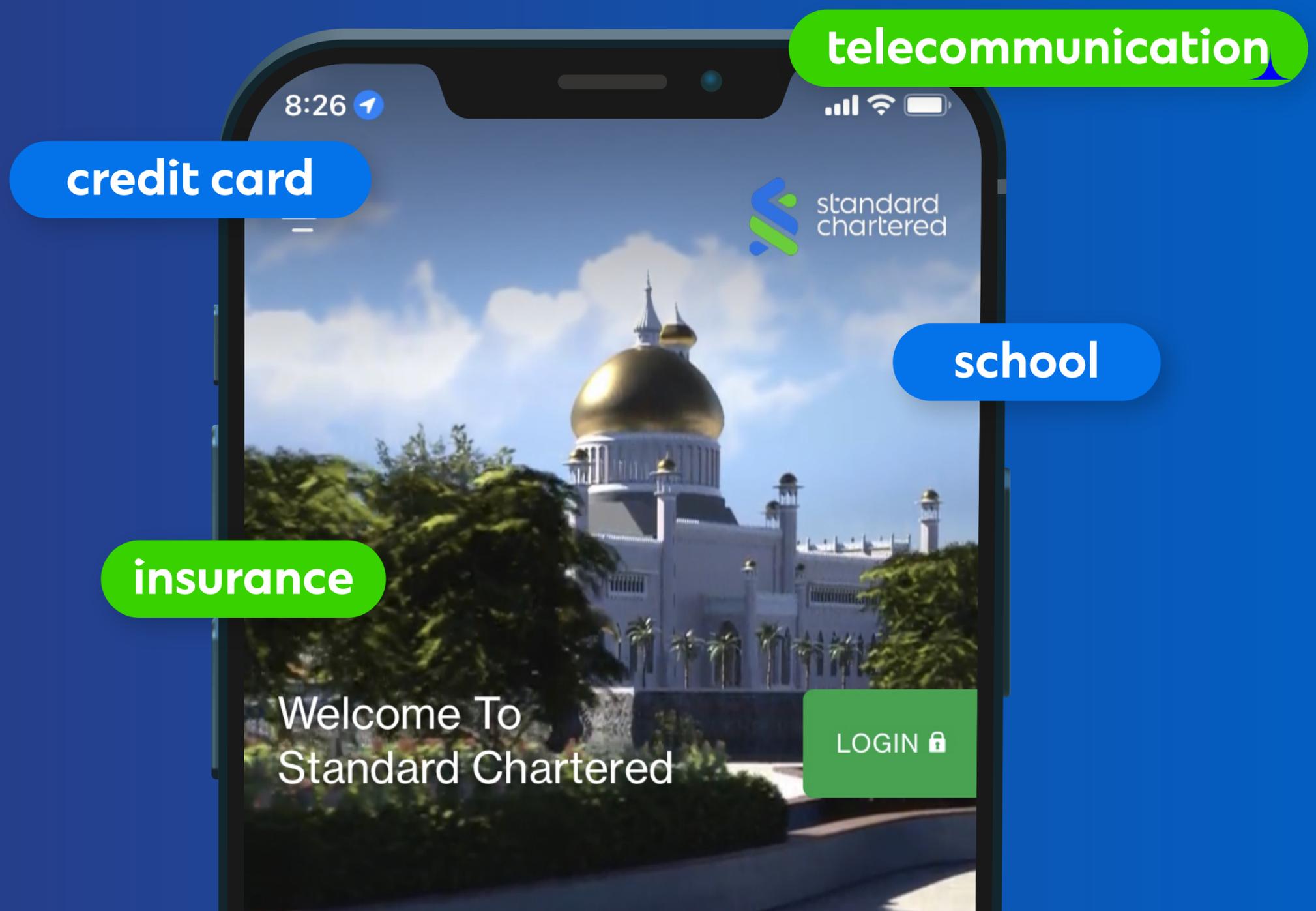
