatedly with the same amount & beneficiary, Frequency may be set to Daily/ Weekly/ Monthly/Quarterly/ Half-Yearly/ Yearly. Enter number of instalments.
- Click on **'Continue'**.
- Enter Transaction password and OTP & Click on **'Submit'**.

NEFT and RTGS Payment

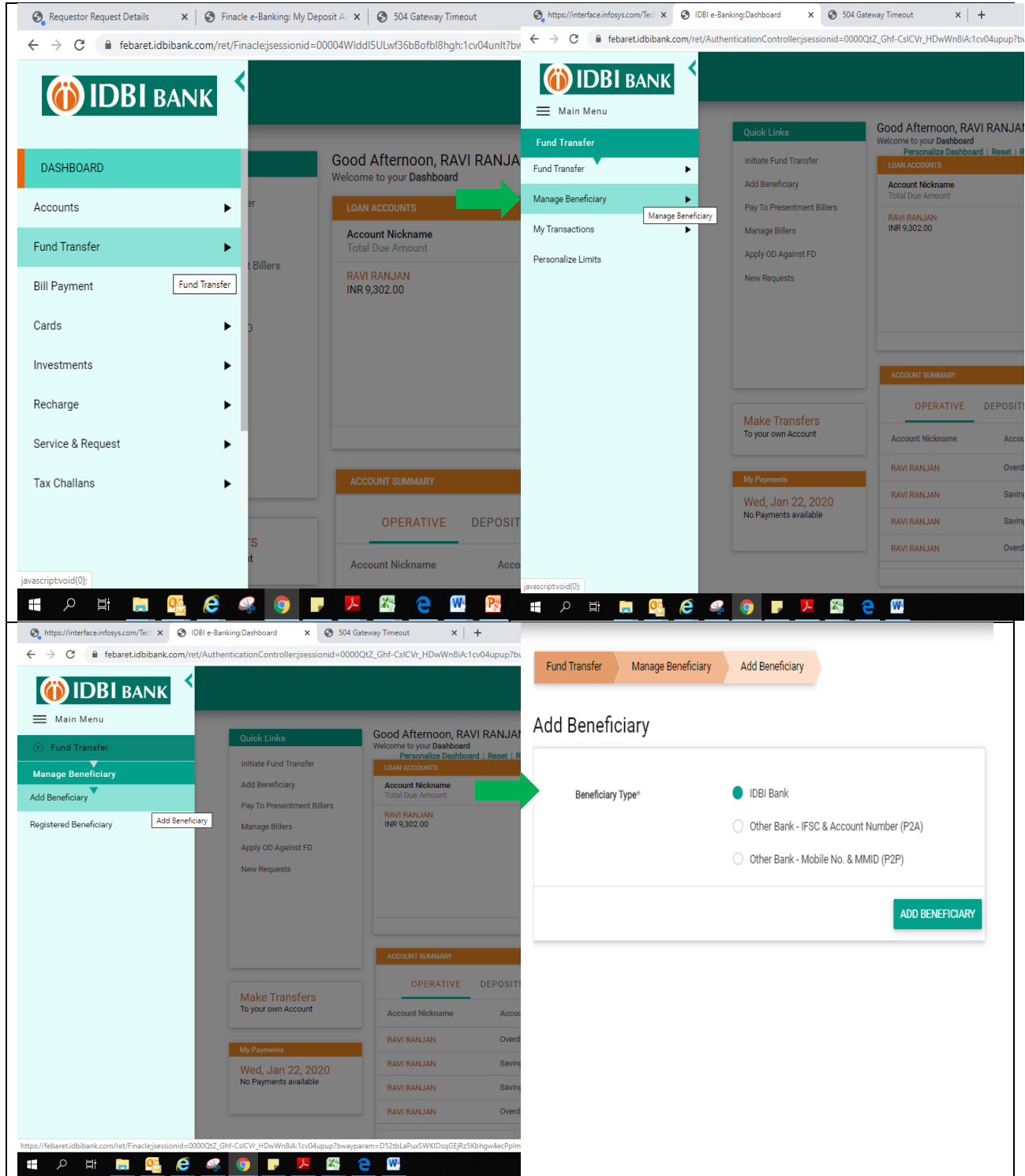
- Click on **"Initiate Fund Transfer" → 'NEFT and RTGS Payment'**
- Select Account Numbers to be debited & credited from Dropdown. (If account to be credited is not shown in drop-down, perform Add beneficiary.)
- Enter Amount.
- By default, Transaction Date will be current date. For scheduling transaction for future date, date may be selected from the calendar.
- If a transaction has to be done repeatedly with the same amount & beneficiary, Frequency may be set to Daily/ Weekly/ Monthly/Quarterly/ Half-Yearly/ Yearly. Enter number of instalments.
- Select Network **'NEFT or RTGS'**.
- Click on **'Continue'**.
- Enter Transaction password and OTP & Click on **'Submit'**.

IMPS Payment

- Click on **"Initiate Fund Transfer" → 'IMPS Payment'**
- Select Account Numbers to be debited & credited from Dropdown. (If account to be credited is not shown in drop-down, perform Add beneficiary.)
- Enter Amount.
- By default, Transaction Date will be current date.
- Click on **'Continue'**.
- Enter Transaction password and OTP & Click on **'Submit'**.

- 2.2 Manage Beneficiary

Menu > Fund Transfer > Manage Beneficiary



The screenshot displays the IDBI Bank e-Banking Dashboard. The user is logged in as RAVI RANJAN. The dashboard shows account details, including a loan account with a total due amount of INR 9,302.00. The 'Fund Transfer' menu is expanded, and the 'Manage Beneficiary' option is selected. A green arrow points to the 'Manage Beneficiary' option in the menu. Below the menu, the 'Add Beneficiary' button is highlighted. The 'Add Beneficiary' form is shown, with the 'Beneficiary Type*' dropdown menu open. The dropdown menu shows three options: 'IDBI Bank' (selected), 'Other Bank - IFSC & Account Number (P2A)', and 'Other Bank - Mobile No. & MMID (P2F)'. The 'ADD BENEFICIARY' button is visible at the bottom right of the form.

Quick Links

- Initiate Fund Transfer
- Add Beneficiary
- Pay To Presentment Billers
- Manage Billers
- Apply OD Against FD
- New Requests

Make Transfers
To your own Account

My Payments
Wed, Jan 22, 2020
No Payments available

ACCOUNT SUMMARY

ACCOUNT NICKNAME	ACCOUNT TYPE	ACCOUNT BALANCE
RAVI RANJAN	Overd	
RAVI RANJAN	Saving	
RAVI RANJAN	Saving	
RAVI RANJAN	Overd	

ADD BENEFICIARY

Manage Beneficiary

Click on **'Add beneficiary'**.

- Select **'IDBI BANK'** to add other IDBI BANK account.
- Select **'Other Bank-IFSC & Account Number (P2A)'** for NEFT/RTGS/IMPS transaction.
- Select **'Other Bank-Mobile No. & MMID (P2P)'** for IMPS transaction.

To View and Modify Beneficiary Details

- Click on **'Registered Beneficiary'**.
- Select **'View/Modify Beneficiary Details/Limits'** to modify the limit of exiting payee.
-

Fund Transfer

Manage Beneficiary

Registered Beneficiary

View Beneficiary Details

Search 

Beneficiary List

Beneficiary ID	Nickname	Account Number	Activation Status
43165025	KUMAR	0047651100000064	Active
43164965	SAURAV		
37690245	SANDEEP PAND EY		
37690235	PREETI RANJA N		



Edit Beneficiary

View History



Copy & Add New Benefic...

View Recurring Instructi...

Delete Beneficiary

View Scheduled Transac...



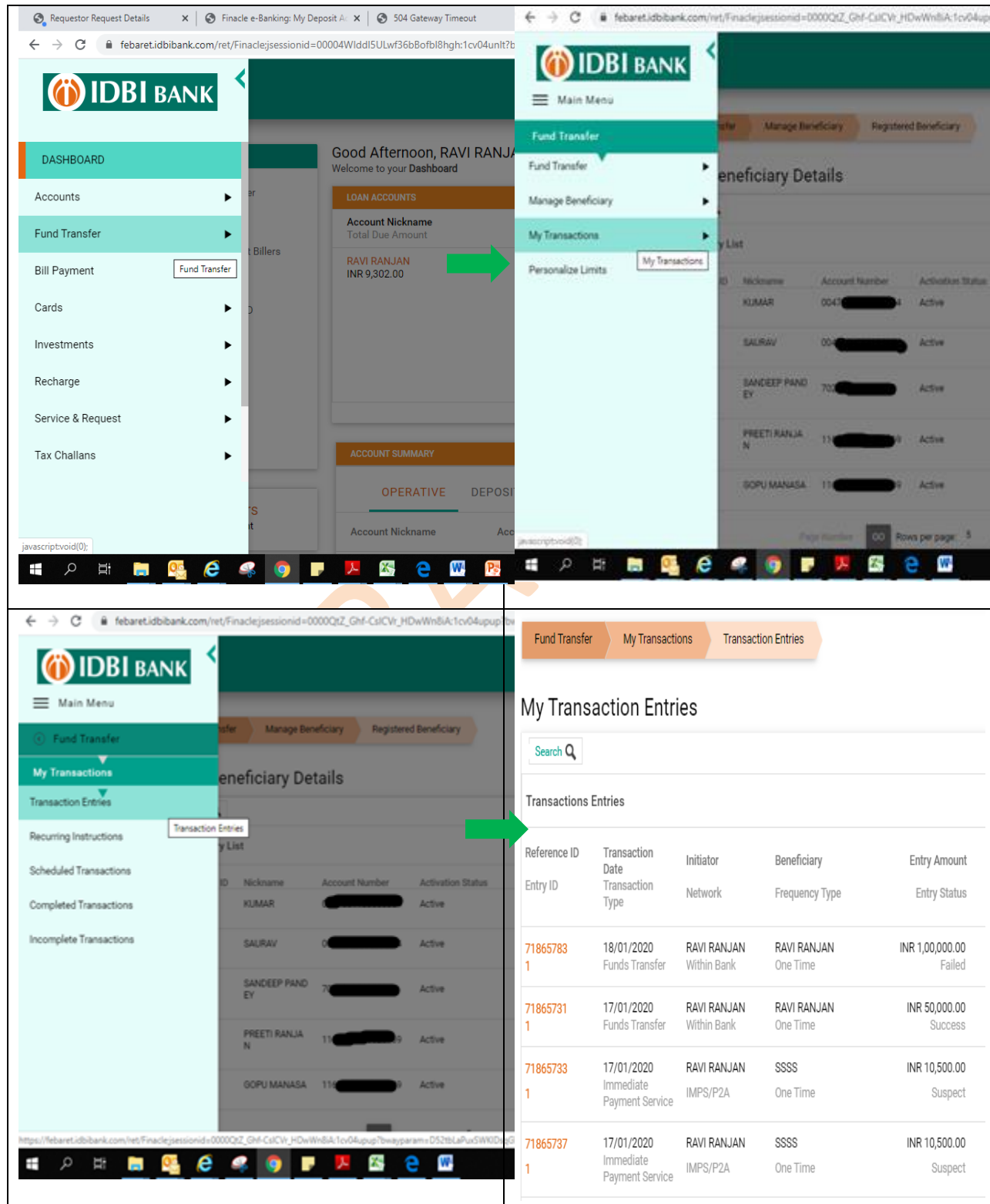
Make a Transaction

View Completed Transac...



