



AUTHORISING A PAYMENTS

Standard Bank *IT CAN BE* ...



Go to:

www.international.standardbank.com

- Click on "Sign into your Account"
- Go to "Internet Banking"
- Sign in using your Username and Password



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		STMENT PORTAL			TERNET BANKING		
	PORTFOLIO ONLINE						
	UK property market, and how you can b	enefit.					
	FIND OUT MORE		N. H.				
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	Bank with us	Borrow for your nee	eds	Grow your money		vhat matters	

Taking your business international?

See our business banking services that support your company's global growth.

Switch to business >

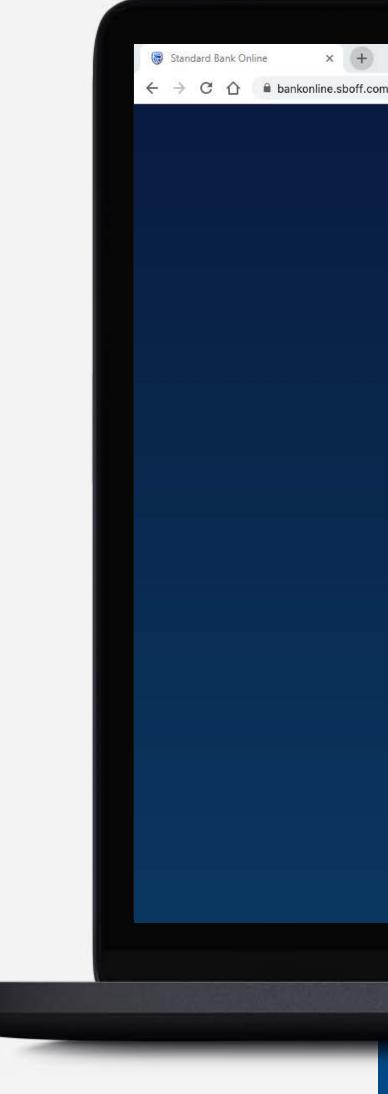






You may be asked to check your email for a verification code.

Please enter the verification code and click "Submit".



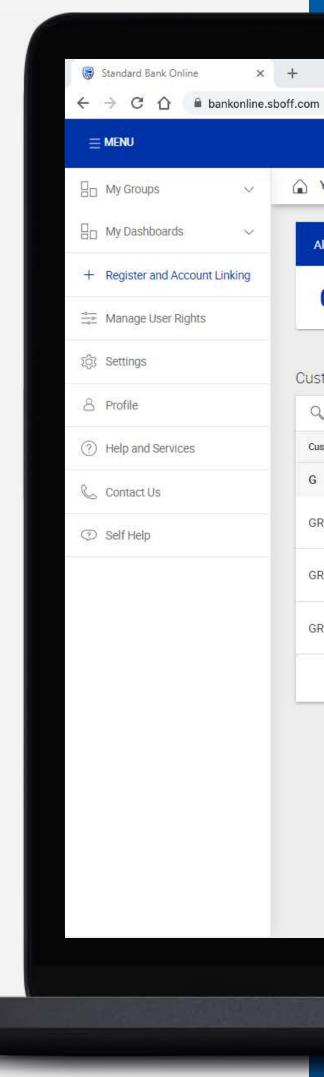
Verify your ema	ail		×
	A verification code has been sent to s*****@1**.c**		
	Your code will be valid for 15 minutes		\frown
		RESEN	SUBMIT
Help			





All pending transactions will display any requests which are pending approval.

