

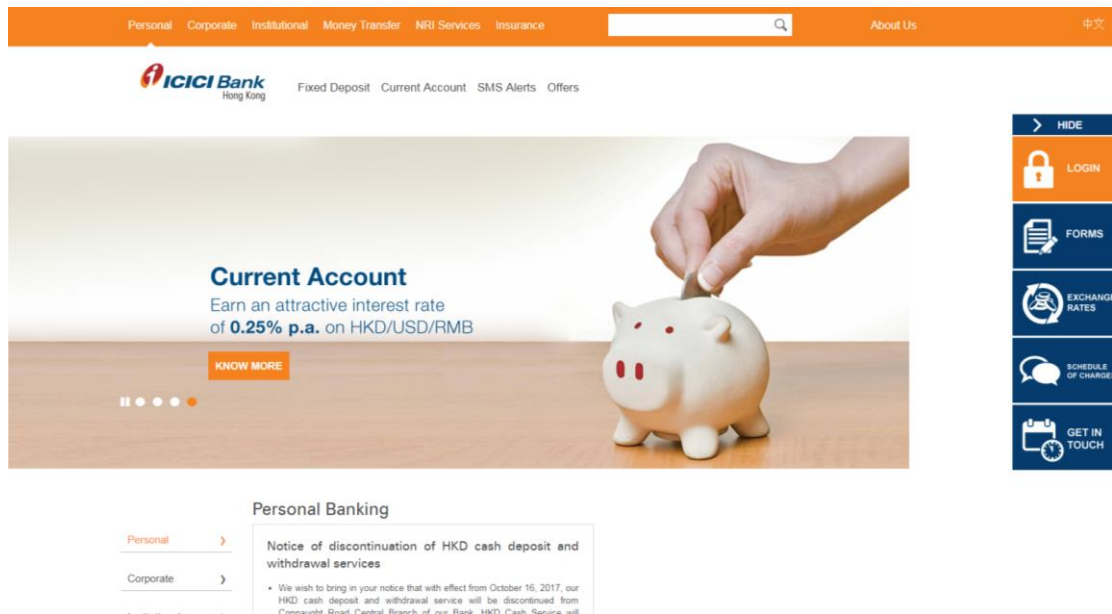
Local Fund Transfer

- Section 1: Login Corporate Internet Banking (CIB)
登入網上公司銀行
- Section 2: Add Payee for Local Fund Transfer
登記本地匯款之收款人
- Section 3: View BIC Code
查閱銀行代碼
- Section 4: View / Delete Payee for Local Fund Transfer
查閱 / 刪除本地匯款之收款人
- Section 5: EFT Local Fund Transfer
EFT 本地轉賬
- Section 6: RTGS Local Fund Transfer
RTGS 本地轉賬
- Section 7: Approver approve payee registration
批准人批核本地匯款收款人申請
- Section 8: Approver approve local fund transfer
批准人批核本地匯款申請

Section 1: Login Corporate Internet Banking (CIB) 登入網上公司銀行

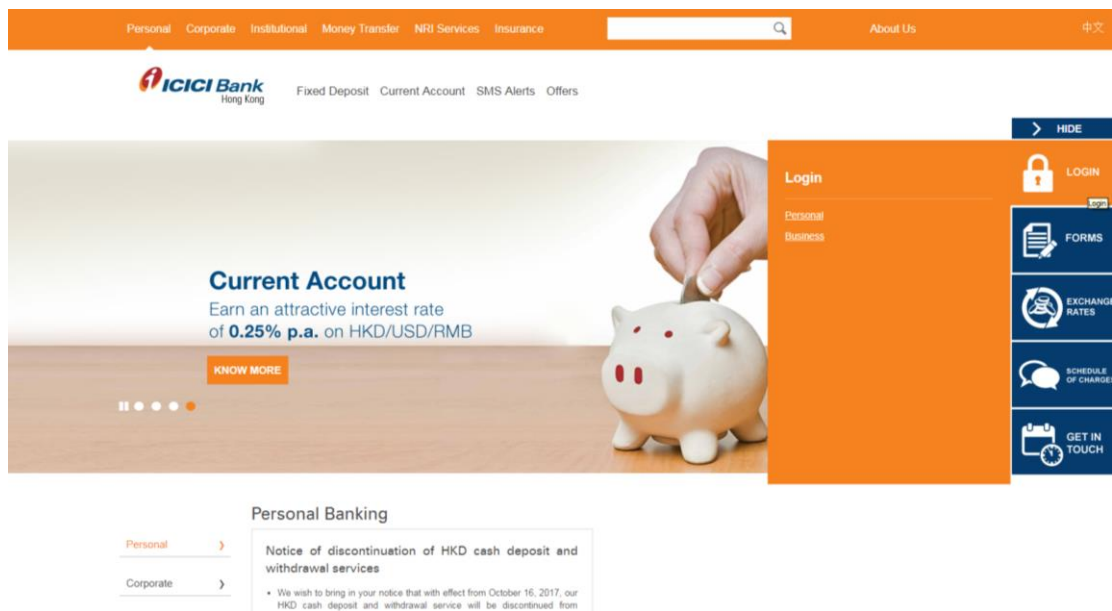
1. Access the Bank's official website at www.icicibank.hk.

登上本行官方網站 www.icicibank.hk。



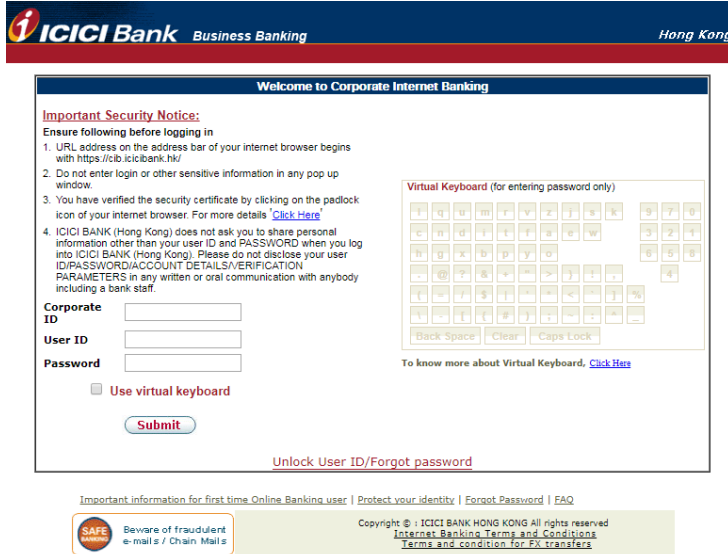
2. Mouse-over "Login" at the right-hand-side menu and click "Business".