• 2.3 My Transaction

Menu > Fund Transfer > My Transaction




The screenshot shows the IDBI Bank e-Banking interface. The user is logged in as RAVI RANJAN. The main menu is open, showing options like Fund Transfer, Manage Beneficiary, My Transactions, and Personalize Limits. The 'My Transactions' option is selected, leading to the 'My Transaction Entries' page. The page displays a table of transaction entries with columns for Reference ID, Transaction Date, Initiator, Beneficiary, Entry Amount, and Entry Status.


Reference ID	Transaction Date	Initiator	Beneficiary	Entry Amount	Entry Status
718657831	18/01/2020	RAVI RANJAN	RAVI RANJAN	INR 1,00,000.00	Failed
718657311	17/01/2020	RAVI RANJAN	RAVI RANJAN	INR 50,000.00	Success
718657331	17/01/2020	RAVI RANJAN	SSSS	INR 10,500.00	Suspect
718657371	17/01/2020	RAVI RANJAN	SSSS	INR 10,500.00	Suspect

Click here to view Transaction Status


- Transactions Entries.
- Recurring transactions.
- Schedule transactions.
- Completed transactions.
- Recurring transactions.
- Incomplete transactions.

Search 

Transaction Type


All 

Initiator's Account

Select 


Beneficiary Nickname

From Date (dd/MM/yyyy)*


22/01/2020 

Total Amount From


Transaction Status

All 

Beneficiary Type

Select 

To Date (dd/MM/yyyy)*

21/02/2020 

Total Amount To

LOOKUP

Generation of Account Statement :

➤ You can search the various details of all of your accounts.

➤ Enter initiator Account Type and Account Number.

➤ Select the Beneficiary Account and Account Number.

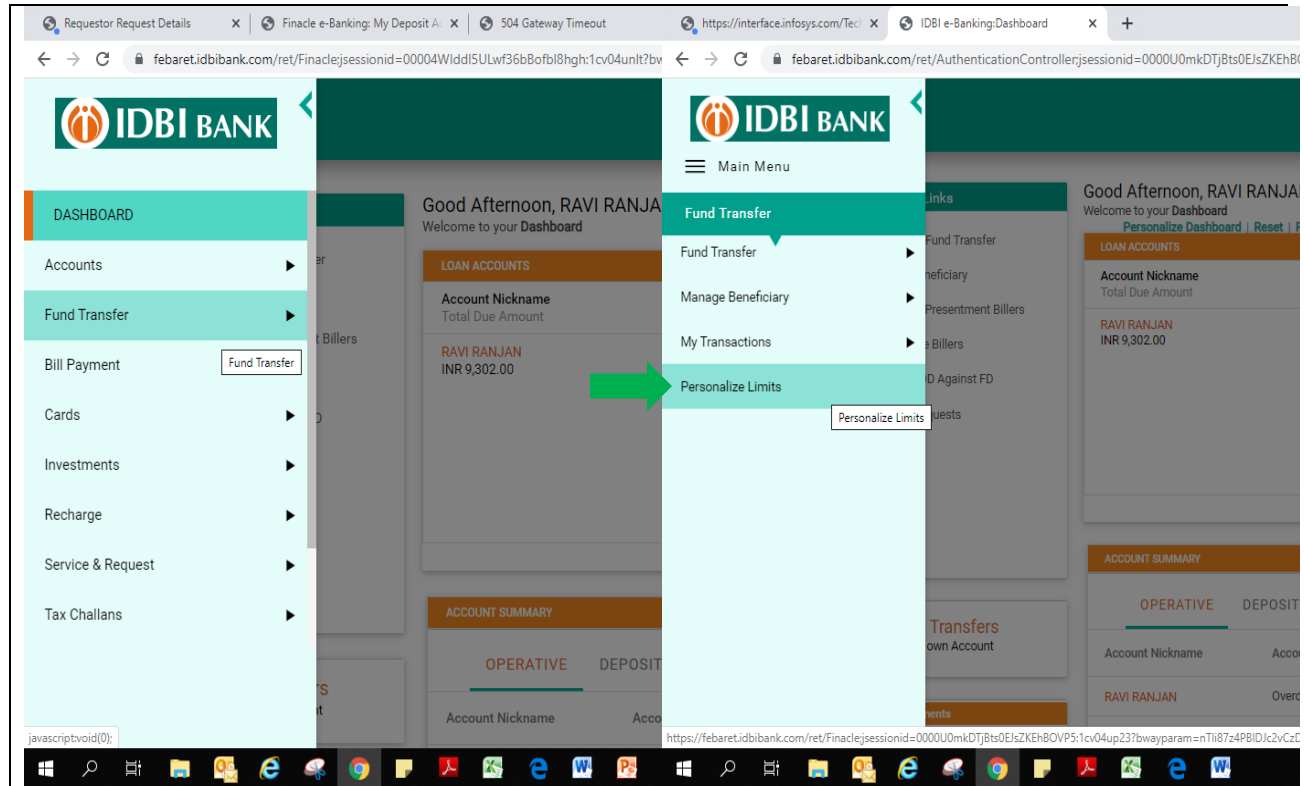
➤ Selecting Date criteria.

➤ Click on Search.

- 2.4 Personalize Limits

Menu > Fund Transfer > Personalize Limits

➤ Enable you to change your transaction Limit.



Fund Transfer

Personalize Limits

Personalize Limits

1

2

3

Limit Details

Preview and Confirm

Summary

Limit Details

* Indicates Mandatory Fields

Your Current Transaction Limit is : 5,00,000.00

Your Daily Transaction Limit is Rs. 5,00,000.00 (Rs.2,50,000.00 within Bank + Rs.2,50,000.00 outside Bank)

Set Daily Limit :*

Select

CONTINUE

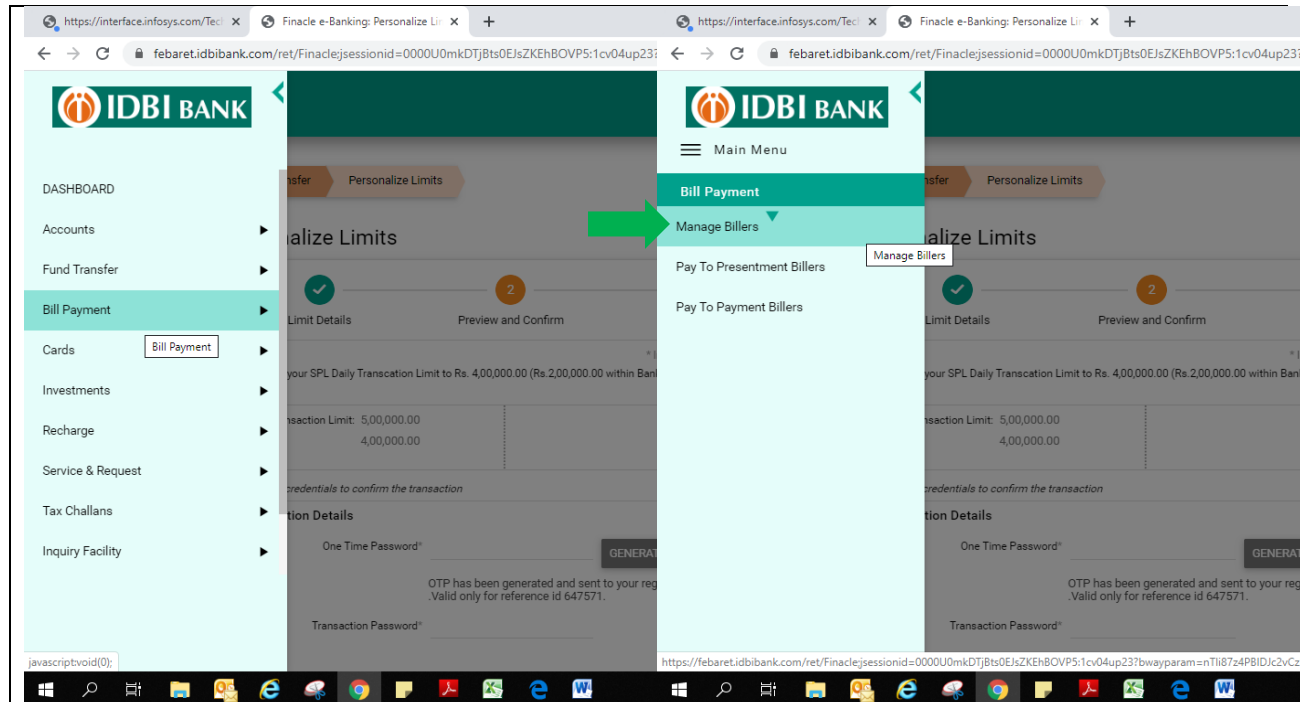
View/Modify your Personalize Limits :

- You can set your Daily Transaction Limits.
- Select Daily Limit.
- Enter Transaction password and OTP & Click on '**Confirm**'.

3. Bill Payments

• 3.1 Manage Billers

Menu > Bill Payments > Manage Billers



Bill Payment

Manage Billers

▶ Register Biller

▶ View Registration Details

▶ View Presented Bills

Manage Billers

3.1.1 Register Biller

- Click on '**Register Biller**' for Addition the register Biller
(If user selects Auto pay request as yes then Bill will presented and auto paid)
- Click on '**View Registration**' Details for view details of registered Billers
- Click on '**View presented Bills**' for presented bills for payment

• 3.2 Pay to Presentment Billers

Menu > Bill Payments > Pay to presentment Billers

Bill Payment
Pay To Presentment Billers

Pay Your Bill

1

2

3

Payment Details
Preview and Confirm
Summary

Set Payment Date & Frequency
* Indicates Mandatory Fields

Transaction Date (dd/MM/yyyy)*
23/01/2020

From Account*
0550104000072256 - RJ

Available Balance : INR 99,08,990.67

Presentment Billers*
LOOKUP

Amount*
INR

Remarks :

ACTIONS
CONTINUE

Pay Your Presented Bills :

- Select your account for make the payment.
- Select the presentment biller Through **'LOOK UP'**
- Enter the Amount.
- Enter The Remarks.
- Enter Transaction password and OTP & Click on **'Confirm'**.