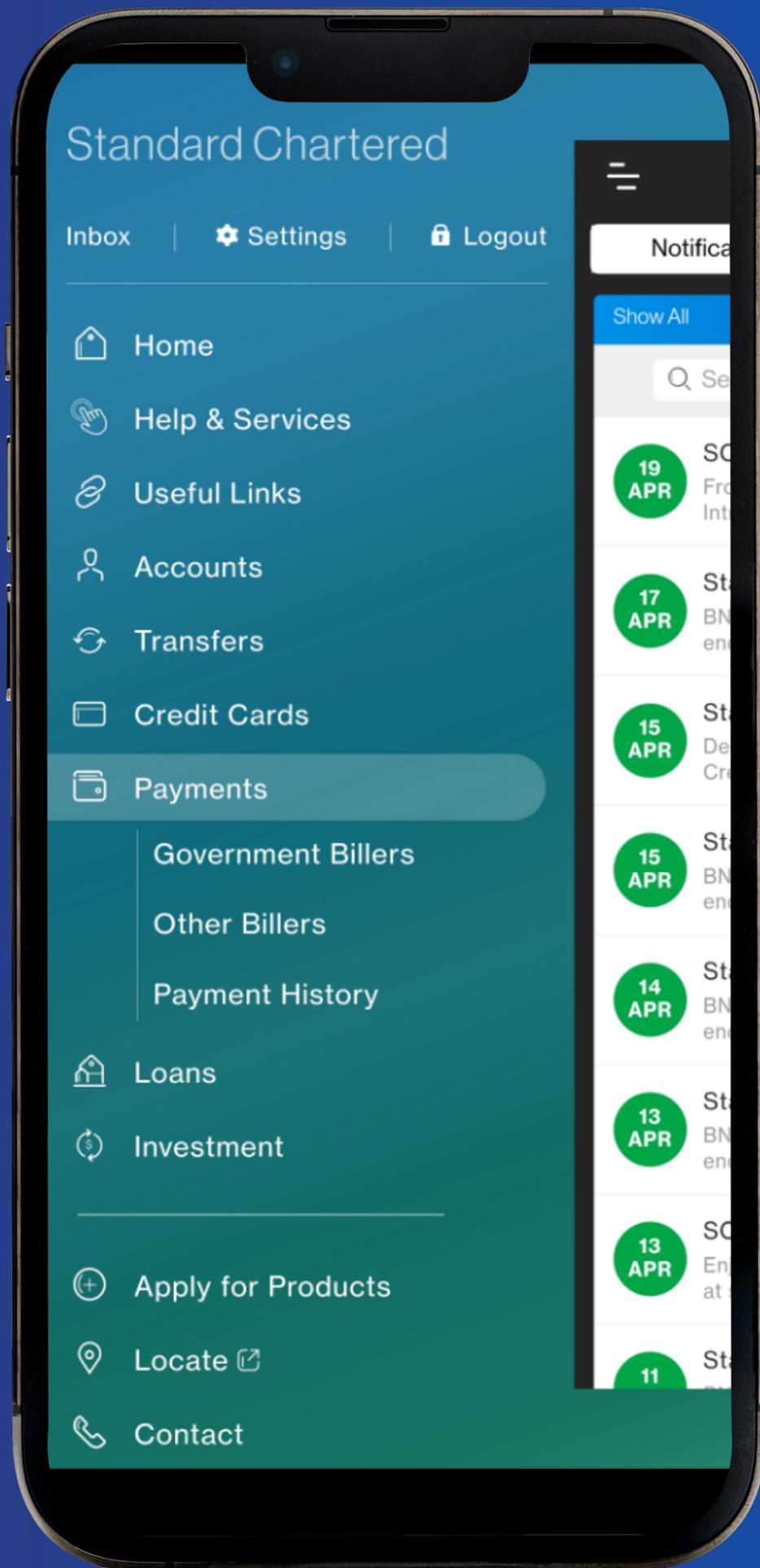