移動游標到右邊選單上的“Login”，並按“Business”。



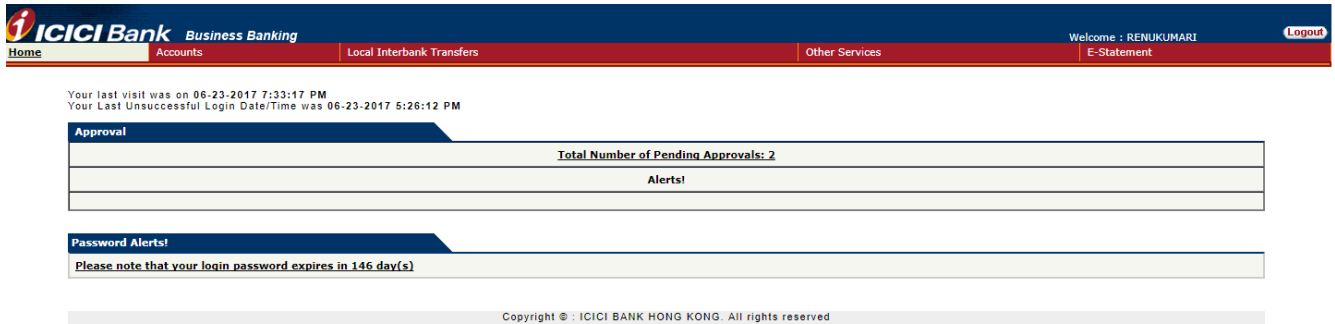
3. Enter "Corporate ID", "User ID" & "Password" and click "Submit" to login CIB.

輸入"Corporate ID", "User ID" 及 "Password"，然後按"Submit"登入網上公司銀行。



4. After login to CIB, Home screen as below will be shown:

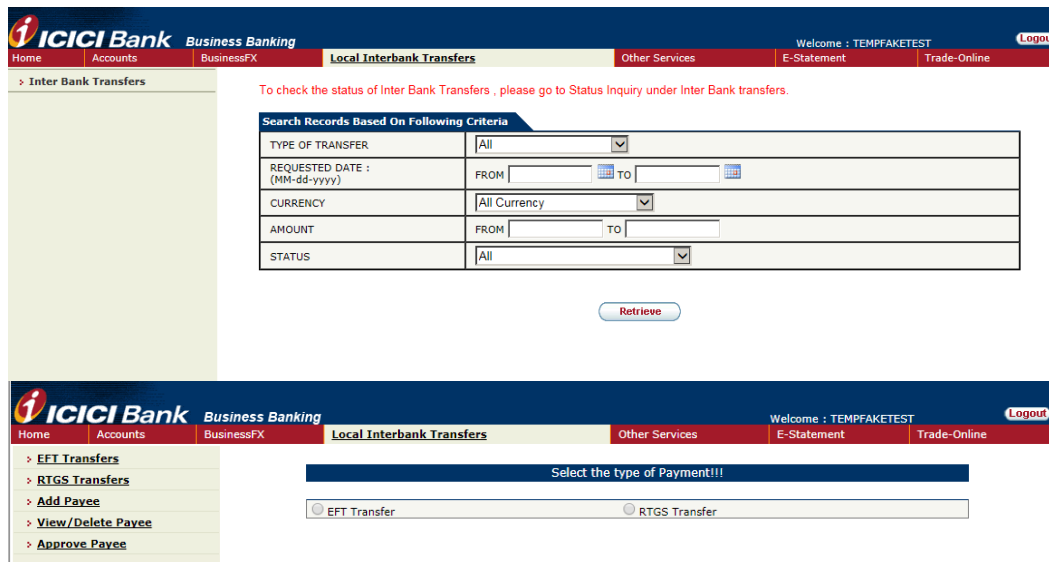
登入網上公司銀行後，將顯示如下所示之首頁。



Section 2: Add Payee for Local Fund Transfer 登記本地匯款之收款人

1. After login CIB, click “Local Interbank Transfers” at the top menu. And then click “Inter Bank Transfer” at the left-hand-side menu.

登入網上公司銀行後，按頂部選單之“Local Interbank Transfers”。然後按左邊選單之“Inter Bank Transfer”。



Search Records Based On Following Criteria

| | |
|-------------------------------|-----------------|
| TYPE OF TRANSFER | All |
| REQUESTED DATE : (MM-dd-yyyy) | FROM [] TO [] |
| CURRENCY | All Currency |
| AMOUNT | FROM [] TO [] |
| STATUS | All |

[Retrieve](#)

Select the type of Payment!!!

☐ EFT Transfer ☐ RTGS Transfer

2. Click “Add Payee” at the left-hand-side menu. Enter required information to register a payee. Click “Look Up” in the field of “Next Authorizer” to select approver (if required). Field with “*” are mandatory field.

BIC code is 6 digit number (bank code + branch code). System is not allowing to enter less than 6 digit or more than 6 digit. Only number can be input in this field, alphabet & special characters are not allowed.

In bank account number field and confirm bank account number field, system is not allowing to enter more than 9 digits. It is allowing to add less than and equal to 9 digits in account number field.

Please enter valid Payee Bank's Account Number. Do not prefix it with bank code and/or branch code. For example: BIC code for ICICI Bank, HK Branch is 251681. Bank code is 251 and branch code is 681. If the valid Payee Bank's Account Number is 123456789 (9 digit). Do not add bank code or branch code before the 9 digit account number. Enter only 123456789 (9 digit) in Payee Bank's Account Number.

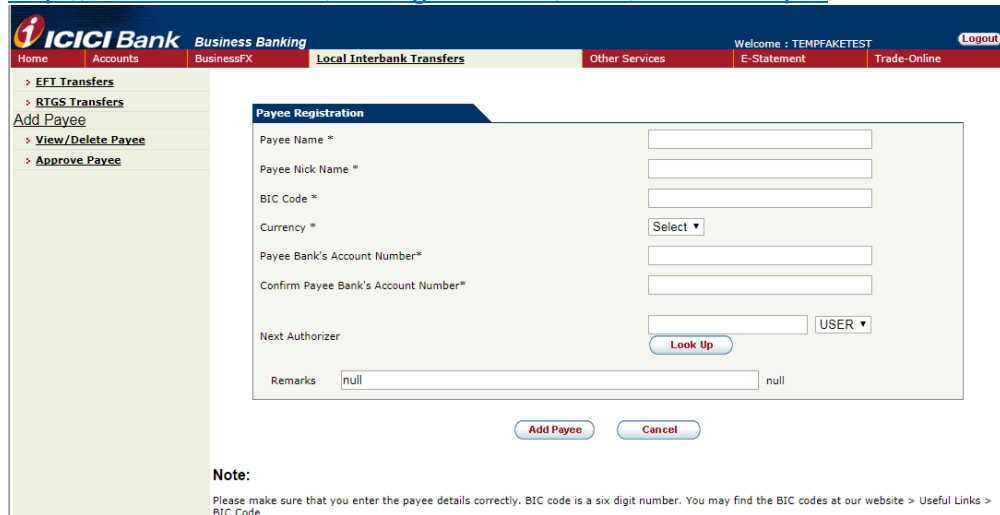
The list of BIC Code can be found at our website, you may also refer to section 3 for the detailed location.