Click on "Payments".



		e Secure Messa
▲ Your Profile ▼		
All pending transactions O Account Transfers O Customer Transf 1 Payments 1 Beneficiaries		
Customer list		
🔍 Search customers by name or number		
Customer Name	Customer number	
G		
GROUP G BP 1 LTD~WINWEB	0090142980	
GROUP G BP 2 LTD	0090142981	
GROUP G BP 3 WINWEB	0090142982	
		Skip to page: 1 🔹 Items per







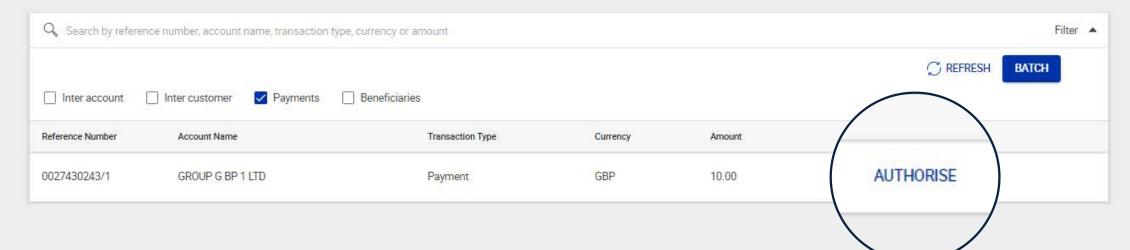
To view the payment, click on "Authorise".

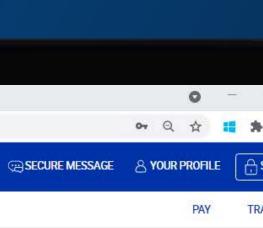




Pending transactions

Jending TRANSACTIONS LIST DOWNLOAD

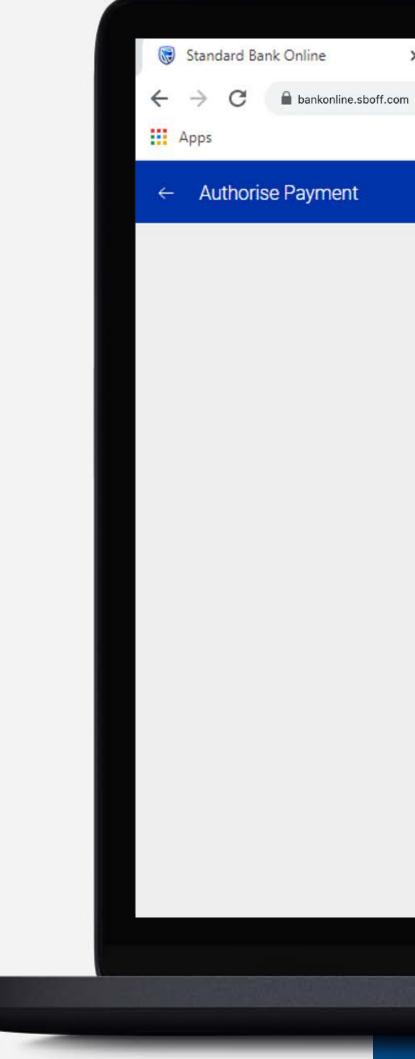








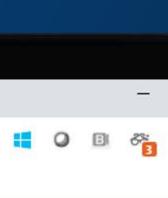
Once you have reviewed the payment, click either "Cancel" to go back or "Authorise" to continue.



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ment			
	Their reference	test	
	Your reference	test	
	Inputter	PAUL CAFFERKEY	
	Beneficiary details		
	Account holder name	TEST	
	Country of bank	USA	
	Currency of account	US Dollar	
	Account number	1234 5678	
	SWIFT code	CITIUS33XXX	
	From customer details		
	Customer name	GROUP G BP 2 LTD	
	Customer number	0090142981	
	Account type	Strata Account	
	Account name	GROUP G BP 2 LTD	
	Account number	1234 8627	
	Currency of account	CAD	\backslash
		CANCEL AUTHORIS	SE
			7







You will need to enter the security code from your token.

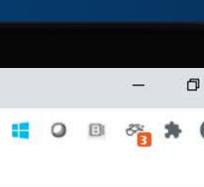
Click "Submit".