#TechTuesday

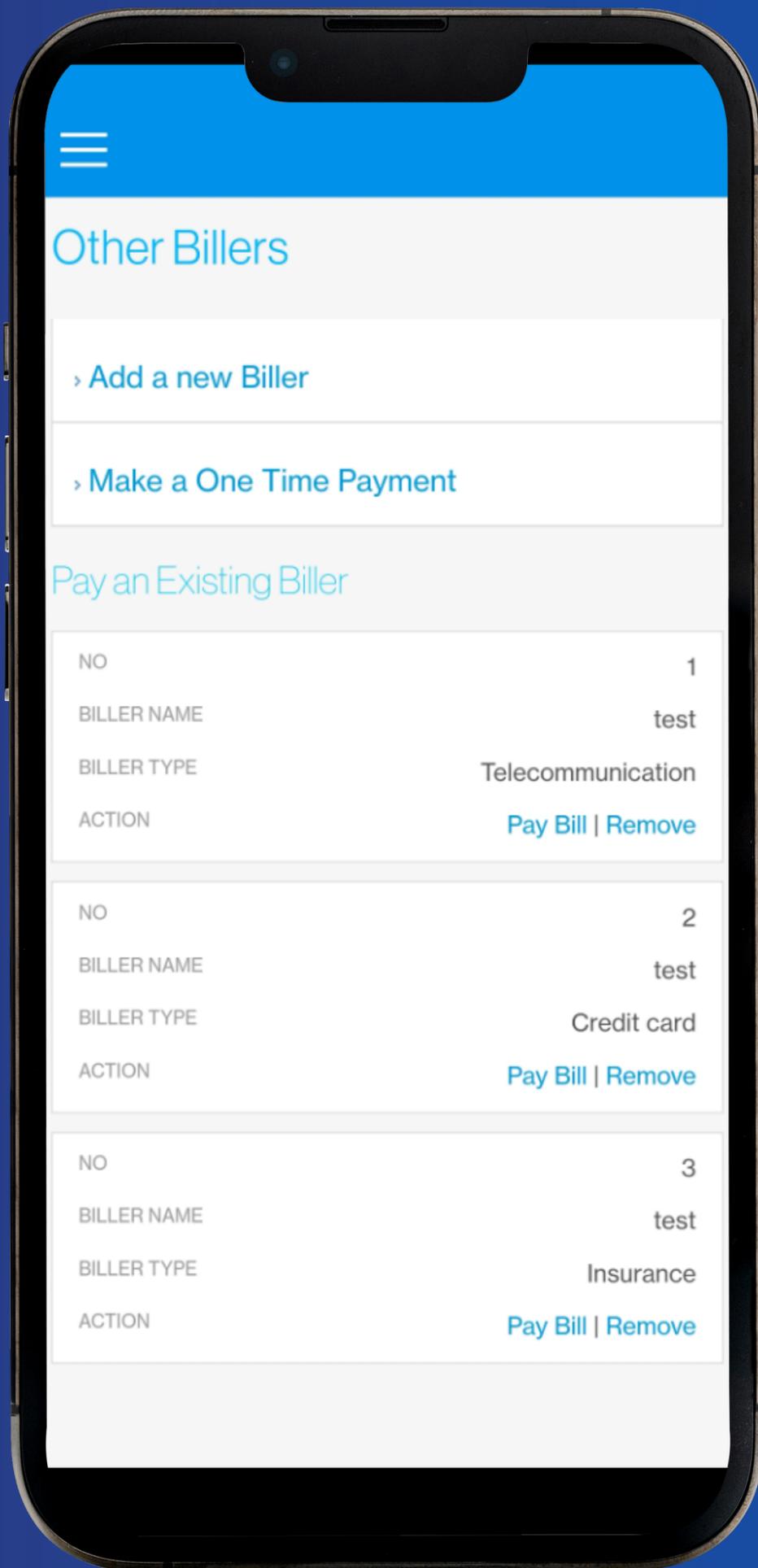
# Why wait in line?

Pay your bills conveniently and securely at anytime, anywhere with your **SC Mobile App**