<http://www.icicibank.hk/managed-assets/docs/BIC-codes.pdf>

按左邊選單之“Add Payee”。輸入所需資料以登記收款人。於“Next Authorizer”欄目按“Look Up”以選擇批准人(如需要)。標記“*”為必需填寫之項目。

銀行代碼 (BIC Code) 已上載到本行網站，詳細位置您亦可參考部份三。

<http://www.icicibank.hk/managed-assets/docs/BIC-codes.pdf>



Payee Registration

Payee Name *

Payee Nick Name *

BIC Code *

Currency * Select ▼

Payee Bank's Account Number*

Confirm Payee Bank's Account Number*

Next Authorizer [USER ▼] [Look Up](#)

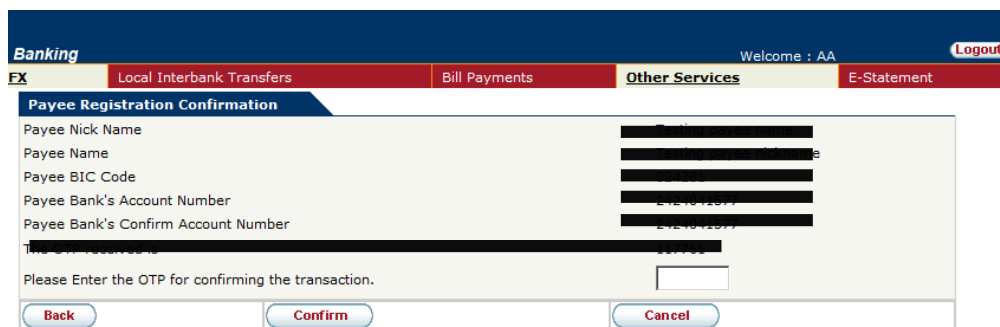
Remarks null null

[Add Payee](#) [Cancel](#)

Note:
Please make sure that you enter the payee details correctly. BIC code is a six digit number. You may find the BIC codes at our website > Useful Links > BIC Code

3. A 6 digits one-time-password (OTP) will be sent to your registered mobile. Please enter the OTP and click "Confirm" button if the information of payee registration is correct.

一個六位數字的一次性密碼 (OTP) 將會發送至您的手提電話。若登記收款人之資料正確，請輸入該一次性密碼並按“Confirm” 確認按鈕。



Payee Registration Confirmation

Payee Nick Name

Payee Name

Payee BIC Code

Payee Bank's Account Number

Payee Bank's Confirm Account Number

Please Enter the OTP for confirming the transaction.

[Back](#) [Confirm](#) [Cancel](#)

4. Once the instruction was successfully submitted, confirmation page will be shown. Please note, fund transfer to a new payee account is not available within 24 hours.

指示成功遞交後，將顯示確認頁面。請注意，不可於 24 小時內轉賬至新的收款人。



Payee Registration Confirmation

Payee added successfully

In case of maker-checker flow, confirmation page will be shown with a confirmation number. The payee registration request has been instantly sent to approver for approval.

若為 maker-checker 檢查流程的情況下，將顯示確認頁面，並附上確認編號。登記收款人之申請即時傳送到批准人以待批核。



Payee Registration Confirmation

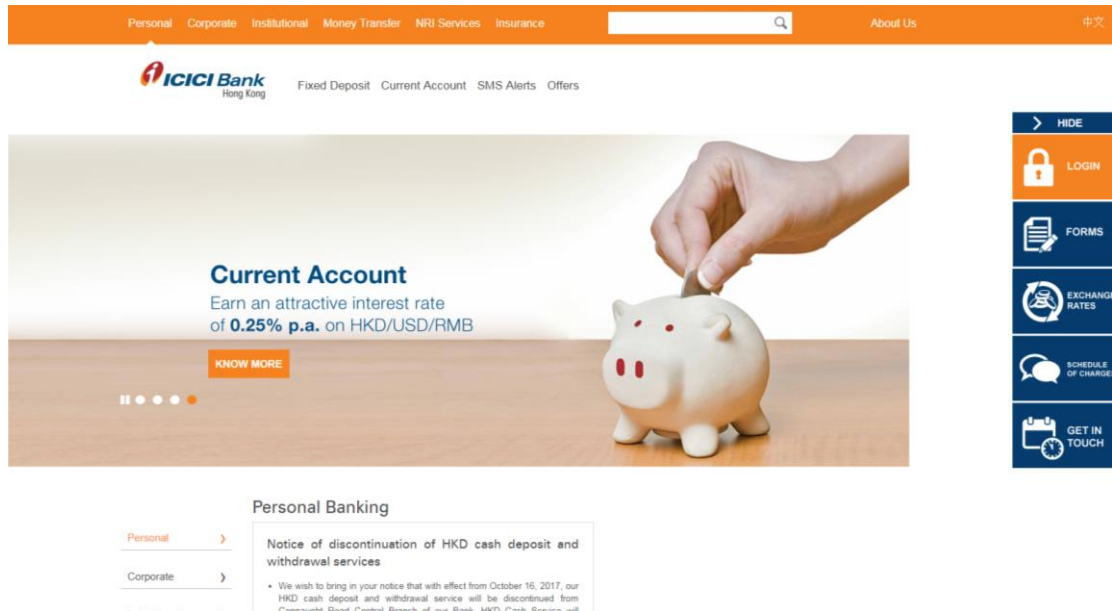
Payee submitted to next approver Successfully Your Confirmation Number is 222

Payee Sent for approval successfully
Message will be sent to your registered mobile number on processing of your request
Fund transfer is possible 24 hours after successful addition of payee

Section 3: View BIC Code 查閱銀行代碼

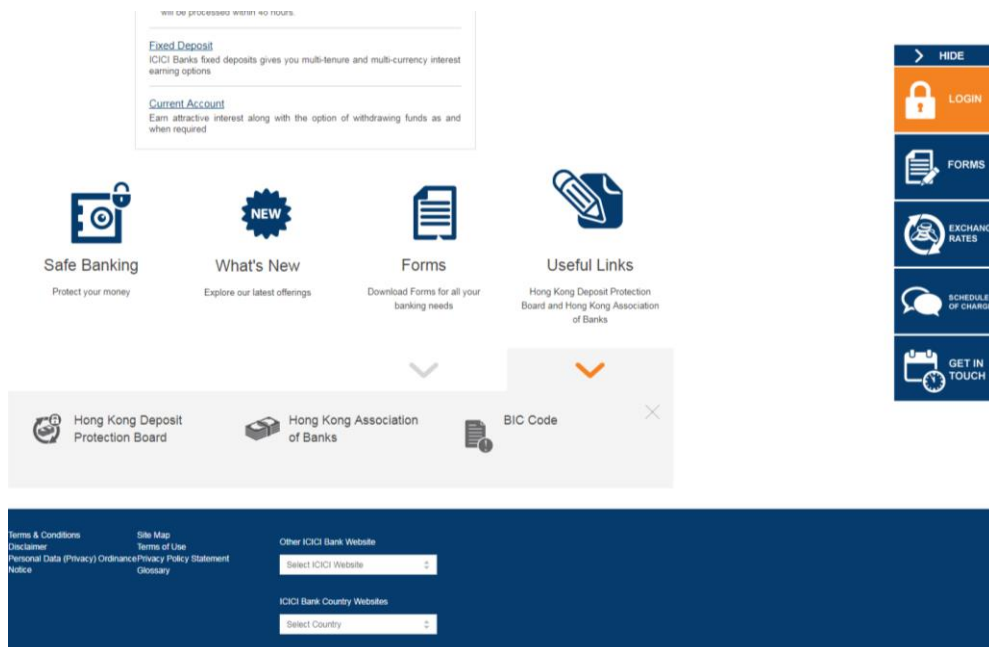
1. Access the Bank's official website at www.icicibank.hk.