• 3.3 Pay to Payment Billers

Menu > Bill Payments > Pay to payment Billers

Payment To Biller
INITIATE FROM TEMPLATE

1

2

3

Payment Details
Preview and Confirm
Summary

Set Payment Date & Frequency
* Indicates Mandatory Fields

Frequency Type*
One Time

Transaction Date (dd/MM/yyyy)*
23/01/2020

From Account*
0550104000072256 - RJ

Available Balance : INR 99,08,990.67

Ad hoc Biller Name*
LOOKUP

Biller Nickname*

Add to Registered Billers List
☐

Amount*
INR

Remarks :

RESET
ACTIONS
CONTINUE

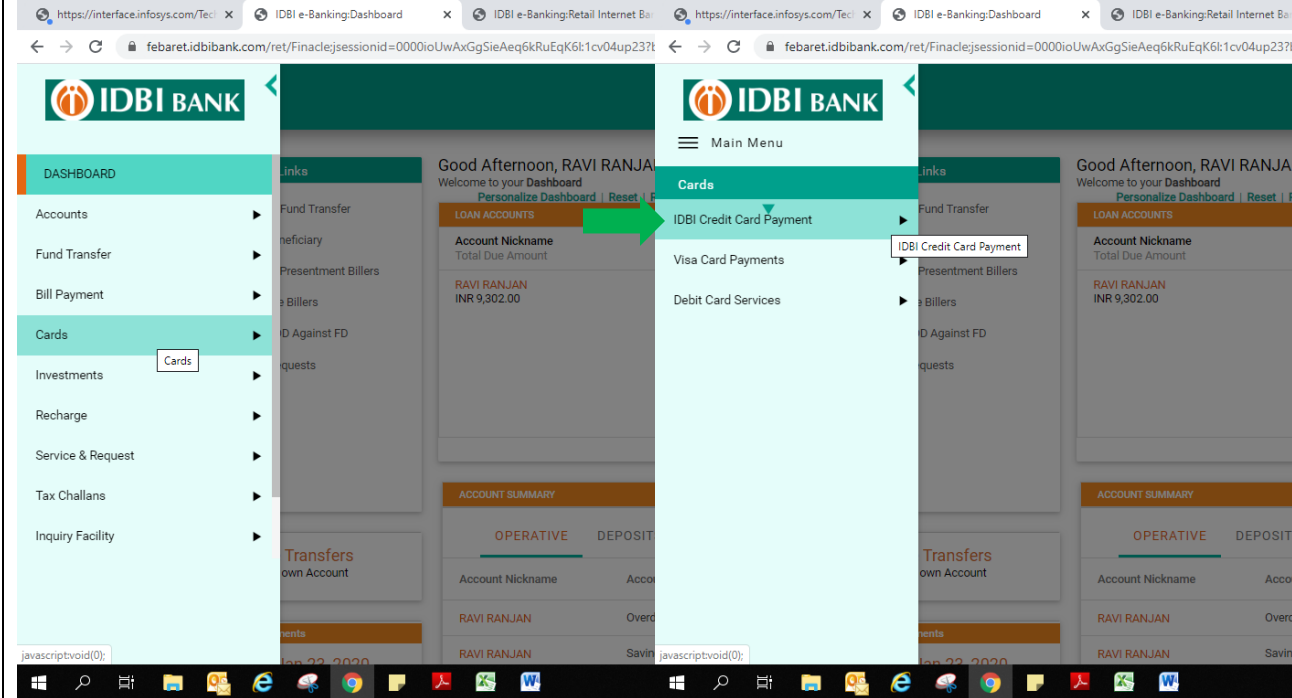
Pay to Payment Bills :

- Select your account for make the payment.
- Select the Adhoc Biller Name Through **'LOOK UP'**
- Enter the Amount.
- Enter The Remarks.
- Enter Transaction password and OTP & Click on **'Confirm'**.

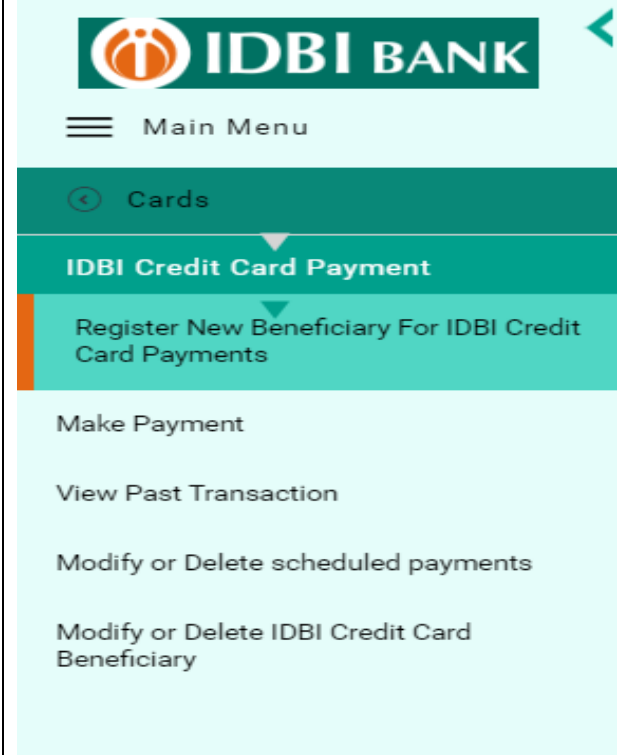
4. Cards

4.1 IDBI Credit card Payments

Menu > Cards > IDBI Credit Card Payments



The screenshot shows the IDBI Bank e-Banking Dashboard. The left sidebar menu is expanded, showing options like Dashboard, Accounts, Fund Transfer, Bill Payment, Cards, Investments, Recharge, Service & Request, Tax Challans, and Inquiry Facility. The 'Cards' option is highlighted. The main menu is also expanded, showing 'Cards' and 'IDBI Credit Card Payment'. The 'IDBI Credit Card Payment' option is highlighted, leading to the 'Register New Beneficiary For IDBI Credit Card Payments' page.



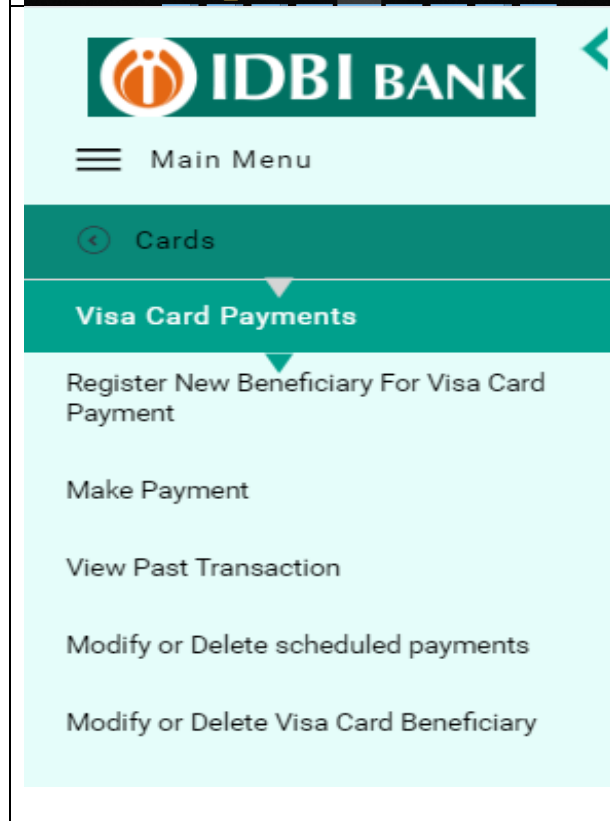
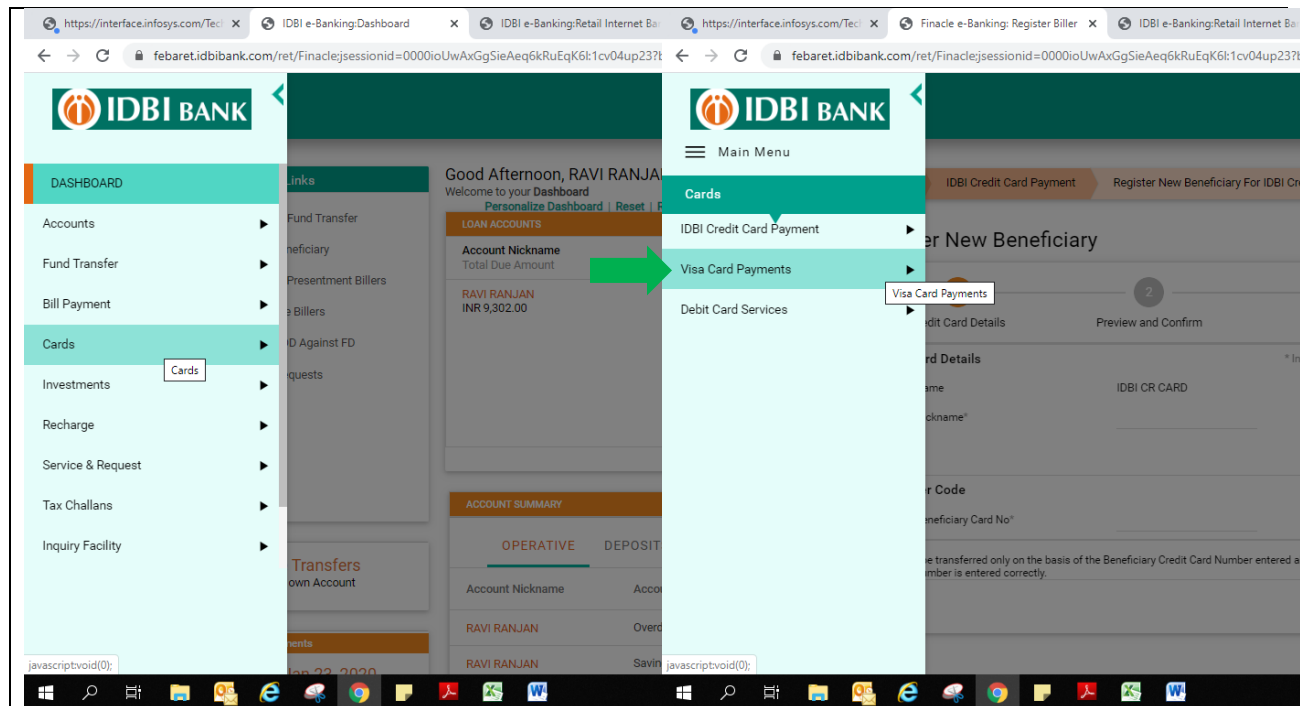
The screenshot shows the 'IDBI Credit Card Payments' page. The main menu is expanded, showing 'Cards' and 'IDBI Credit Card Payment'. The 'IDBI Credit Card Payment' option is highlighted, leading to the 'Register New Beneficiary For IDBI Credit Card Payments' page. The page has a teal header with the IDBI Bank logo and a 'Main Menu' button. Below the header, there are four main sections: 'Register New Beneficiary For IDBI Credit Card Payments', 'Make Payment', 'View Past Transaction', and 'Modify or Delete IDBI Credit Card Beneficiary'.