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Their reference	test	
Your reference	test	
Inputter	PAUL CAFFERKEY	
Beneficiary details		
Security Code	×	
Enter the sect	urity code displayed on your token device	
1 2	3 4 5 6	
Yo	ur code will be valid for 30 minutes	
	SUBMIT	
Help	~	
Account name	GROUP G BP 2 LTD	
Account number	1234 8627	
Currency of account	CAD	
	CANCEL AUTHORISE	







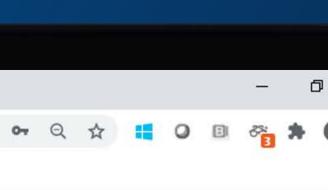
Your payment will be sent for authorisation by the next level authoriser.





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	Their reference	test	
	Your reference	test	
	Inputter	PAUL CAFFERKEY	
	Payment reference	0027279298/1	
	Beneficiary details		
	Account holder name	TEST	
	Country of bank	USA	
	Currency of account	US Dollar	
	Account number	1234 5678	
	SWIFT code	CITIUS33XXX	
	From customer details		
	Customer name	GROUP G BP 2 LTD	
	Customer number	0090142981	
	Account type	Strata Account	
	Account name	GROUP G BP 2 LTD	
	Account number	1234 8627	
	Currency of account	CAD	
	Daymon	t sent for authorisation OK	
	Paymen		LOAD DONE

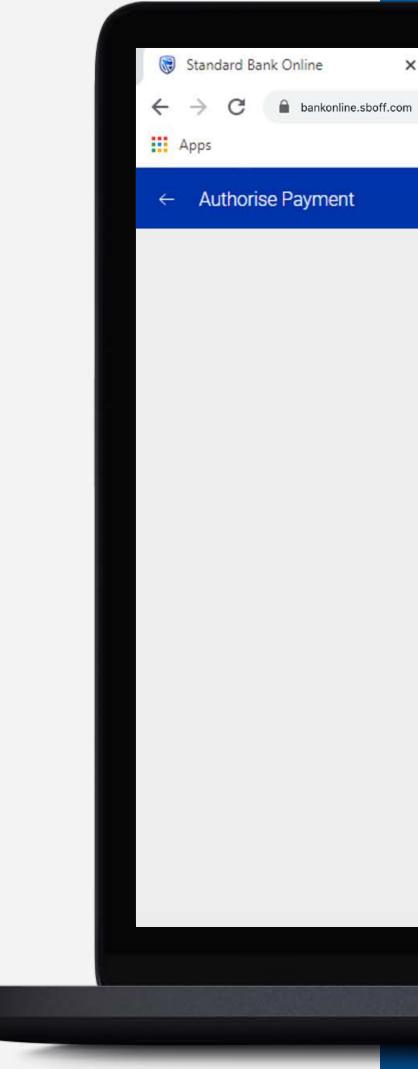






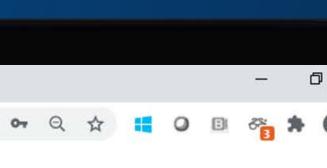
You can print or download a copy of the payment.

Click "Done".



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ent			
	Your reference	test	
	Inputter	PAUL CAFFERKEY	
	Payment reference	0027279298/1	
	Beneficiary details		
	Account holder name	TEST	
	Country of bank	USA	
	Currency of account	US Dollar	
	Account number	1234 5678	
	SWIFT code	CITIUS33XXX	
	From customer details		
	Customer name	GROUP G BP 2 LTD	
	Customer number	0090142981	
	Account type	Strata Account	
	Account name	GROUP G BP 2 LTD	
	Account number	1234 8627	
	Currency of account	CAD	





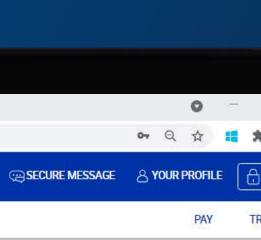


You will be returned to your pending transactions.