登上本行官方網站 www.icicibank.hk。



2. Scroll down to the bottom of the homepage, mouse-over "Useful Links" and click "BIC Code" to open the PDF.

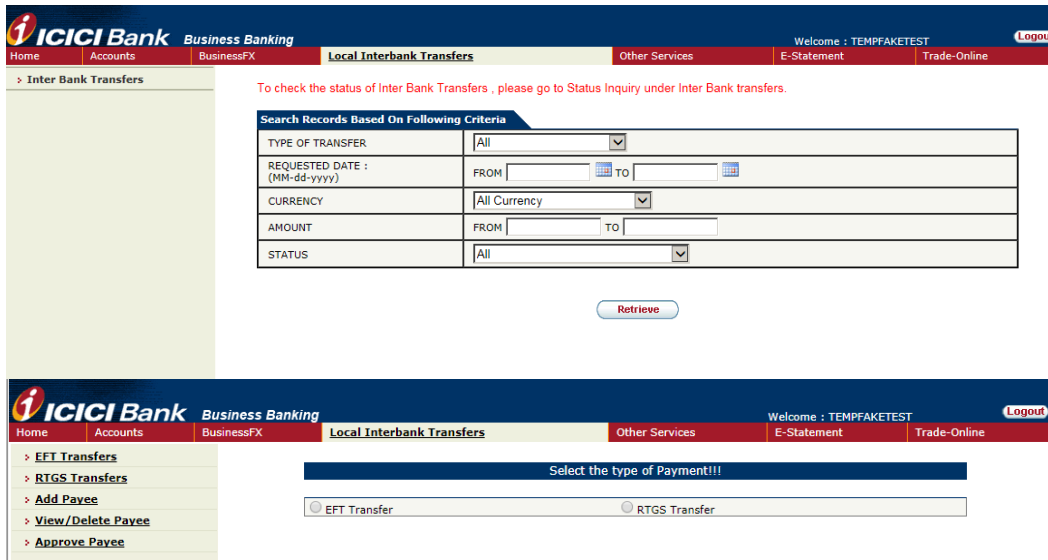
於首頁的底部，移動游標到“Useful Links”，並按“BIC Code”以打開文件。



Section 4: View / Delete Payee for Local Fund Transfer 查閱 / 刪除本地匯款之收款人

1. After login CIB, click “Local Interbank Transfers” at the top menu. And then click “Inter Bank Transfer” at the left-hand-side menu.

登入網上公司銀行後，按頂部選單之“Local Interbank Transfers”。然後按左邊選單之“Inter Bank Transfer”。



ICICI Bank Business Banking

Welcome : TEMPFAKETEST

Home Accounts BusinessFX Local Interbank Transfers Other Services E-Statement Trade-Online

> Inter Bank Transfers

To check the status of Inter Bank Transfers, please go to Status Inquiry under Inter Bank transfers.

Search Records Based On Following Criteria

| | |
|-------------------------------|-----------------|
| TYPE OF TRANSFER | All |
| REQUESTED DATE : (MM-dd-yyyy) | FROM [] TO [] |
| CURRENCY | All Currency |
| AMOUNT | FROM [] TO [] |
| STATUS | All |

Retrieve

ICICI Bank Business Banking

Welcome : TEMPFAKETEST

Home Accounts BusinessFX Local Interbank Transfers Other Services E-Statement Trade-Online

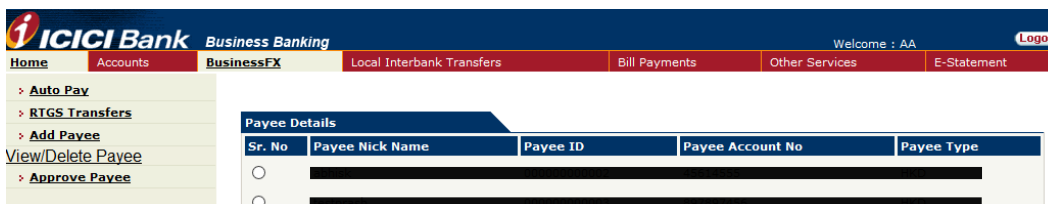
> EFT Transfers
> RTGS Transfers
> Add Payee
> View/Delete Payee
> Approve Payee

Select the type of Payment!!!

☒ EFT Transfer ☐ RTGS Transfer

2. Click “View / Delete Payee” at the left-hand-side menu to view the list of registered payee. Click the respective radio button and click “Next” to delete a payee.

按左邊選單之“View / Delete Payee”以查閱已登記之收款人清單。點選按鈕以選擇刪除那一位收款人，再按“Next”。



ICICI Bank Business Banking

Welcome : AA

Home Accounts BusinessFX Local Interbank Transfers Bill Payments Other Services E-Statement

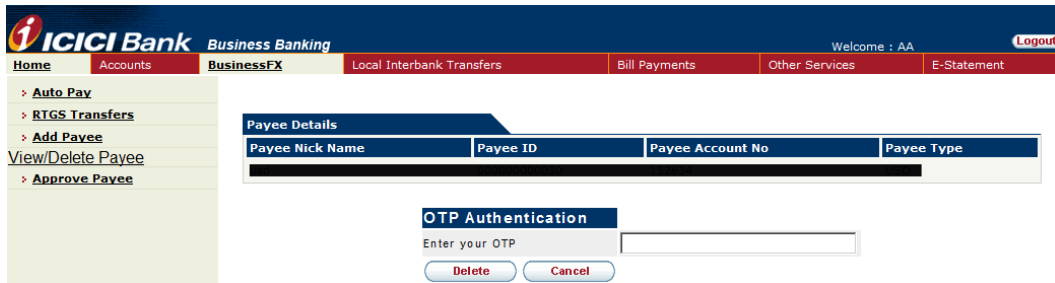
> Auto Pay
> RTGS Transfers
> Add Payee
View/Delete Payee
> Approve Payee

Payee Details

| Sr. No | Payee Nick Name | Payee ID | Payee Account No | Payee Type |
|-----------------------|-----------------|----------|------------------|------------|
| <input type="radio"/> | | | | |
| <input type="radio"/> | | | | |

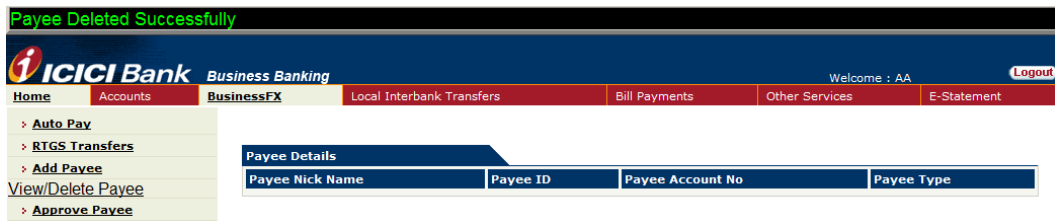
3. A 6 digits one-time-password (OTP) will be sent to your registered mobile. Please enter the OTP and click "Delete" button to delete the payee, if the information of the payee is correct.