IDBI Credit Card Payments :

- Click for Register new beneficiary for IDBI credit card payments.
- Select 'Make payment' for making the payment for registered IDBI bank Credit card.
- Enter OTP and Transaction password & Click on **'Confirm'**.
- Select view past transaction.
- Select for modify or delete the schedule payments.
- Select for modify or delete IDBI Credit Card Beneficiary.

- 4.2 Visa Card Payments

Menu > Cards > Visa Card Payments

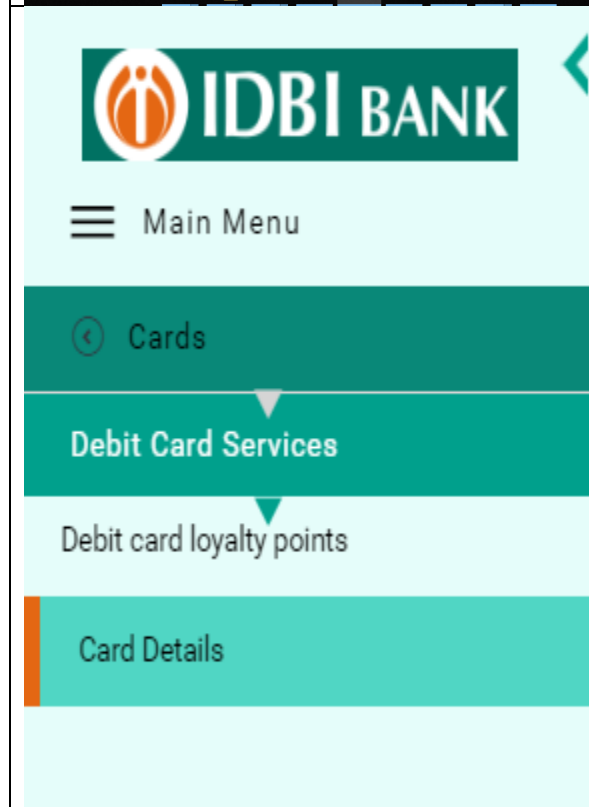
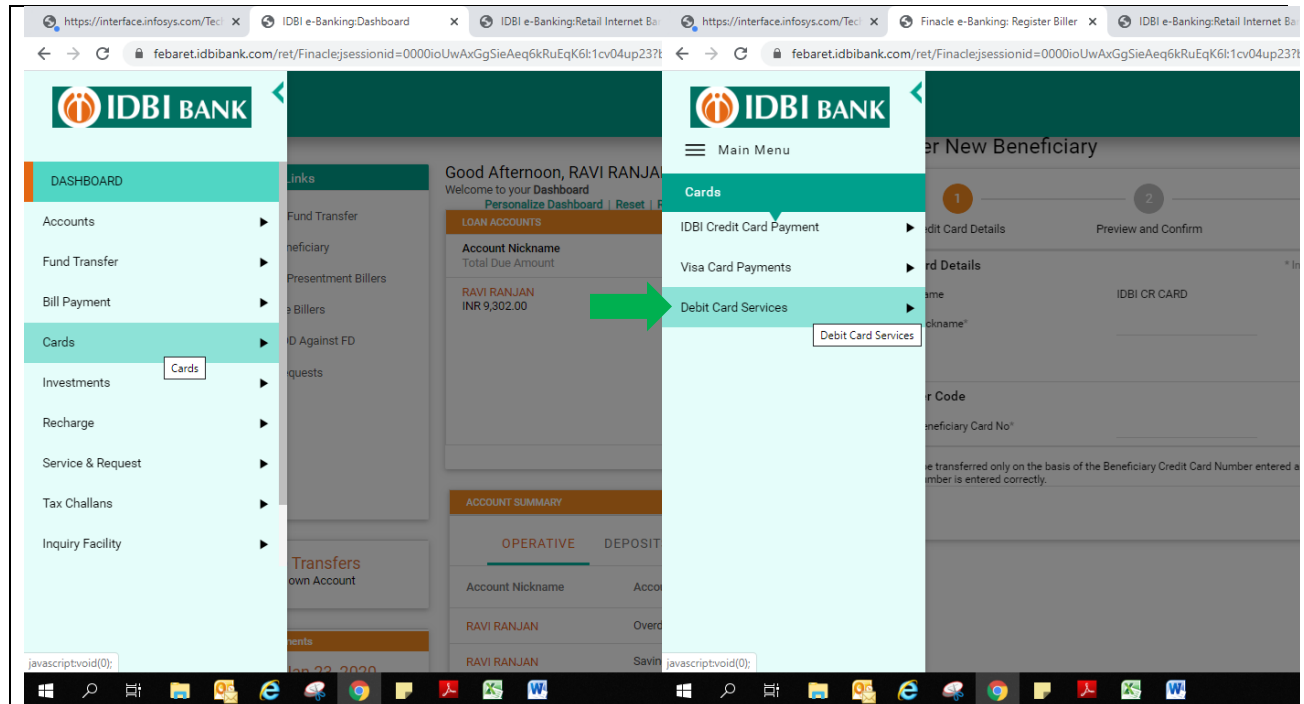


Visa Card Payments :

- Click for Register new beneficiary for Visa card payments.
- Select 'Make payment' for making the payment for registered Visa Credit Card.
- Enter OTP and Transaction password & Click on '**Confirm**'.
- Select view past transaction.
- Select for modify or delete the schedule payments.
- Select for modify or delete Credit Card Beneficiary.

- 4.3 Debit Card Services

Menu > Cards > Debit Card services



Debit card Services :

- Select for redeem Debit Card Loyalty points earned by using debit Card.
- Click on '**Card Details**' to check the Debit Card details (ATM limit, POS Limit, Card Status, Expiry date etc.)

5. Investments

- 5.1 Mutual Fund

Menu > Investments > Mutual Funds

The screenshot shows the IDBI Bank e-Banking interface. On the left, a sidebar menu lists various services: DASHBOARD, Accounts, Fund Transfer, Bill Payment, Cards, Investments, Recharge, Service & Request, Tax Challans, and Inquiry Facility. The 'Investments' menu item is highlighted, and a sub-menu is displayed with options: Main Menu, Investments, Mutual Funds, IPO, and LIC Premium Payment. A green arrow points to the 'Mutual Funds' option. Below this, the 'Mutual Funds' page is shown with a form for investment. The form includes fields for Account Number (0004767100103343 - R/), Your Registered PAN with Bank (B...H), and Type of Transaction (Purchase). A green 'SUBMIT' button is located at the bottom right of the form.

Investments Mutual Funds

Mutual Funds

Account Number* 0004767100103343 - R/

Your Registered PAN with Bank B...H

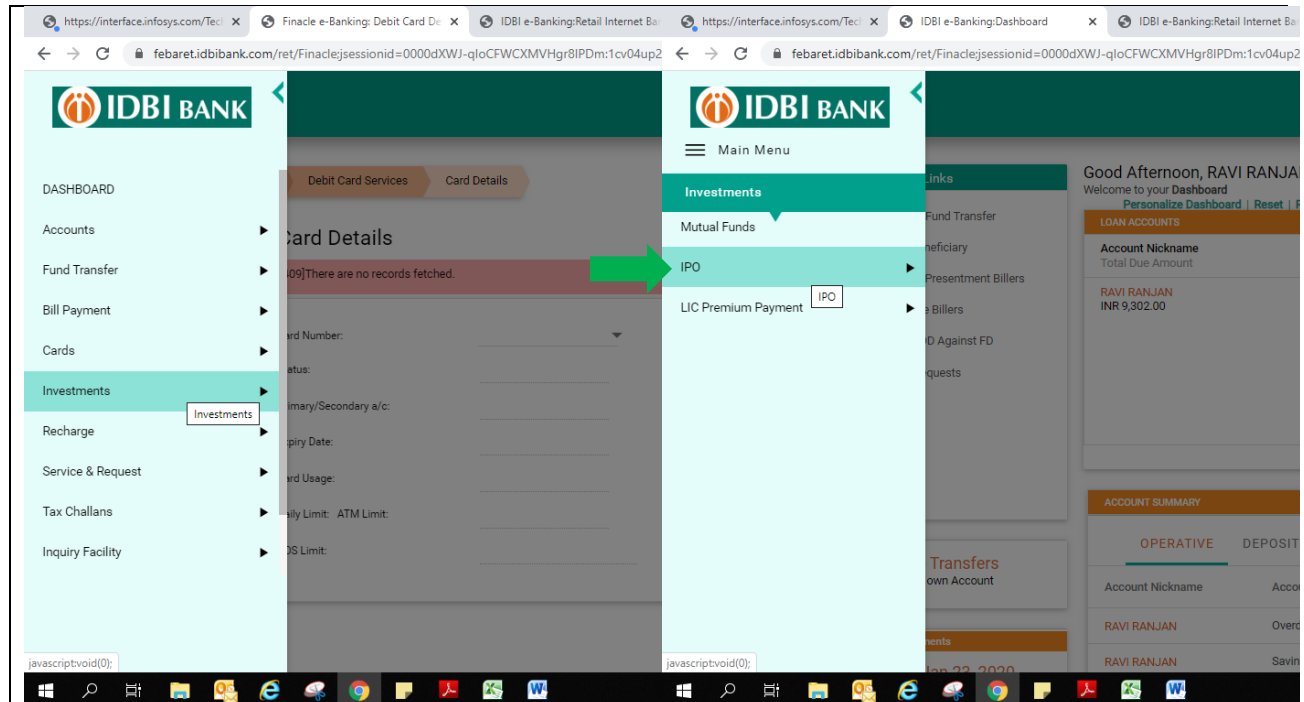
Type of Transaction* Purchase


SUBMIT

➤ Click here to Invest in Mutual fund.

- 5.2 IPO

Menu > Investments > IPO




Main Menu
Investments
IPO
ASBA IPO Online
Status of Applied IPO
Cancel Applied IPO

IPO Services :

- Click here to apply IPO online.
- Click to check the status of applied IPO.
- Click to cancel applied IPO.

Investments IPO ASBA IPO Online

IPO Offering

IPO Offering List

Issue Name Issue Type	Issue Price/Price Band	Minimum Qty Qty Multiples	Issue Open Date Issue Closed Date	Action
ICL ORGANIC DAIRY PRODUCTS LIMITED IPO/FPO	20-20	6000 6000	01/01/2020 31/03/2020	Apply

➤ Click here to Apply IPO.