Q Search by refere	ence number, account name, transaction type	e, currency or amount		Filter
				C REFRESH BATCH
H 102	🗌 Inter customer 🛛 🔽 Payments 🛛 [Beneficiaries		
Inter account	Inter customer. Payments			









TO AUTHORISE A BATCH OF PAYMENTS

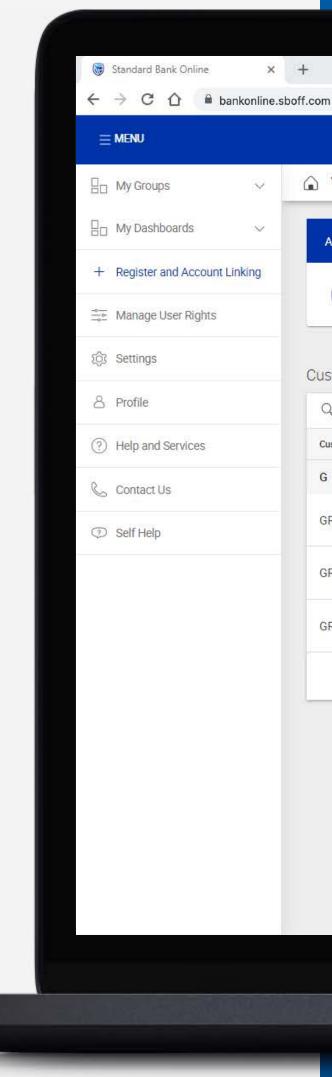
Standard Bank *IT CAN BE* ...



Sign in to Internet Banking.

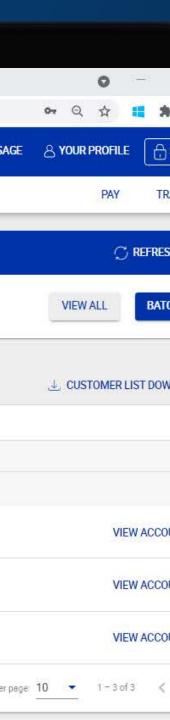
All pending transactions will display all requests which are pending approval.

Click on "Payments".



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▲ Your Profile. ▼		
All pending transactions		
O Account Transfers O Customer Transfers 3 Payments 1 Beneficiaries		
Customer list		
Search customers by name or number		
Customer Name	Customer number	
G		
GROUP G BP 1 LTD~WINWEB	0090142980	
GROUP G BP 2 LTD	0090142981	
GROUP G BP 3 WINWEB	0090142982	
		Skip to page: 1 💌 Items per







Click "Batch".

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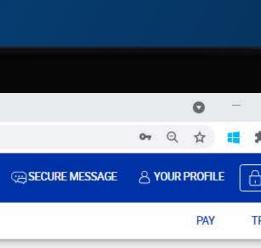
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Pending transactions

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	 nce number, account name, transaction type Inter customer Payments 	currency or amount			
Reference Number	Account Name	Transaction Type	Currency	Amount	
0027430243/1	GROUP G BP 1 LTD	Payment	GBP	10.00	AUTHORISE :
0027430247/1	GROUP G BP 1 LTD	SWIFT Payment	USD	100.00	AUTHORISE :
0027430248/1	GROUP G BP 1 LTD	SWIFT Payment	ZAR	1 000.00	AUTHORISE :





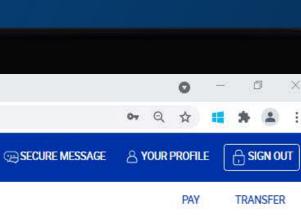


Select all of the payments to be authorised.

Click "Authorise" once selected.



Search by referer	nce number, account name, transaction typ	e, currency or amount.			
Inter account	Inter customer Z Payments	Beneficiaries			CANCEL AUTHORISE
Reference Number	Account Name	Transaction Type	Currency	Amount	
0027430243/1	GROUP G BP 1 LTD	Payment	GBP	10.00	
0027430247/1	GROUP G BP 1 LTD	SWIFT Payment	USD	100.00	
0027430248/1	GROUP G BP 1 LTD	SWIFT Payment	ZAR	1 000.00	