一個六位數字的一次性密碼 (OTP) 將會發送至您的手提電話。若收款人之資料正確，請輸入該一次性密碼並按“Delete” 確認按鈕以刪除該收款人。



4. Once the instruction was successfully submitted, confirmation page will be shown.

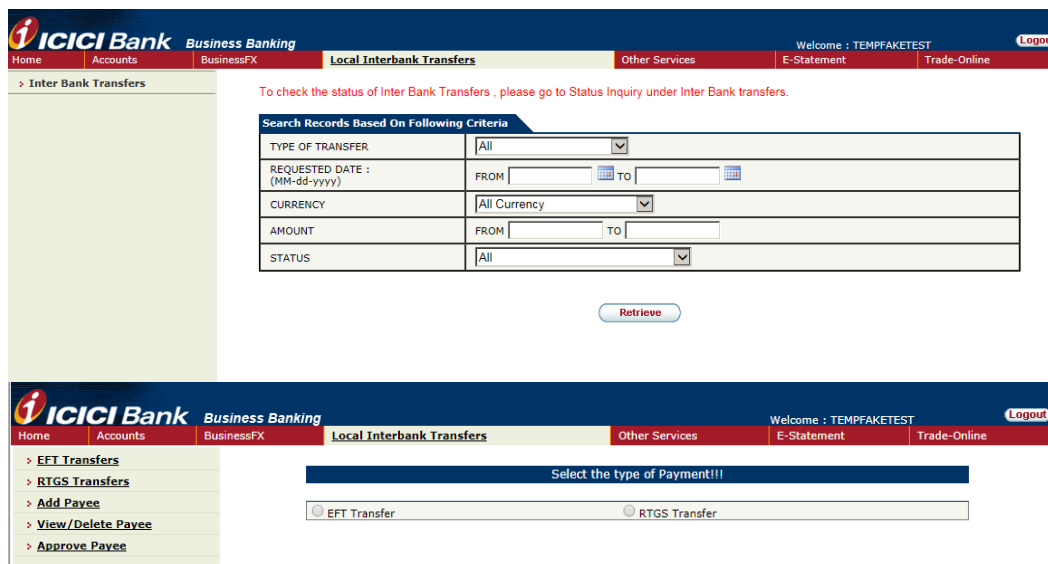
指示成功遞交後，將顯示確認頁面。



Section 5: EFT Local Fund Transfer EFT 本地轉賬

1. After login CIB, click “Local Interbank Transfers” at the top menu. And then click “Inter Bank Transfer” at the left-hand-side menu. After that, click on the radio button of “EFT Transfer”.

登入網上公司銀行後，按頂部選單之“Local Interbank Transfers”，然後按左邊選單之“Inter Bank Transfer”。再點選“EFT Transfer”按鈕。



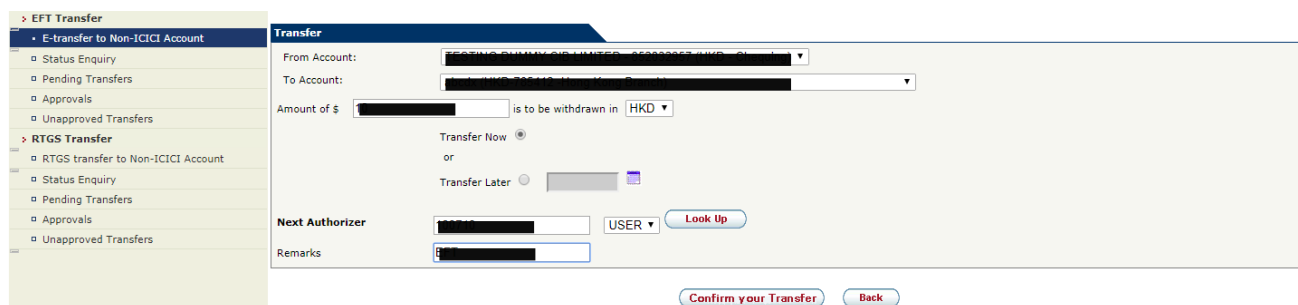
The screenshot shows the ICICI Bank Business Banking interface. The top navigation bar includes 'Home', 'Accounts', 'BusinessFX', 'Local Interbank Transfers', 'Other Services', 'E-Statement', and 'Trade-Online'. The left sidebar has 'Inter Bank Transfers' selected. The main content area displays a search criteria table and a 'Retrieve' button.

| Search Records Based On Following Criteria | |
|--|-----------------|
| TYPE OF TRANSFER | All |
| REQUESTED DATE : (MM-dd-yyyy) | FROM [] TO [] |
| CURRENCY | All Currency |
| AMOUNT | FROM [] TO [] |
| STATUS | All |

Retrieve

2. Select the related accounts through the drop-down box. Enter the amount for fund transfer. You can choose to proceed the fund transfer instruction now or schedule a fund transfer by selecting respective radio buttons. And then, click “Look Up” to choose the authorizer (if required) and enter remarks.

於下拉式列表中選擇有關銀行戶口。輸入轉賬所需金額。可點選按鈕以選擇立刻進行轉賬或安排某指定日期進行轉賬。然後，按“Look Up”選擇批准者(如需要)，並輸入備註。



The screenshot shows the ICICI Bank Business Banking interface. The left sidebar has 'EFT Transfer' selected. The main content area displays the 'Transfer' form with the following fields:

- From Account: []
- To Account: []
- Amount of \$ [] is to be withdrawn in: [HKD]
- Transfer Now ☒ or Transfer Later ☐
- Next Authorizer: [] USER
- Remarks: []

Buttons at the bottom: Confirm your Transfer, Back

3. After clicking “Confirm your Transfer”, you can verify the details of your fund transfer instruction. If details are correct, please click “Generate OTP”. A 6 digits one-time-password will be sent to your registered mobile. Please enter the OTP and click “Confirm” button.

按“Confirm your Transfer”確認轉賬後，您可核對您的轉賬指示。若資料正確，請按“Generate OTP”，一個六位數字的一次性密碼將會發送至您的手提電話。請輸入該一次性密碼並按“Confirm” 確認按鈕。

Auto Pay

E-transfer to Non-ICICI Account

Status Enquiry

Pending Transfers

Approvals

Unapproved Transfers

RTGS Transfer

RTGS transfer to Non-ICICI Account

Status Enquiry

Pending Transfers

Approvals

Unapproved Transfers

Please verify details and confirm the Transfer

| | | |
|-------------------|--|--|
| From Account | | |
| To Account | | |
| Transfer Currency | | |
| Amount | | |
| Type of transfer | | |
| Remarks | | |

OTP Confirmation Page

Kindly confirm the details and generate the one-time password for authenticating the request.

Please Enter the OTP for confirming the request.

Generate OTP

Confirm

Cancel

- Once the instruction was successfully submitted, confirmation page will be shown with a confirmation number.

指示成功遞交後，將顯示確認頁面。

Hot Payment Successful. Your Payment Confirmation Number is 89041

ICICI Bank

Business Banking

Welcome : AA

Logout

Home

Accounts

BusinessFX

Local Interbank Transfers

Bill Payments

Other Services

E-Statement

Auto Pay

E-transfer to Non-ICICI Account

Status Enquiry

Pending Transfers

Approvals

Unapproved Transfers

RTGS Transfer

RTGS transfer to Non-ICICI Account

Status Enquiry

Your confirmation number is 89041

Please allow upto two business days for processing transfer instructions. For future dated transactions, sufficient funds must be in your account one business day prior to the requested transaction or your transaction will not be processed. Any incoming funds into ICICI Bank HongKong account is subject to a hold for 5 business days. To view successful transfers scheduled, please visit the section on Future Transfers.

Make Another Transfer

In case of maker-checker flow, confirmation page will be shown with a confirmation number. The fund transfer request has been instantly sent to approver for approval.