IPO ASBA Application

Basic Details

Investor Name: RAVI RANJAN .

IPO Issue-Company Name: IPO2 INET ASBA UAT - IPOIN2

Select Account Number*

Depository Name*

DP ID(In case of NSDL)* IN

Client ID*

Beneficiary ID(In case of CDSL)*

Beneficiary demat a/c to be mandatory in the sole name of the investor.

Investor Category*

PAN Number(as per Bank's record): BASPR6922H

Email ID: abc@abc.com

IPO SUMMARY

IPO NAME : IPOIN2
MIN SHARES : 40
LOT_SIZE : 165000000

PRICE BAND : 300-300
MAX SHARES : 162500000
ISSUE DATE : 15/12/2019
T031/03/2020

Discount Details(per Quantity)

Name:	Individuals	Employees	Share Holders
Discount (in Rs.)	N.A.	N.A.	N.A.
Discount (in %)	5.00	10.00	5.00

Bid Details

Bid No.	Quantity	Price	Cut-off Price
1	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
2	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
3	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

☐ I have read the offer document of the selected Public Issue & agree all the [Terms and Conditions](#) of the bank.

Disclaimer

1. The Bank shall not be held responsible due to technical or some other reason the bid / application instruction is not received by it, or if the bid / application could not be uploaded to the Stock Exchange, or could not be sent to the Registrar to the issue. The Bank shall also not be liable for any link failures, which would be in the common scope of technical issues. The Bank may decide to postpone the offering of the services or may even decide to withdraw the offering at any time without any notice. The Bank shall not be liable for any loss that may arise from insufficient balance in bank account or due to bank holiday.
2. In case of SME issue listing will be on given exchange SME platform only(As per issue detail).
3. Please read issue details carefully before applying for single or multiple application supported issue. If the issue is supported by single bid application and the customer enters multiple bid under one application, then the application may get rejected on exchange even after successful lien marking in respective bank account.

BACK

CONTINUE

- Select the Account No..
- Select the depository name.(NSDL/CSDL)
- Enter Your DP ID.(In case of NSDL)
- Enter Your Client ID.
- Enter Beneficiary ID.(in case of CSDL)
- Select the Investor category.

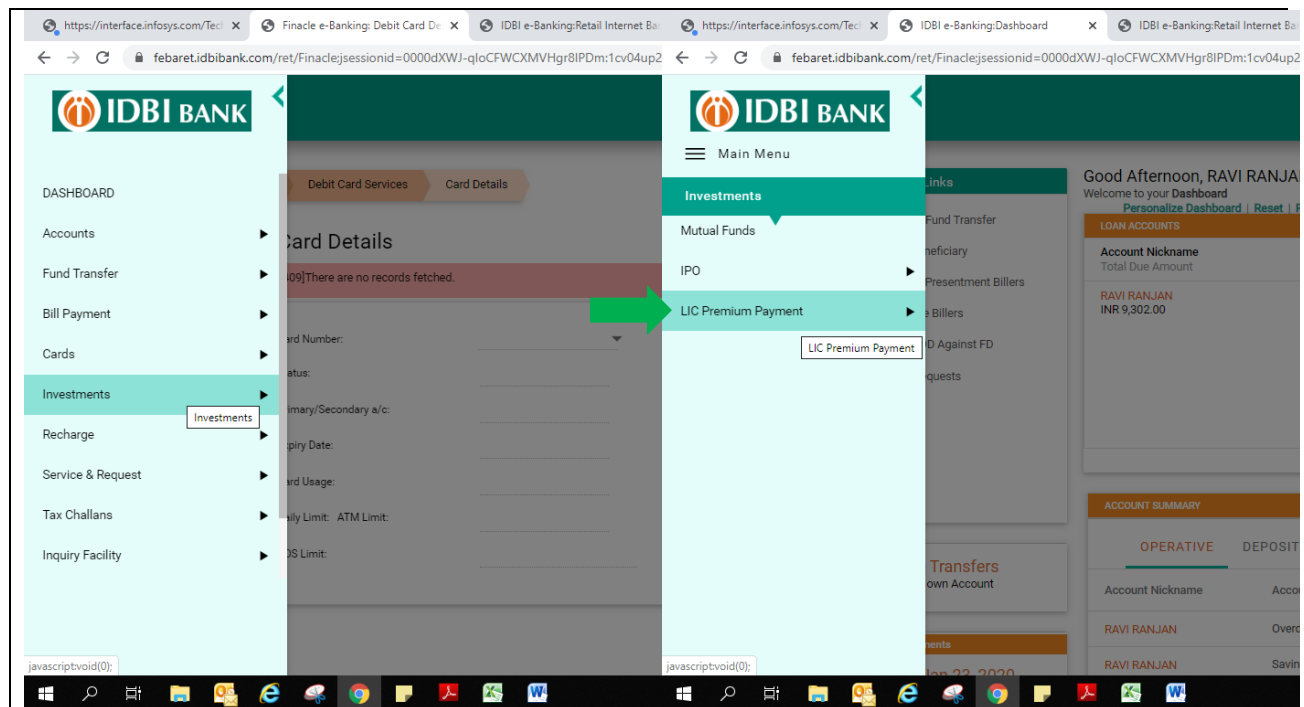
Kindly check the IPO summary.


➤ Enter Your BID Details.

➤ Click here to accept the terms and condition and **'Continue'**.Enter OTP sent on your registered mobile number and transaction password and **'Submit'**.

• 5.3 LIC Premium Payment

Menu > Investments > LIC Premium Payment

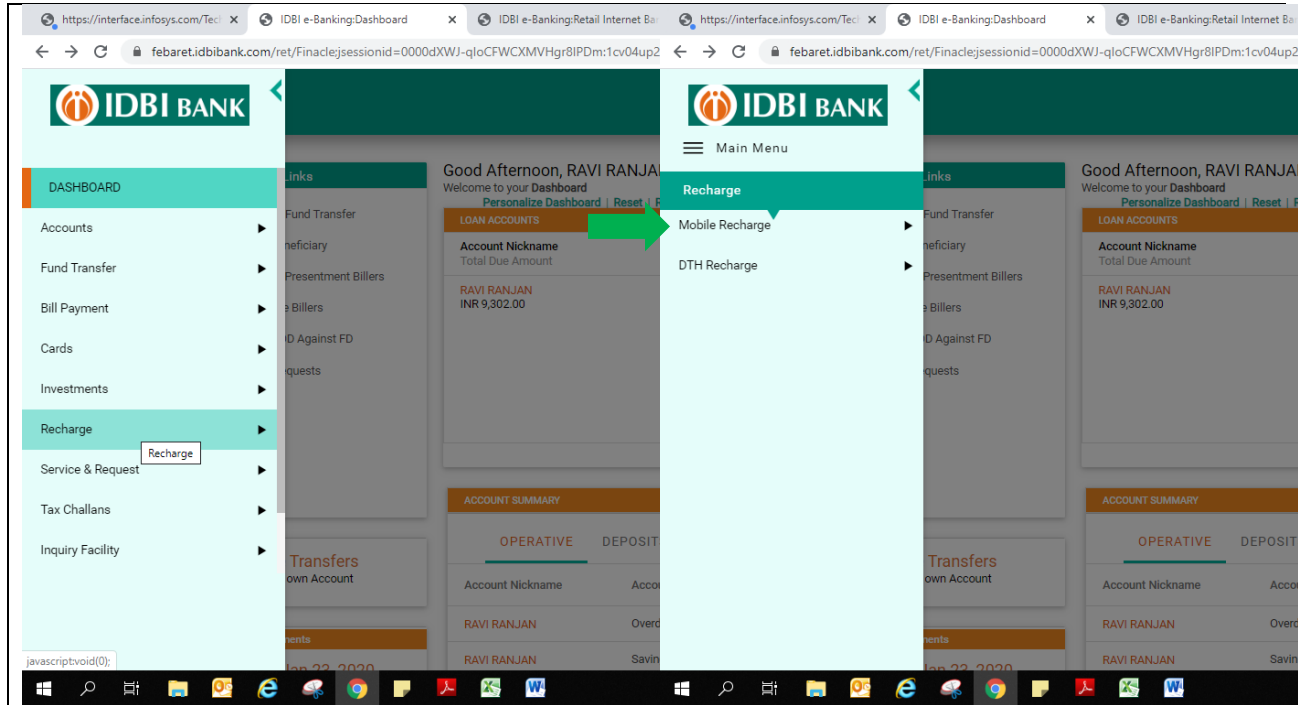


 <p>Main Menu</p> <p>Investments</p> <p>LIC Premium Payment</p> <p>Add a Policy</p> <p>Make a Payment to Registered Policy</p> <p>List of Registered Policies</p> <p>Past Payment Receipts</p>	<p>LIC Premium Payment :</p> <ul style="list-style-type: none"> ➤ Click here to add LIC Policy. ➤ Click here to make payment for registered policy. ➤ Click here to see the list of registered Policies. ➤ Click here to see past payment receipts.
--	---