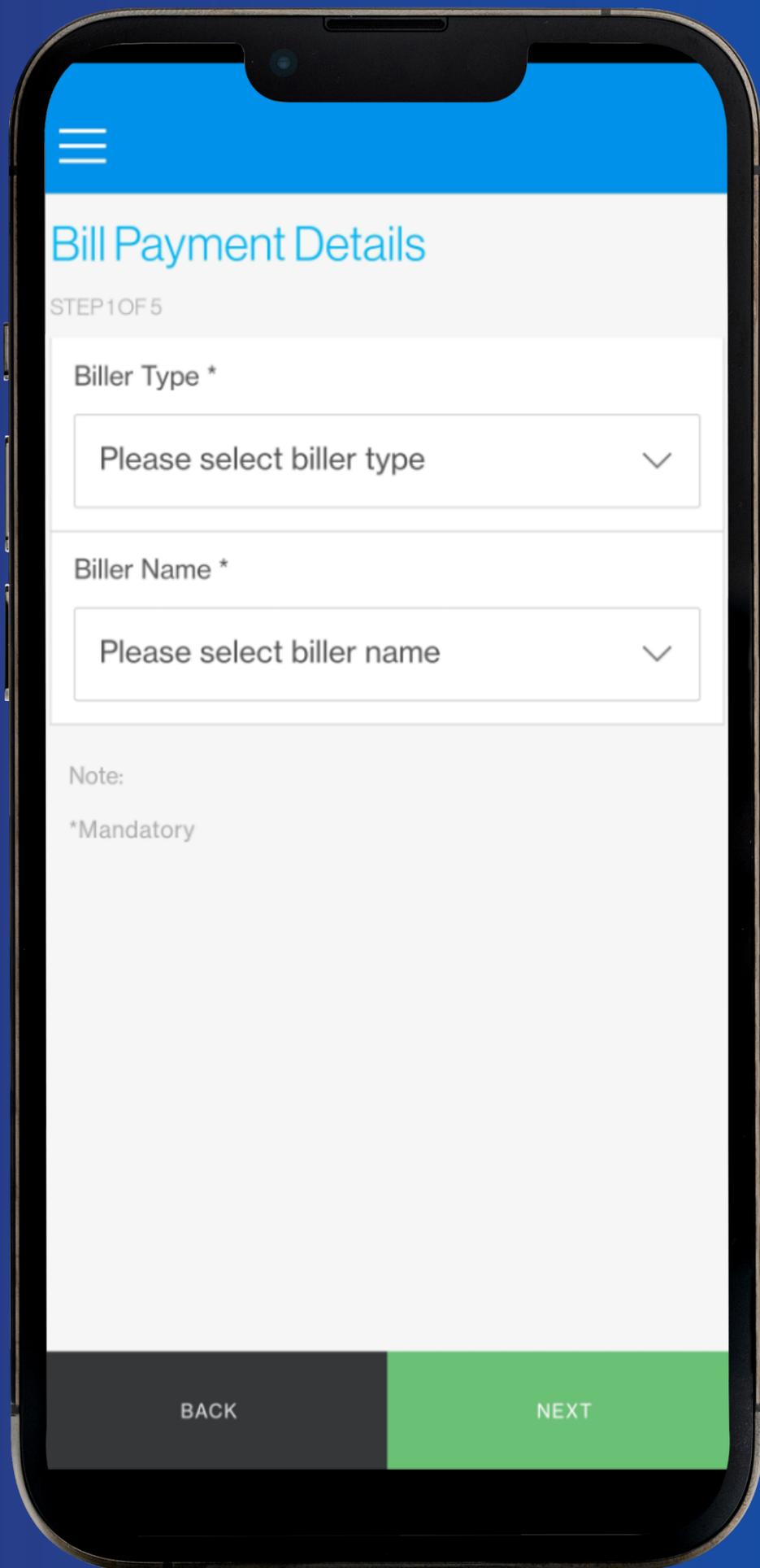




**Step 1:**  
Click on **'Payments'** and  
select **'Other Billers'**



**Step 2:**  
Select **'Add a new Biller'**  
to add it under **'Pay an  
Existing Biller'** or **'Make  
a One Time Payment'**



Step 3:  
Select 'Biller Type' and  
'Biller Name'

Bill Payment Details

STEP 1 OF 5

Biller Type \*

Credit card

Biller Name \*

VISA

Note:

\*Mandatory

BACK NEXT

**Step 4:**  
For Credit Card Bill, select '**Credit card**' in the '**Biller Type**' tab and select either '**VISA**' or '**MASTERCARD**' depending on your card type

The image shows a smartphone screen with a blue header and a white form area. The form is titled 'Bill Payment' and is at 'STEP 2 OF 5'. It contains several input fields: 'Biller Type' with the value 'Credit card', 'Biller Name' with the value 'VISA', 'Card Number\*' (empty), 'Bill Amount\*' with the value '1', and 'Payment Reference' with the value 'Bank Credit Card'. At the bottom, there are two buttons: 'BACK' on a dark grey background and 'NEXT' on a green background. A blue banner on the right side of the image contains white and green text.