若為 maker-checker 檢查流程的情況下，將顯示確認頁面，並附上確認編號。匯款申請即時傳送到批准人以待批核。

Payment Request Successfully sent for approval. Your Reference Number is 317

ICICI Bank

Business Banking

Welcome : RENIKUMARI

Logout

Home

Accounts

Local Interbank Transfers

Other Services

E-Statement

EFT Transfer

E-transfer to Non-ICICI Account

Status Enquiry

Pending Transfers

Approvals

Unapproved Transfers

RTGS Transfer

RTGS transfer to Non-ICICI Account

Your confirmation number is 317

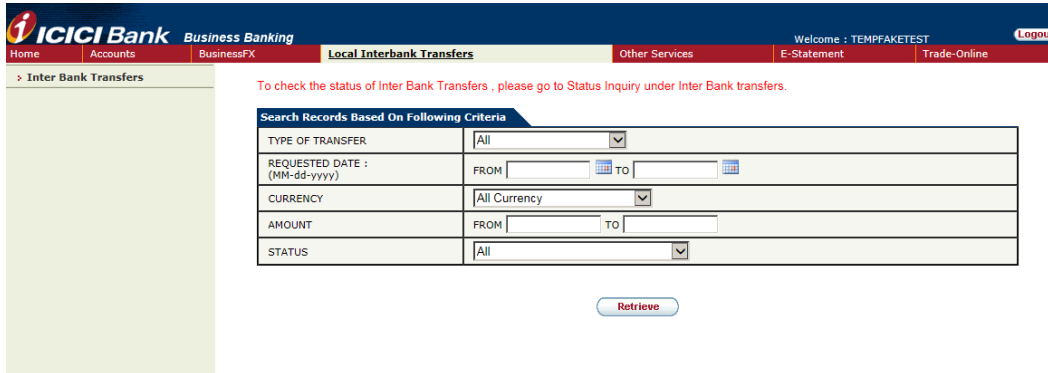
Please allow upto two business days for processing transfer instructions. For future dated transactions, sufficient funds must be in your account one business day prior to the requested transaction or your transaction will not be processed. Any incoming funds into ICICI Bank HongKong account is subject to a hold for 5 business days. To view successful transfers scheduled, please visit the section on Future Transfers.

Make Another Transfer

Section 6: RTGS Local Fund Transfer RTGS 本地轉賬

1. After login CIB, click “Local Interbank Transfers” at the top menu. And then click “Inter Bank Transfer” at the left-hand-side menu. After that, click on the radio button of “RTGS Transfer”.

登入網上公司銀行後，按頂部選單之“Local Interbank Transfers”。然後按左邊選單之“Inter Bank Transfer”。再點選“RTGS Transfer”按鈕。



ICICI Bank Business Banking

Home Accounts BusinessFX Local Interbank Transfers Other Services E-Statement Trade-Online

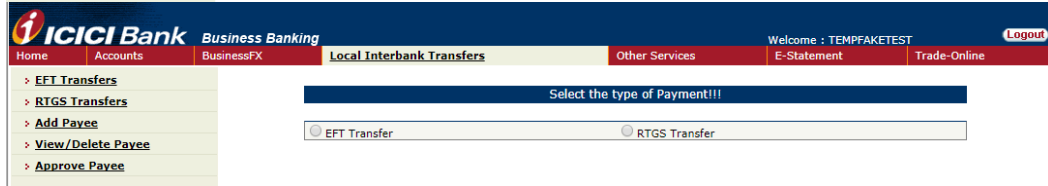
Welcome : TEMPFAKETEST Logout

> Inter Bank Transfers

To check the status of Inter Bank Transfers, please go to Status Inquiry under Inter Bank transfers.

| Search Records Based On Following Criteria | |
|--|-----------------|
| TYPE OF TRANSFER | All |
| REQUESTED DATE : (MM-dd-yyyy) | FROM [] TO [] |
| CURRENCY | All Currency |
| AMOUNT | FROM [] TO [] |
| STATUS | All |

Retrieve



ICICI Bank Business Banking

Home Accounts BusinessFX Local Interbank Transfers Other Services E-Statement Trade-Online

Welcome : TEMPFAKETEST Logout

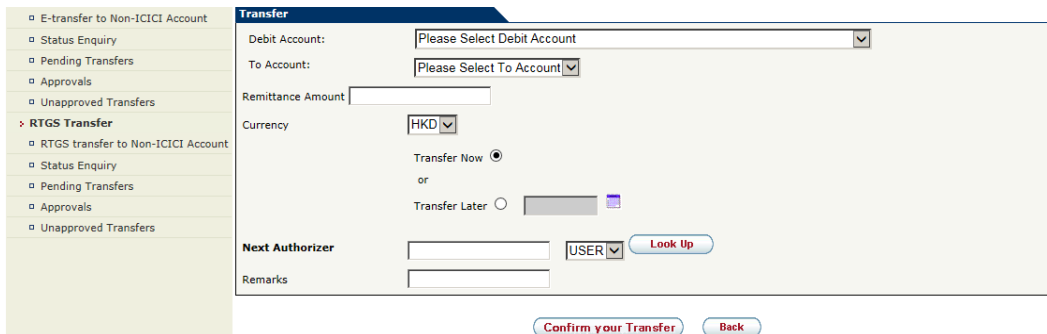
> EFT Transfers
> RTGS Transfers
> Add Payee
> View/Delete Payee
> Approve Payee

Select the type of Payment!!!

☒ EFT Transfer ☐ RTGS Transfer

2. Select the related accounts through the drop-down box. Enter the amount for fund transfer. You can choose to proceed the fund transfer instruction now or schedule a fund transfer by selecting respective radio buttons. And then, click “Look Up” to choose the authorizer (if required) and enter remarks.

於下拉式列表中選擇有關銀行戶口。輸入轉賬所需金額。可點選按鈕以選擇立刻進行轉賬或安排某指定日期進行轉賬。然後，按“Look Up”選擇批准者(如需要)，並輸入備註。



Transfer

Debit Account: Please Select Debit Account

To Account: Please Select To Account

Remittance Amount []

Currency: HKD

Transfer Now ☒ or Transfer Later ☐

Next Authorizer [] USER Look Up

Remarks []

Confirm your Transfer Back

- After clicking "Confirm your Transfer", you can verify the details of your fund transfer instruction. If details are correct, please click "Generate OTP". A 6 digits one-time-password will be sent to your registered mobile. Please enter the OTP and click "Confirm" button.

按“Confirm your Transfer”確認轉賬後，您可核對您的轉賬指示。若資料正確，請按“Generate OTP”，一個六位數字的一次性密碼將會發送至您的手提電話。請輸入該一次性密碼並按“Confirm” 確認按鈕。

Please verify details and confirm the Transfer

| | | |
|-------------------|--|--|
| From Account | | |
| To Account | | |
| Transfer Currency | | |
| Amount | | |
| Type of transfer | | |
| Remarks | | |

OTP Confirmation Page

Kindly confirm the details and generate the one-time password for authenticating the request.

Please Enter the OTP for confirming the request.

[Generate OTP](#)

[Confirm](#) [Cancel](#)

- Once the instruction was successfully submitted, confirmation page will be shown with a confirmation number.