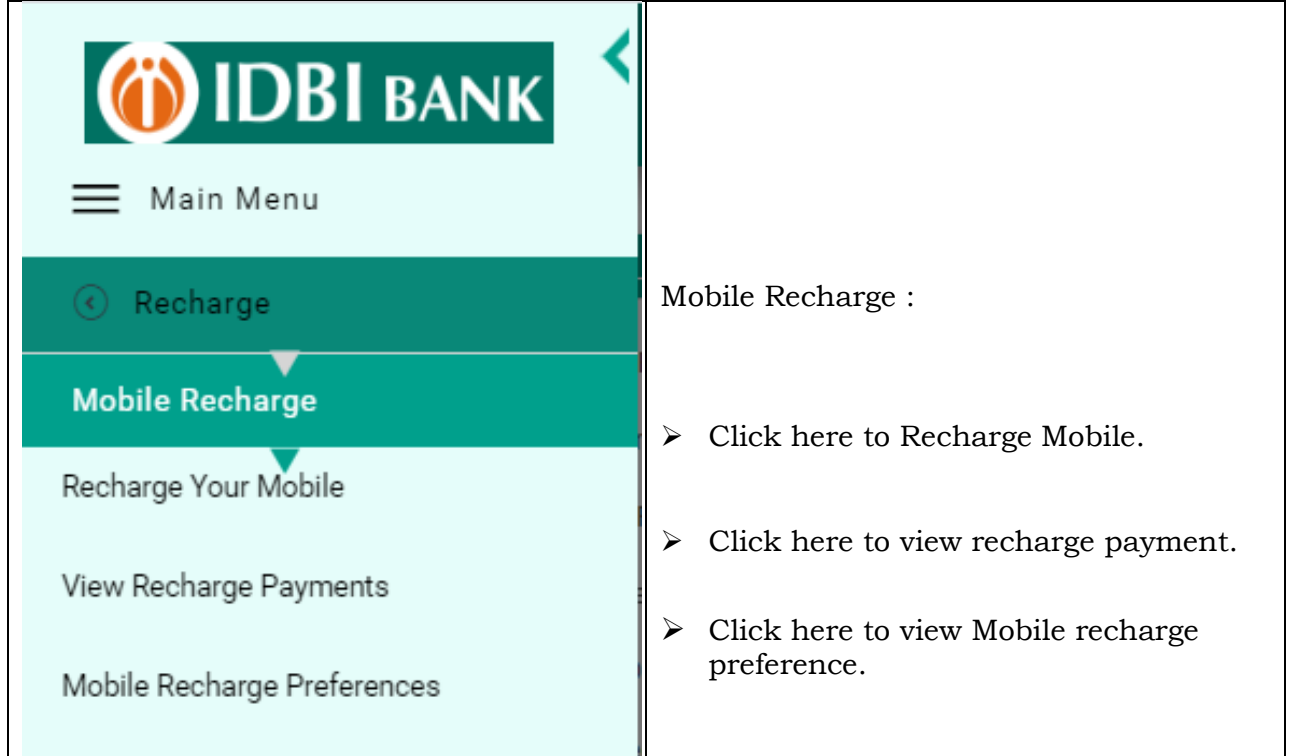
6. Recharge

• 6.1 Mobile Recharge

Menu > Recharge > Mobile Recharge



The screenshot shows the IDBI Bank e-Banking Dashboard. The left sidebar menu is open, highlighting the 'Recharge' option. A green arrow points from the 'Recharge' option in the sidebar to the 'Mobile Recharge' option in the main menu. The main menu also shows 'DTH Recharge'.



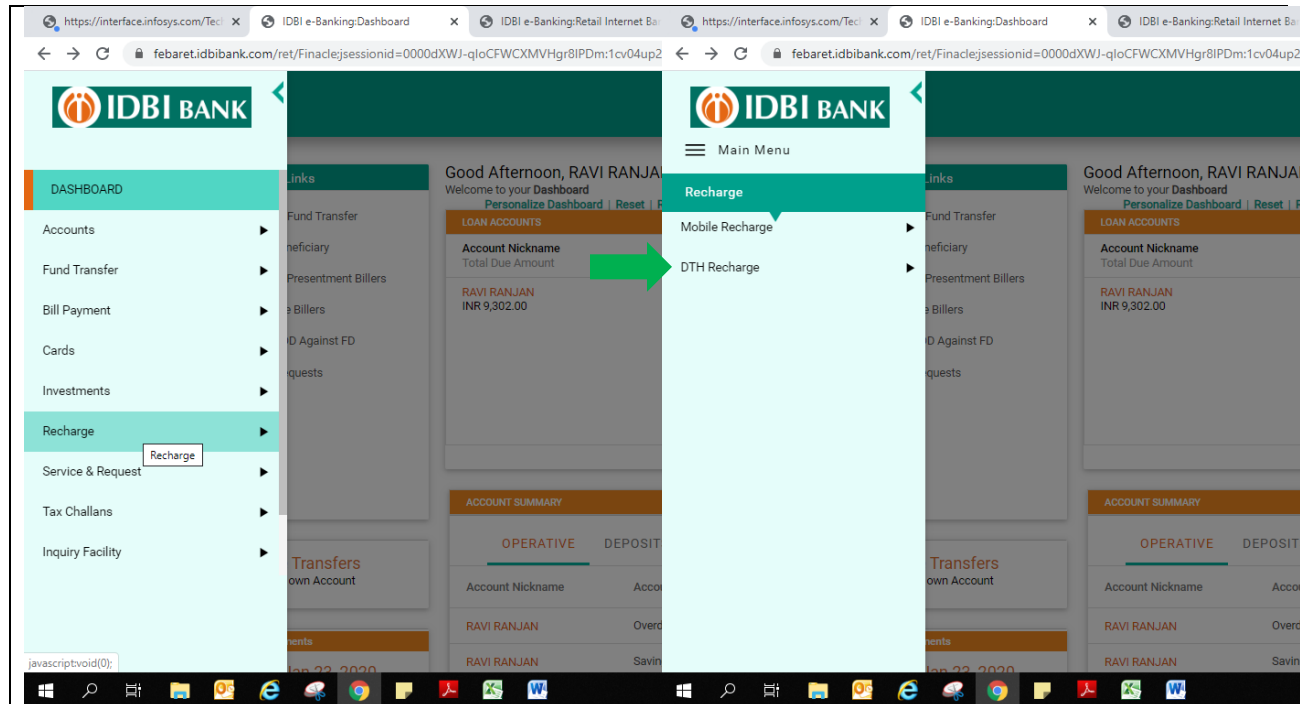
The screenshot shows the 'Mobile Recharge' sub-menu. The menu items are: 'Recharge Your Mobile', 'View Recharge Payments', and 'Mobile Recharge Preferences'.


Mobile Recharge :

- Click here to Recharge Mobile.
- Click here to view recharge payment.
- Click here to view Mobile recharge preference.

- 6.2 DTH Recharge

Menu > Recharge > DTH Recharge





Main Menu

Recharge

DTH Recharge

Recharge Your DTH

View Recharge Payments

DTH Recharge Preferences

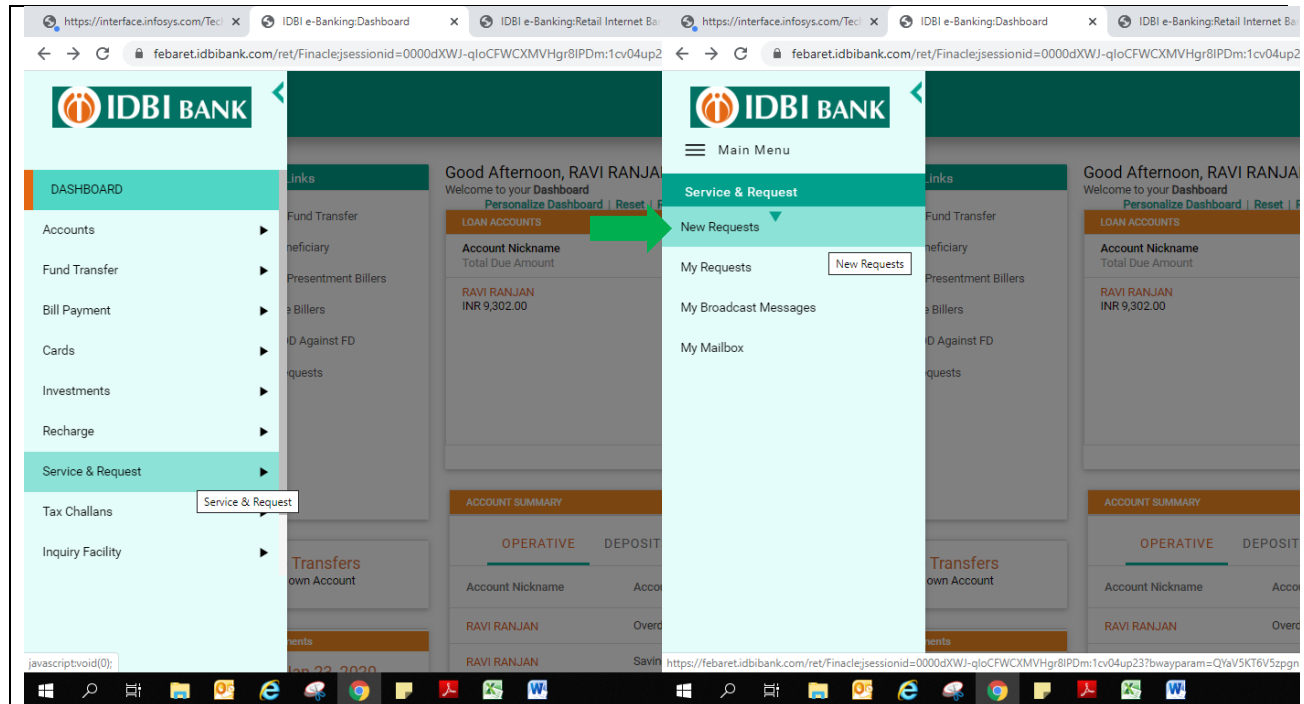
DTH Recharge :

- Click here to Recharge Your DTH.
- Click here to view recharge payment.
- Click here to view DTH recharge preference.

7. Service Request

7.1 New Request

Menu > Service Request > New Request > Accounts



New Requests

Note:-Please enter at least 1 character

Request Categories

Request

SEARCH

Request Type

Accounts

[Aadhaar Linking Request](#)

[Digitally signed adhoc Account Statement](#)

[Deposit Accounts](#) - Open a Recurring Deposit Account

[Deposit Accounts](#) - Open Term Deposit Account

[Deposit Accounts](#) - Renew Fixed Deposit

[Form 15G/H](#)

[Operative Accounts](#) - Request New Cheque Book

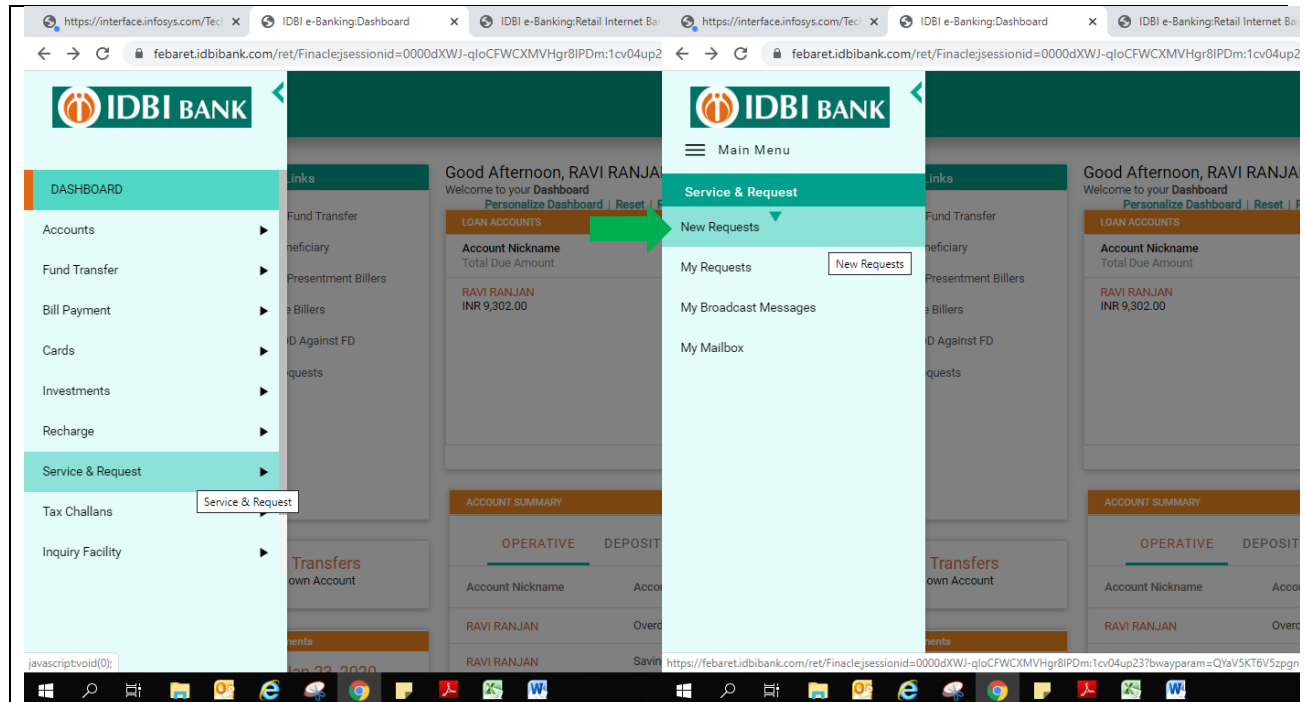
[Operative Accounts](#) - Stop Cheque

Account related New Request:

- Click here to submit Aadhar Linking request.
- Click to submit digitally signed adhoc account statement request
- Click here to submit Request for open FD/RD account and Renew FD account.
- Click here to submit 15G/H form and get the acknowledgement.
- Click here to for a new chequebook Request.
- Click here to stop the issued cheque.