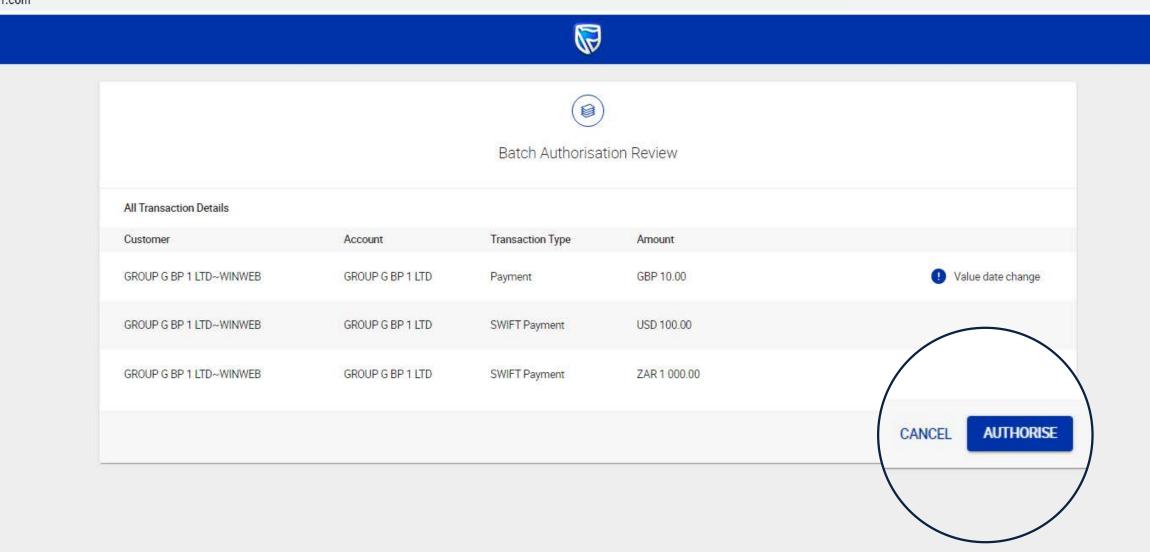




Review the authorisations.

Once you have reviewed the payments, click either "Cancel" to go back or "Authorise" to continue.







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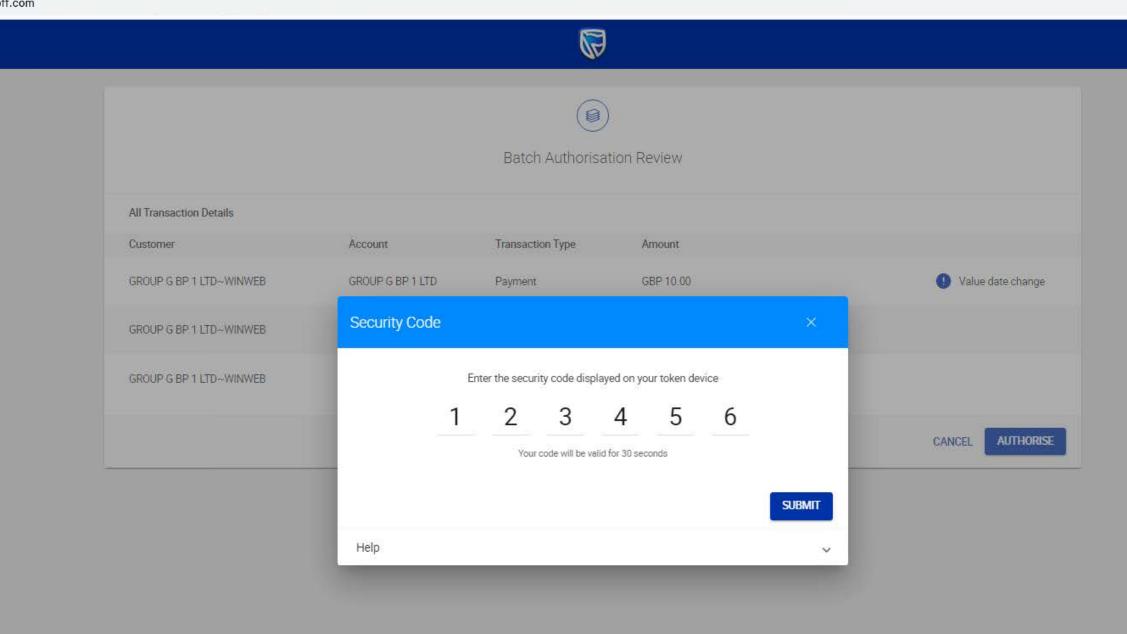


You will need to enter the security code from your token.