指示成功遞交後，將顯示確認頁面。

Hot Payment Successful. Your Payment Confirmation Number is 89042

ICICI Bank Business Banking Welcome : AA [Logout](#)

[Home](#) [Accounts](#) [BusinessFX](#) [Local Interbank Transfers](#) [Bill Payments](#) [Other Services](#) [E-Statement](#)

> Auto Pay

- E-transfer to Non-ICICI Account
- Status Enquiry
- Pending Transfers
- Approvals
- Unapproved Transfers

> RTGS Transfer

- RTGS transfer to Non-ICICI Account

Your confirmation number is 89042

For future dated transactions, sufficient funds must be in your account one business day prior to the requested transaction or your transaction will not be processed. To view successful transfers scheduled, please visit the section on Future Transfers.

[Make Another Transfer](#)

In case of maker-checker flow, confirmation page will be shown with a confirmation number. The fund transfer request has been instantly sent to approver for approval.

若為 maker-checker 檢查流程的情況下，將顯示確認頁面，並附上確認編號。匯款申請即時傳送到批准人以待批核。

Payment Request Successfully sent for approval. Your Reference Number is 318

ICICI Bank Business Banking Welcome : RENUKUMARI [Logout](#)

[Home](#) [Accounts](#) [Local Interbank Transfers](#) [Other Services](#) [E-Statement](#)

> EFT Transfer

- E-transfer to Non-ICICI Account
- Status Enquiry
- Pending Transfers
- Approvals
- Unapproved Transfers

> RTGS Transfer

- RTGS transfer to Non-ICICI Account
- Status Enquiry

Your confirmation number is 318

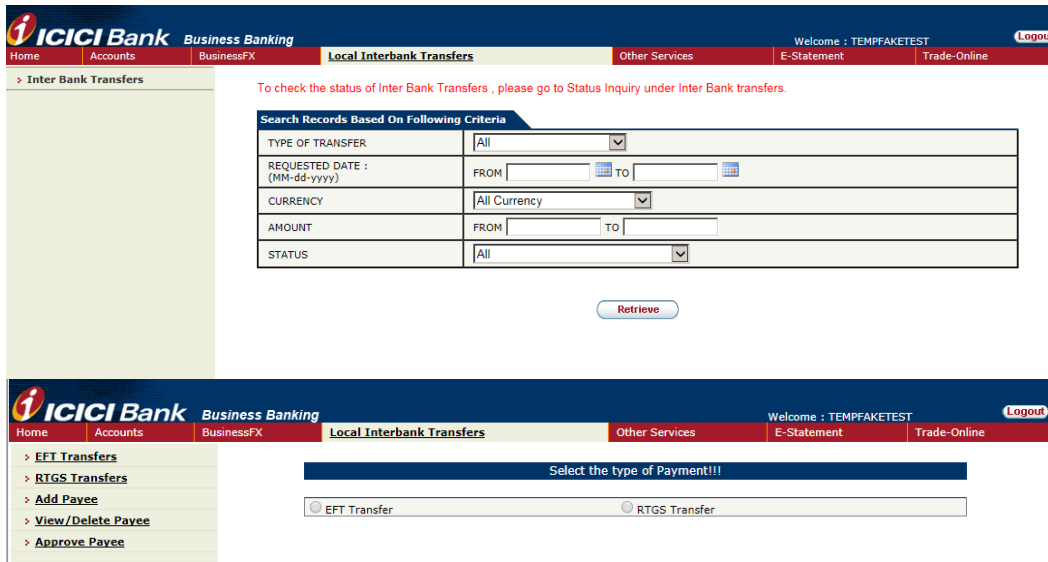
Please allow upto two business days for processing transfer instructions. For future dated transactions, sufficient funds must be in your account one business day prior to the requested transaction or your transaction will not be processed. Any incoming funds into ICICI Bank HongKong account is subject to a hold for 5 business days. To view successful transfers scheduled, please visit the section on Future Transfers.

[Make Another Transfer](#)

Section 7: Approver approve payee registration 批准人批核本地匯款收款人申請

1. After login CIB, click “Local Interbank Transfers” at the top menu. And then click “Inter Bank Transfer” at the left-hand-side menu.

登入網上公司銀行後，按頂部選單之“Local Interbank Transfers”，然後按左邊選單之“Inter Bank Transfer”。



ICICI Bank Business Banking

Welcome : TEMPFAKETEST

Home Accounts BusinessFX Local Interbank Transfers Other Services E-Statement Trade-Online

Inter Bank Transfers

To check the status of Inter Bank Transfers, please go to Status Inquiry under Inter Bank transfers.

Search Records Based On Following Criteria

| | |
|-------------------------------|-----------------|
| TYPE OF TRANSFER | All |
| REQUESTED DATE : (MM-dd-yyyy) | FROM [] TO [] |
| CURRENCY | All Currency |
| AMOUNT | FROM [] TO [] |
| STATUS | All |

Retrieve

ICICI Bank Business Banking

Welcome : TEMPFAKETEST

Home Accounts BusinessFX Local Interbank Transfers Other Services E-Statement Trade-Online

Inter Bank Transfers

RTGS Transfers

Add Payee

View/Delete Payee

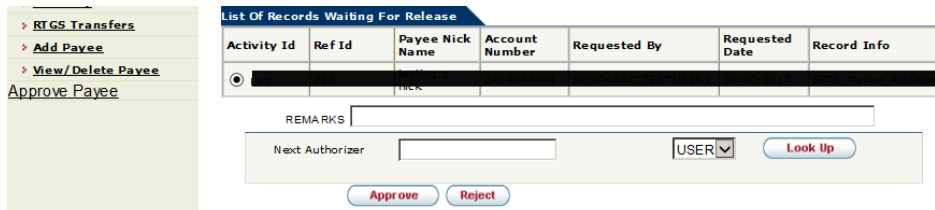
Approve Payee

Select the type of Payment!!!

☐ EFT Transfer ☐ RTGS Transfer

2. Click “Approve Payee” at the left-hand-side menu to view the request list of payee registration. Click the respective radio button and click “Approve” to approve the payee registration. In case next authorizer is required, please click “Look Up” to select.

按左邊選單之“Approve Payee”以查閱收款人登記清單。點選按鈕以選擇批准新增該收款人，再按“Approve”。若需要下一位批准者，請按“Look Up”以選擇。



ICICI Bank Business Banking

Welcome : TEMPFAKETEST

Home Accounts BusinessFX Local Interbank Transfers Other Services E-Statement Trade-Online

Inter Bank Transfers

RTGS Transfers

Add Payee

View/Delete Payee

Approve Payee

List Of Records Waiting For Release

| Activity Id | Ref Id | Payee Nick Name | Account Number | Requested By | Requested Date | Record Info |
|----------------------------------|--------|-----------------|----------------|--------------|----------------|-------------|
| <input checked="" type="radio"/> | | | | | | |

REMARKS

Next Authorizer [] USER [] Look Up

Approve Reject

3. A 6 digits one-time-password will be sent to your registered mobile. Please enter the OTP and click “Confirm” button.


一個六位數字的一次性密碼將會發送至您的手提電話。請輸入該一次性密碼並按“Confirm” 確認按鈕。



Please Enter the OTP for confirming the transaction.