7.1.2 Debit Cards

Menu > Service Request > New Request > Debit Cards



Service & Request

New Requests

New Requests

Note:-Please enter

Request Categories

Request

SEARCH

Request Type

Accounts

Debit Cards

[Debit Cards](#) - Set Domestic/International Usage

[Debit Cards](#) - Modify Daily Transaction Limit at ATM/POS

[Debit Card](#) - Apply for replacement card

[Debit Cards](#) - Request for Debit Card PIN Re-generation

[Debit Cards](#) - Lock/Unlock

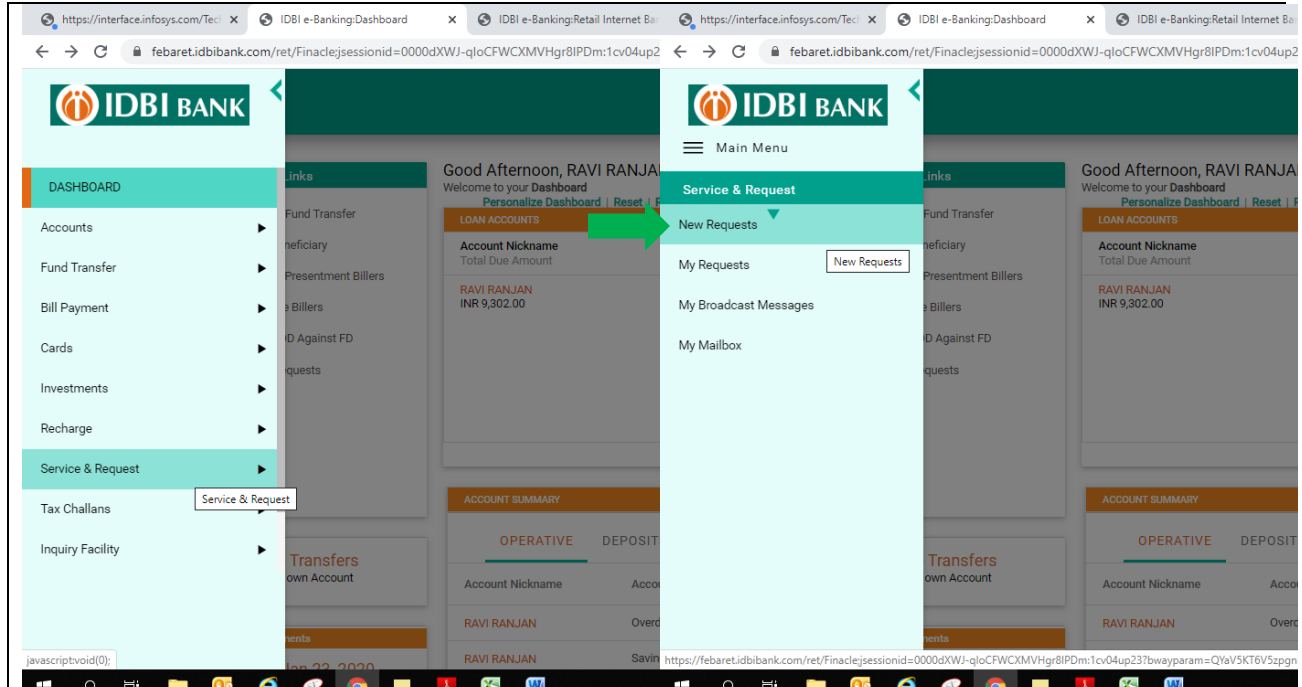
[Debit Cards](#) - Request for Hotlisting of Debit Cards

Debit Cards Request :

- Click here to Set domestic/International usage.
- Click here to modify daily transaction limit at ATM/POS.
- Click here to submit Request for replacement Card.
- Click here to regenerate your Debit Card PIN.
- Click here to Lock or Unlock Debit Card.
- Click here to submit the request for hotlisting the Debit Card.

• 7.1.3 Other services

Menu > Service Request > New Request > Other services



The screenshot shows the IDBI Bank e-Banking Dashboard. The left sidebar menu is expanded, showing 'Service & Request' as the selected option. The main content area displays the 'Service & Request' dropdown menu, with 'New Requests' highlighted. Below this, the 'Other Services' section is visible, listing various services available for request.

Other Services

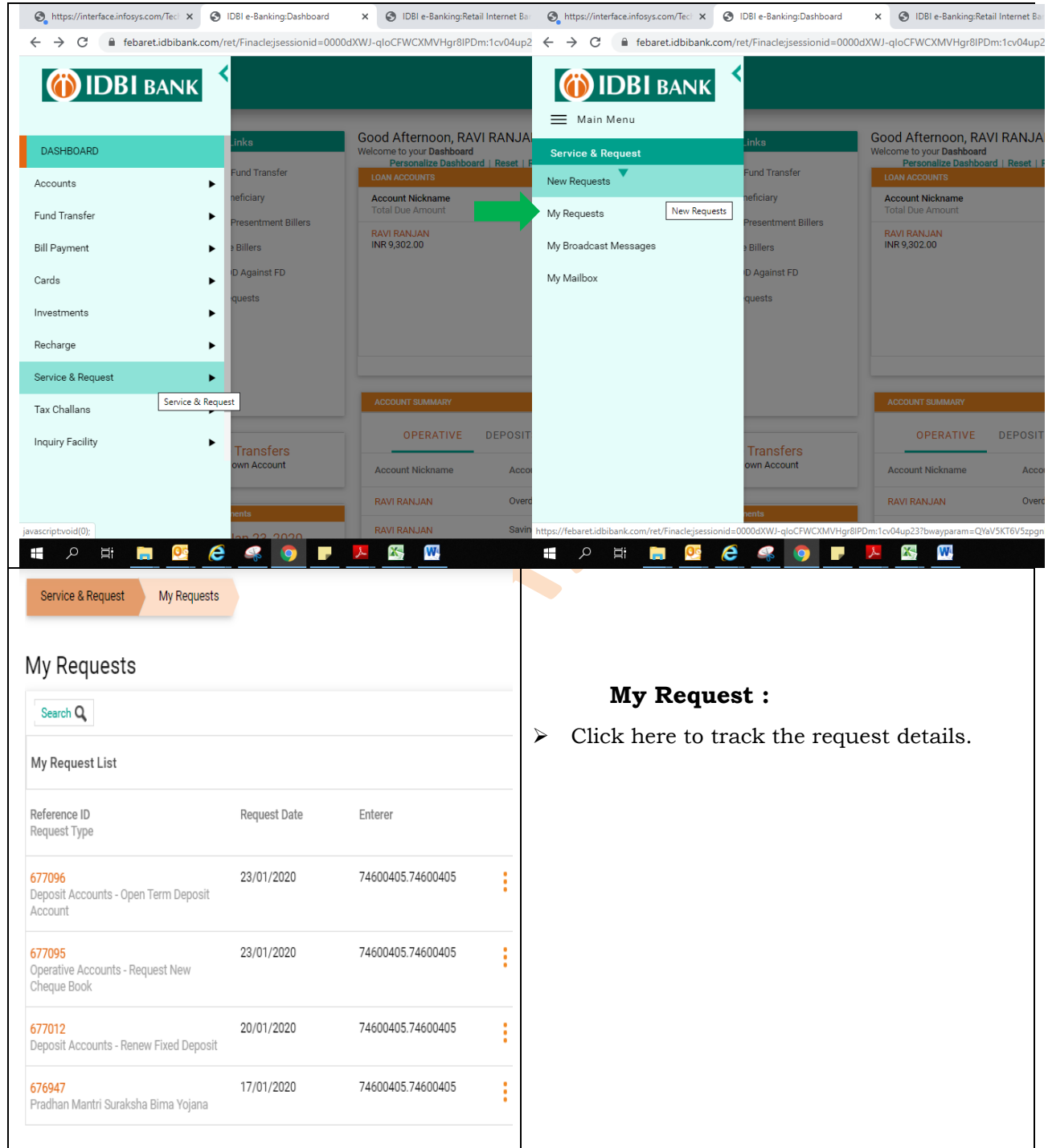
- [Register for mobile banking](#)
- [Pradhan Mantri Suraksha Bima Yojana](#)
- [Pradhan Mantri Jeevan Beema Yojna](#)
- [Sovereign Gold Bond](#)
- [Online Application form for GOI Savings Bonds](#)
- [Atal Pension Yojna](#)

Other Service Request :

- Click here to Register for Mobile Banking.
- Click here to enrol in Pradhan Mantri Suraksha yojana
- Click here to enrol in Pradhan Mantri Jeevan jyoti Beema yojana
- Click here to invest in Sovereign Gold Bond
- Click here to submit Request GOI Savings Bond.
- Click here to enrol in Atal Pension Yojna.