Bill Payment

STEP 2 OF 5

Biller Type  
Credit card

Biller Name  
VISA

Card Number\*

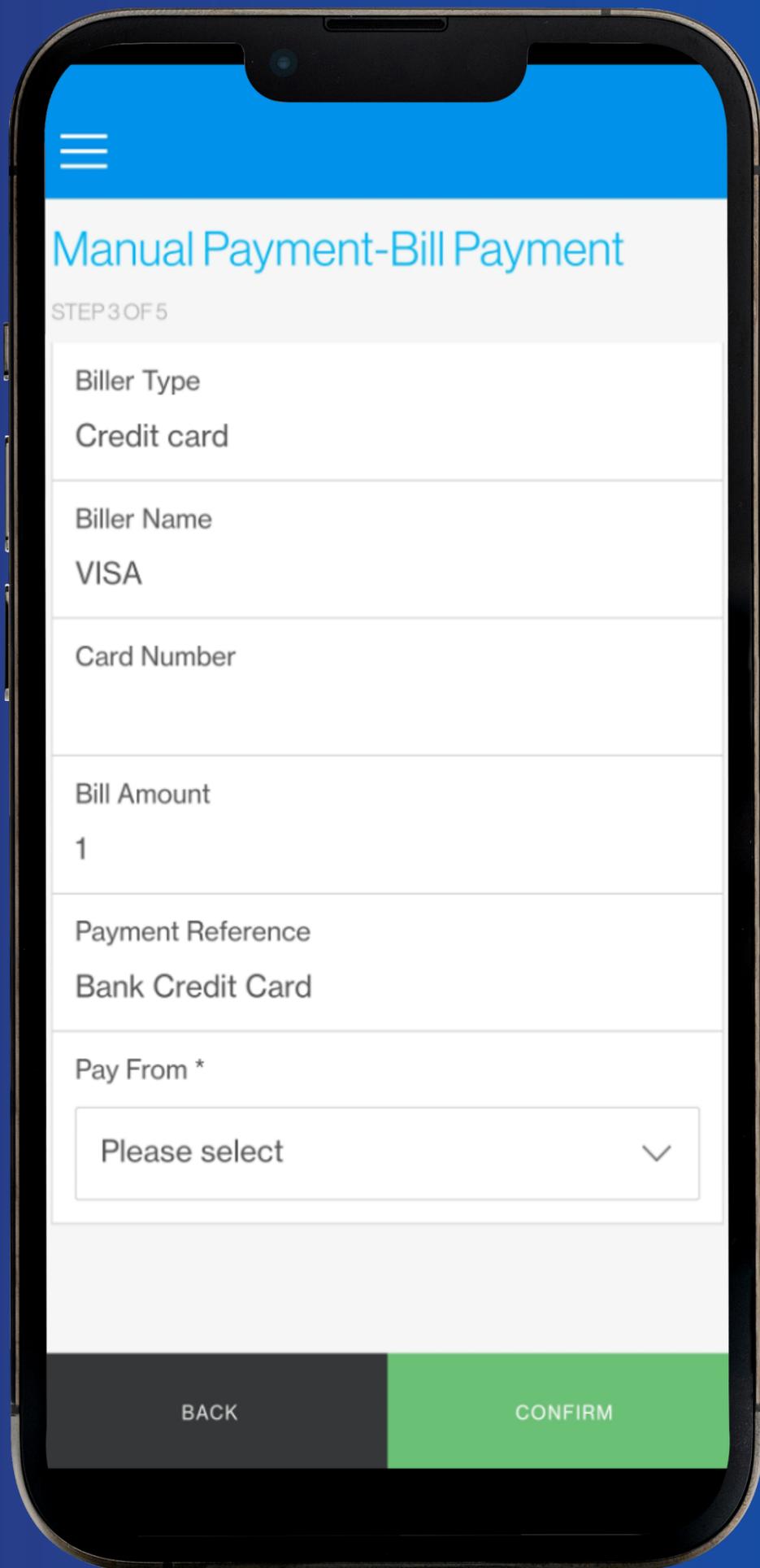
Bill Amount\*  
1

Payment Reference  
Bank Credit Card

Biller Details: Please provide the above mentioned details to make payment.

BACK NEXT

Step 5:  
Click on 'Payments' and  
select 'Other Billers'

A smartphone screen showing a payment form. The title is "Manual Payment-Bill Payment" and it is "STEP 3 OF 5". The form has several fields: "Biller Type" with "Credit card", "Biller Name" with "VISA", "Card Number" (empty), "Bill Amount" with "1", "Payment Reference" with "Bank Credit Card", and "Pay From \*" with a dropdown menu showing "Please select". At the bottom are "BACK" and "CONFIRM" buttons.