4. Once the instruction was successfully submitted, confirmation message will be shown.

指示成功遞交後，將顯示確認訊息。



Payee Approved Successfully

ICICI Bank Business Banking Welcome : CHAITANYAKUMARI [Logout](#)

[Home](#) [Accounts](#) [BusinessFX](#) [Local Interbank Transfers](#) [Bill Payments](#) [Other Services](#) [E-Statement](#)

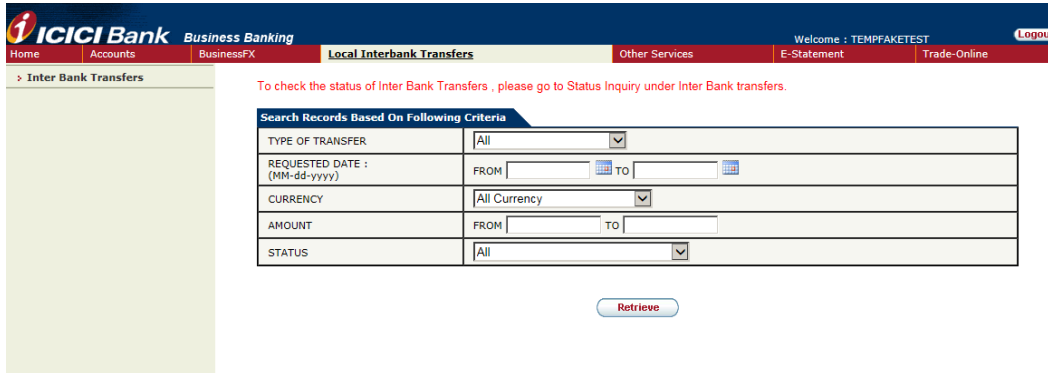
List Of Records Waiting For Release

No Records Fetched

Section 8: Approver approve local fund transfer 批准人批核本地匯款申請

1. After login CIB, click “Local Interbank Transfers” at the top menu. And then click “Inter Bank Transfer” at the left-hand-side menu. After that, click on the radio button either of “EFT Transfer” or “RTGS Transfer”.

登入網上公司銀行後，按頂部選單之“Local Interbank Transfers”，然後按左邊選單之“Inter Bank Transfer”。再點選“EFT Transfer”或“RTGS Transfer”按鈕。



Home Accounts BusinessFX Local Interbank Transfers Other Services E-Statement Trade-Online

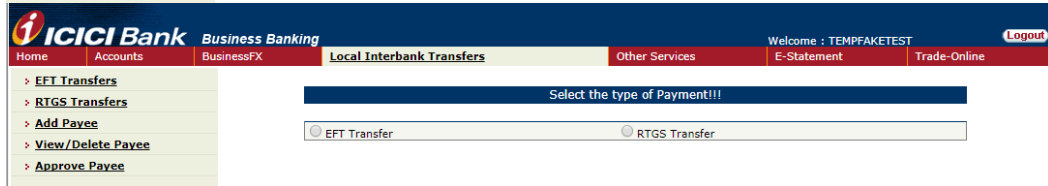
Welcome : TEMPFAKETEST Logout

> Inter Bank Transfers

To check the status of Inter Bank Transfers , please go to Status Inquiry under Inter Bank transfers.

| Search Records Based On Following Criteria | |
|--|--------------|
| TYPE OF TRANSFER | All |
| REQUESTED DATE : (MM-dd-yyyy) | FROM TO |
| CURRENCY | All Currency |
| AMOUNT | FROM TO |
| STATUS | All |

Retrieve



Home Accounts BusinessFX Local Interbank Transfers Other Services E-Statement Trade-Online

Welcome : TEMPFAKETEST Logout

> EFT Transfers

> RTGS Transfers

> Add Payee

> View/Delete Payee

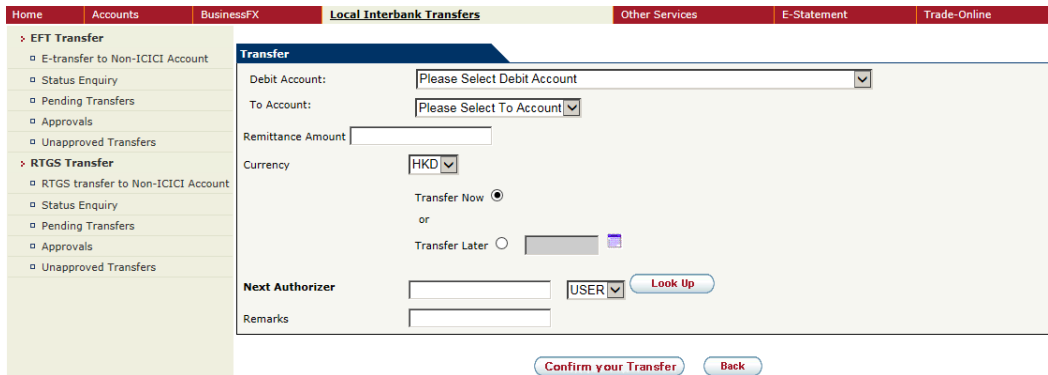
> Approve Payee

Select the type of Payment!!!

☒ EFT Transfer ☐ RTGS Transfer

2. Click “Approvals” in “EFT” or “RTGS Transfer” at the left-hand-side menu.

按左邊選單中“EFT Transfer”或“RTGS Transfer”下的“Approvals”。



Home Accounts BusinessFX Local Interbank Transfers Other Services E-Statement Trade-Online

> EFT Transfer

▫ E-transfer to Non-ICICI Account

▫ Status Enquiry

▫ Pending Transfers

▫ Approvals

▫ Unapproved Transfers

> RTGS Transfer

▫ RTGS transfer to Non-ICICI Account

▫ Status Enquiry

▫ Pending Transfers

▫ Approvals

▫ Unapproved Transfers

Transfer

Debit Account: Please Select Debit Account

To Account: Please Select To Account

Remittance Amount

Currency: HKD

Transfer Now ☒ or Transfer Later ☐

Next Authorizer: USER Look Up

Remarks

Confirm your Transfer Back

- The list waiting for your approval which include local interbank transfer request through EFT and RTGS.

這待您審批的清單包括 EFT 及 RTGS 本地轉賬。

List Of Records Waiting For Release

| Activity Id | Ref Id | Transaction Amount | Currency | Requested By | Schedule Date | Record Info |
|------------------------------------|--------|--------------------|----------|--------------|---------------|-------------|
| <input checked="" type="radio"/> U | | | | | | Payment |
| <input type="radio"/> U | | | | | | Payment |

REMARKS

Next Authorizer USER

- A 6 digits one-time-password (OTP) will be sent to your registered mobile. Please enter the OTP and click "OK" button to approve the local interbank transfer.

一個六位數字的一次性密碼 (OTP) 將會發送至您的手提電話。請輸入該一次性密碼並按“OK” 確認按鈕以批准該本地轉賬。

OTP Confirmation Page

OTP Confirmation Page

Kindly confirm the details and generate the one-time password for authenticating the request.

Please Enter the OTP for confirming the request.

- Once the instruction was successfully submitted, confirmation message will be shown.

指示成功遞交後，將顯示確認訊息。

Hot Payment Successful. Your Payment Confirmation Number is 0000089093

ICICI Bank Advice Receipt Date: 08-31-2017 6:44:21 PM

Submit Request Approved Successfully !

| | |
|------------------|--|
| Reference Id | |
| Transaction Date | |
| Scheduled Date | |
| Debit Account | |
| Credit Account | |
| Currency | |
| Amount | |

This is an electronically generated receipt and does not need any signature