• 7.2 My Request

Menu > Service Request > My request



Service & Request

My Requests

Search

My Request List

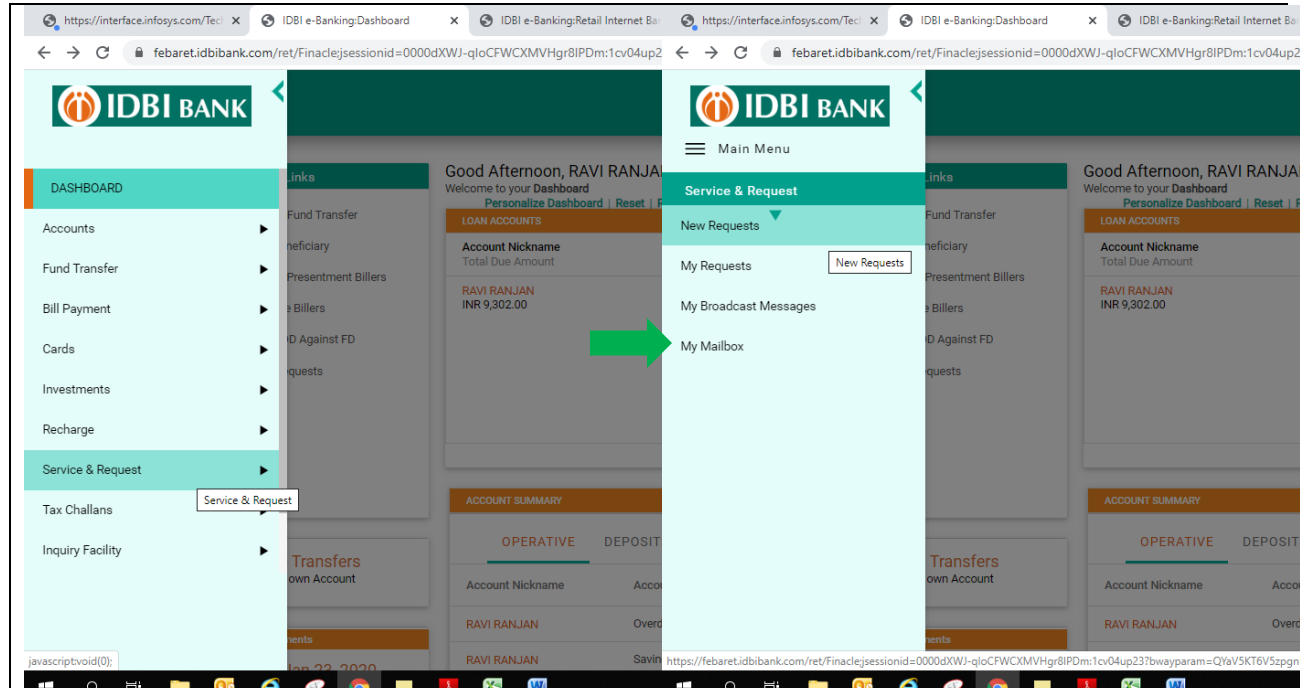
Reference ID Request Type	Request Date	Enterer
677096 Deposit Accounts - Open Term Deposit Account	23/01/2020	74600405.74600405
677095 Operative Accounts - Request New Cheque Book	23/01/2020	74600405.74600405
677012 Deposit Accounts - Renew Fixed Deposit	20/01/2020	74600405.74600405
676947 Pradhan Mantri Suraksha Bima Yojana	17/01/2020	74600405.74600405

My Request :

➤ Click here to track the request details.

• 7.3 My Mail Box

Menu > Service Request > My Mail Box



The screenshot shows the IDBI Bank e-Banking Dashboard. The user is logged in as RAVI RANJAN. The 'Service & Request' menu is open, and the 'My Mailbox' option is highlighted with a green arrow. The dashboard also displays account information, including the account nickname 'RAVI RANJAN' and the total due amount 'INR 9,302.00'.

Service & Request

- New Requests
- My Requests
- My Broadcast Messages
- My Mailbox

Messages

View Messages

	Type	Subject	Date
Inbox			
Sent Items			
Trash			
Drafts			
Templates			
Flagged Mails			
Personal Folders			

Compose Message

Subject: New bill presented and auto-scheduled [RELIANCE MUTUAL FUND]
 From: General
 To: 74600405.74600405
 Date/Time: 23/08/2018 03:03:37 PM GMT+05:30

Reply | Forward | Delete | Flag | Move To **MOVE**

From: rm@idbibank.com
 To: 74600405@idbibank.co.in
 Cc: null

Dear RAVI RANJAN ,

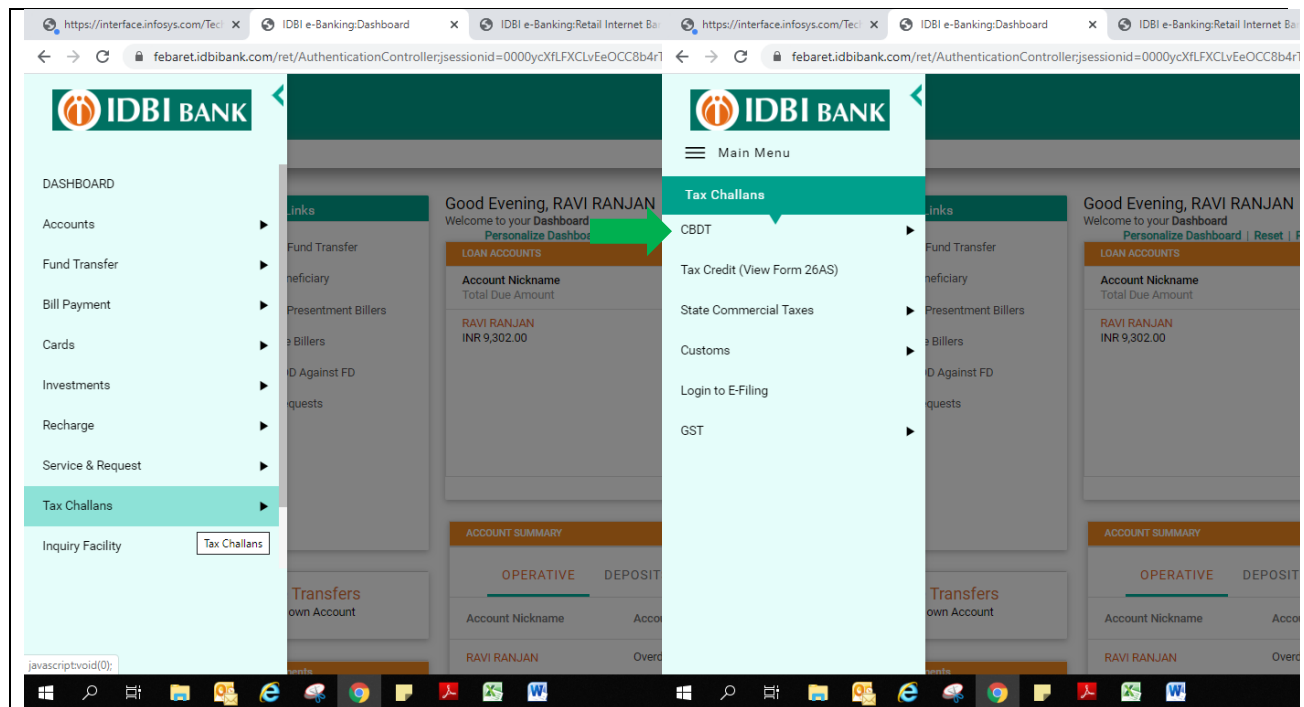
You have a new bill presented from (RELIANCE MUTUAL FUND) and auto-scheduled with the following details :

Payee Name :[RELIANCE MUTUAL FUND]
 Registration Details:IDMIBEST P360141

8. Tax Challans

• 8.1 New Request

Menu > Service Request > New Request > Accounts



- **Tax Credit (View Form 26 AS) :-**
 - Select the pan number from the pan number list and click on continue.
 - Check the confirmation details and click on View 26 AS (it will direct you to the NSDL website)
- **Login to e-Filing:** This link will take you to income tax website.
- **CBDT/State Commercial Tax/Customs/GST-** Click here to view or download challan receipt.

9. Inquiry Facility

Click here to view your transaction Limit.

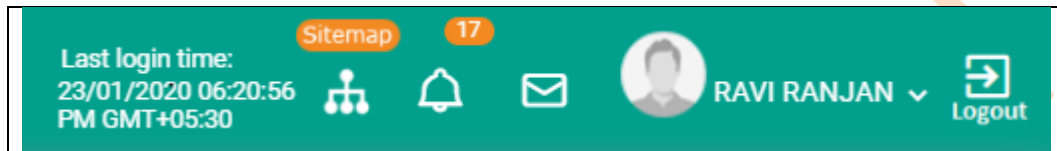
10. Special Icons

10.1 Sitemap

10.2 Bell Icon

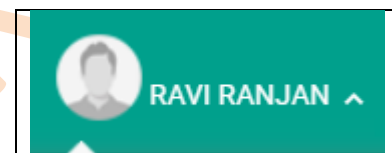
10.3 Mail box

10.4 Logout button



11. My Profile –

Click here to view the profile



My Profile

M/s RAVI RANJAN

[PERSONAL SETTINGS](#)[SECURITY SETTINGS](#)[PREFERENCES](#)

Customer ID

All Customer IDs ▼

Session Details

Session timeout in 0hrs : 0mins

[PREVENT SESSION TIMEOUT](#)

Relationship Manager Contact Details

11. 1 Personal Settings

Personal Settings

My Personal Details


Other Personal Information

My Contact Details

Enroll Digital Certificate

Personal Settings

My Personal Details



RAVI RANJAN
Communication Address: [REDACTED]
DWARKA MOR
N, DELHI, INDIA, 110059
Address since (dd/MM/yyyy): 11/01/2017
Change Photo

Contact Details
Mobile Number: XXXXXX6283
Home Email Id: XbX@abX.XXX

Pay to Payment Bills :

➤ Click on 'My **Personal Details**' to view your updated details in account.

➤ Click on '**Other personal Information**' to view your other information details.

➤ Click on '**My Contact Details**' to view your updated contact details.

➤ Click on '**Enroll Digital Certificate**' to follow the steps to Enrol for the digital certificate.

11. 2 Security Settings

- **Change Login Password**
 - Enter your Old login password.
 - Enter new password.
 - Re-type new password.
- **Change Transaction Password**
 - Enter your Old transaction password.
 - Enter new password.
 - Re-type new password.
- Enter OTP and Old Transaction password & Click on '**Submit**'.

- **Update user id:**

- To update your Channel Login id, click on update Login id.
- Click on Update button.
- Enter new Login id and transaction password and OTP for the confirmation.

- **Change image/phrase**

- Select image/enter phrase.
- Enter OTP sent on your registered mobile number and transaction password and submit.

11. 3 Preferences

- **Set Preference**

- Calendar Type
- Date Format: Choose the desired date format.
- Amount format:
- Language: Select your default language.
- Account list screen view:
- Primary Account number: Select your primary account number.
- Nick name
- Enter OTP sent on your registered mobile number and transaction password and **“Update”**.

User can also Update account preferences , Set favourite accounts and Manage account groups.

Thank you