Manual Payment-Bill Payment

STEP 3 OF 5

Biller Type  
Credit card

Biller Name  
VISA

Card Number

Bill Amount  
1

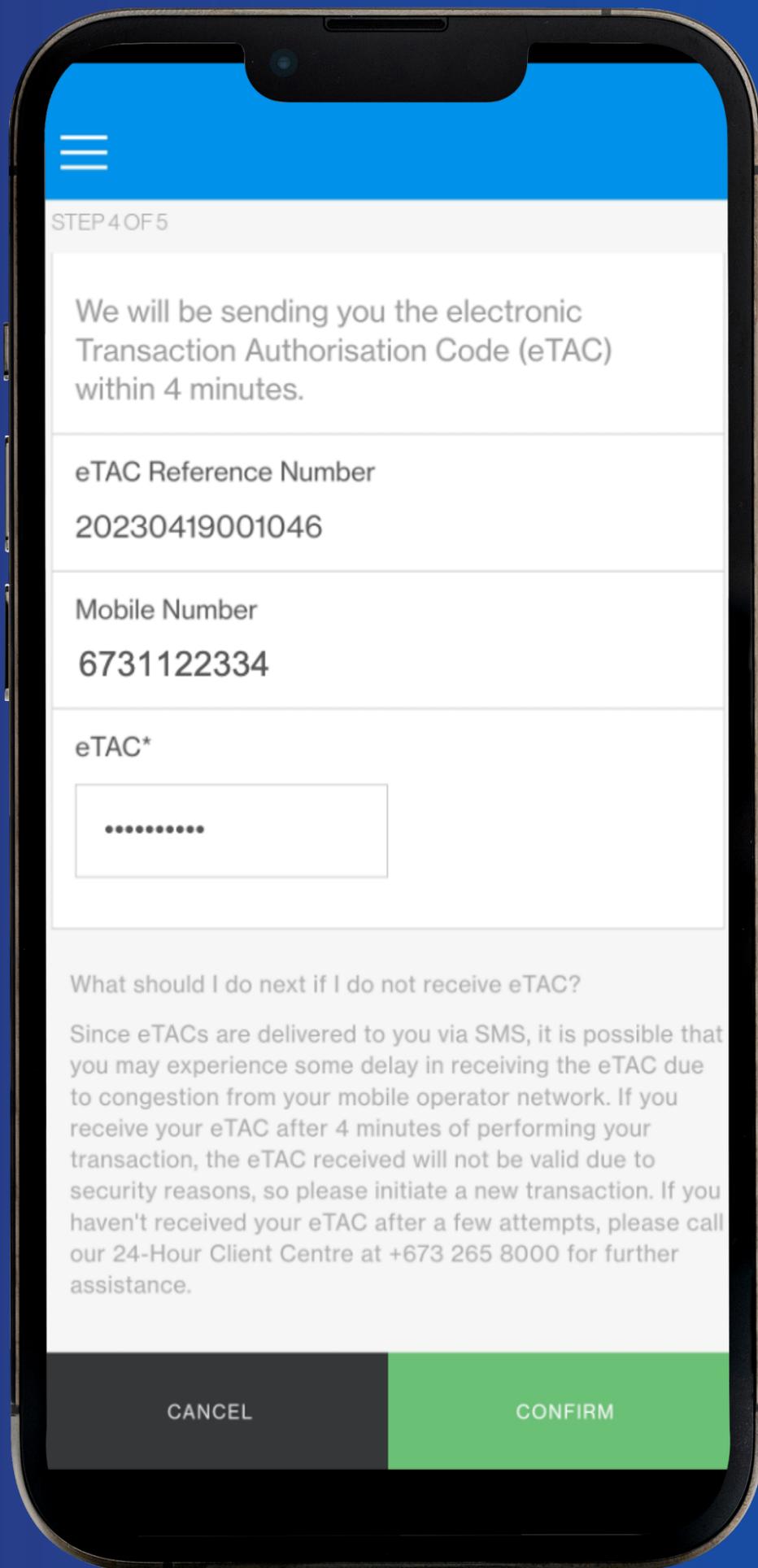
Payment Reference  
Bank Credit Card

Pay From \*

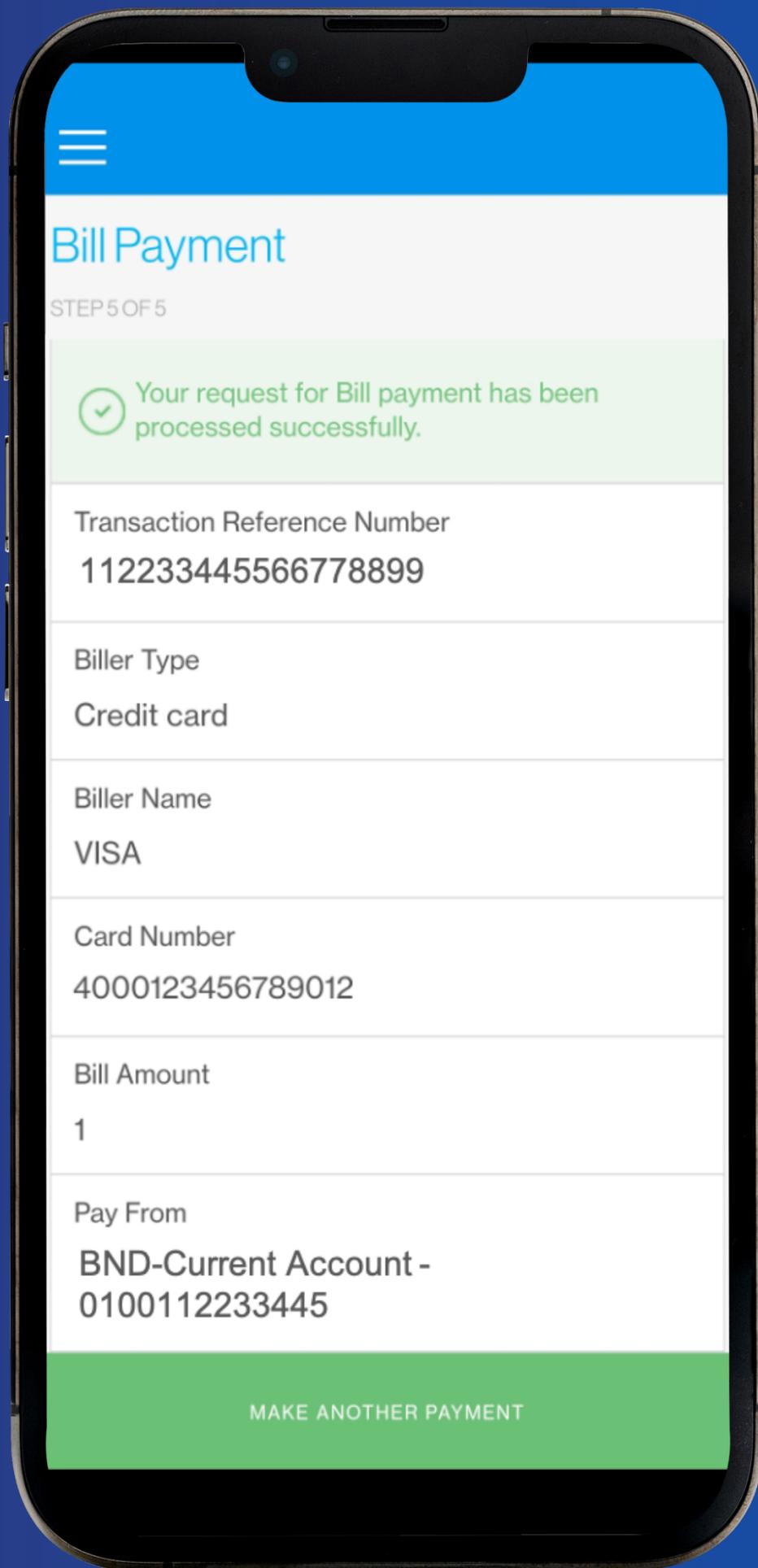
Please select

BACK CONFIRM

**Step 6:**  
Enter your **Card Number**  
and **Bill Amount**



**Step 7:**  
Select which account  
you would like to pay  
your bill with **'Pay From'**  
dropdown



**Step 9:**  
Enter the **eTAC** sent to  
your registered mobile  
number with the bank



## Bill Payment

STEP 5 OF 5



Your request for Bill payment has been processed successfully.

Transaction Reference Number

112233445566778899

Biller Type

Credit card

Biller Name

VISA

Card Number

Bill Amount

1

Pay From

BND-Current Account -  
0100112233445

MAKE ANOTHER PAYMENT

**Step 10:**  
**Done!**