Click "Submit".







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07	Q	☆		*





Your payments will be sent for authorisation by the next level authoriser.

You can print or download a copy of the transfer.

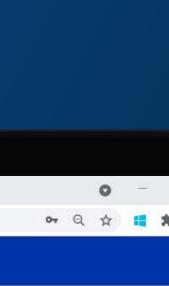
Click "Done".



		Dat	tch Authorisation Com	plata	
		Da	CH Addionsation Con	ipiete	
All Tra	nsaction Details				
	Customer	Account	Transaction Type	Amount	
0	GROUP G BP 1 LTD~WINWEB	GROUP G BP 1 LTD	Payment	GBP 10.00	
0	GROUP G BP 1 LTD~WINWEB	GROUP G BP 1 LTD	SWIFT Payment	USD 100.00	6 1
0	GROUP G BP 1 LTD~WINWEB	GROUP G BP 1 LTD	SWIFT Payment	ZAR 1 000.00	

Batch authorisation successful

OK







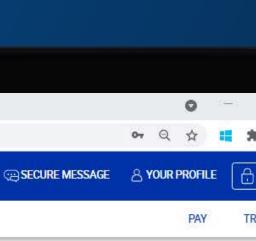
Once the approval process has been completed your payments will no longer be displayed in the pending transactions window and will reflect on the account transaction history.



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🔍 Search by refere	nce number, account name, tra	ensaction type, currency or amount			Fil
					CANCEL AUTHORISE
Inter account	🗌 Inter customer 🛛 🔽 Pa	yments 🔲 Beneficiaries			Select all
Reference Number	Account Name	Transaction Type	Currency	Amount	







If you wish to reject the payment you can do this by **selecting** the **"3 dots"**, followed by "Delete".



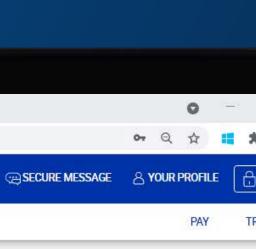
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Your Profile.

Print

Pending transactions LE PENDING TRANSACTIONS LIST DOWNLOAD ${f Q}_{f v}$ Search by reference number, account name, transaction type, currency or amount Filter 🔺 C REFRESH BATCH 🗌 Inter account 📄 Inter customer 🛛 🗹 Payments 📄 Beneficiaries Reference Number Account Name Transaction Type Currency Amount GROUP G BP 1 LTD AUTHOR 0027430252/1 SWIFT Payment USD 20.00 Delete







Review the payment details and click "Delete".



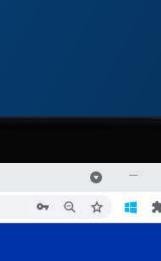
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← Delete Payment

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EUR 17.53	USD 20.00	1.141136471
Payment details		
Payment date	Tuesday, September 28, 2	021
Payment of fees	REMITTER	
Amount of fees	EUR 45.00	
Their reference	test	
Your reference	test	
Inputter	WILLIAM HASTIE	
Payment reference	0027430254/1	
Beneficiary details		
Account holder name	test	
Country of bank	USA	
Currency of account	USD	
Account number	1234 5678	
SWIFT code	BOFAUS3NXXX	
From customer details		
Customer name	GROUP G BP 1 LTD~WIN	NEB
Customer number	0090142980	
Account type	Delta Account	
Account name	GROUP G BP 1 LTD	
Account number	1234 8503	
Currency of account	EUR	
		CANCEL







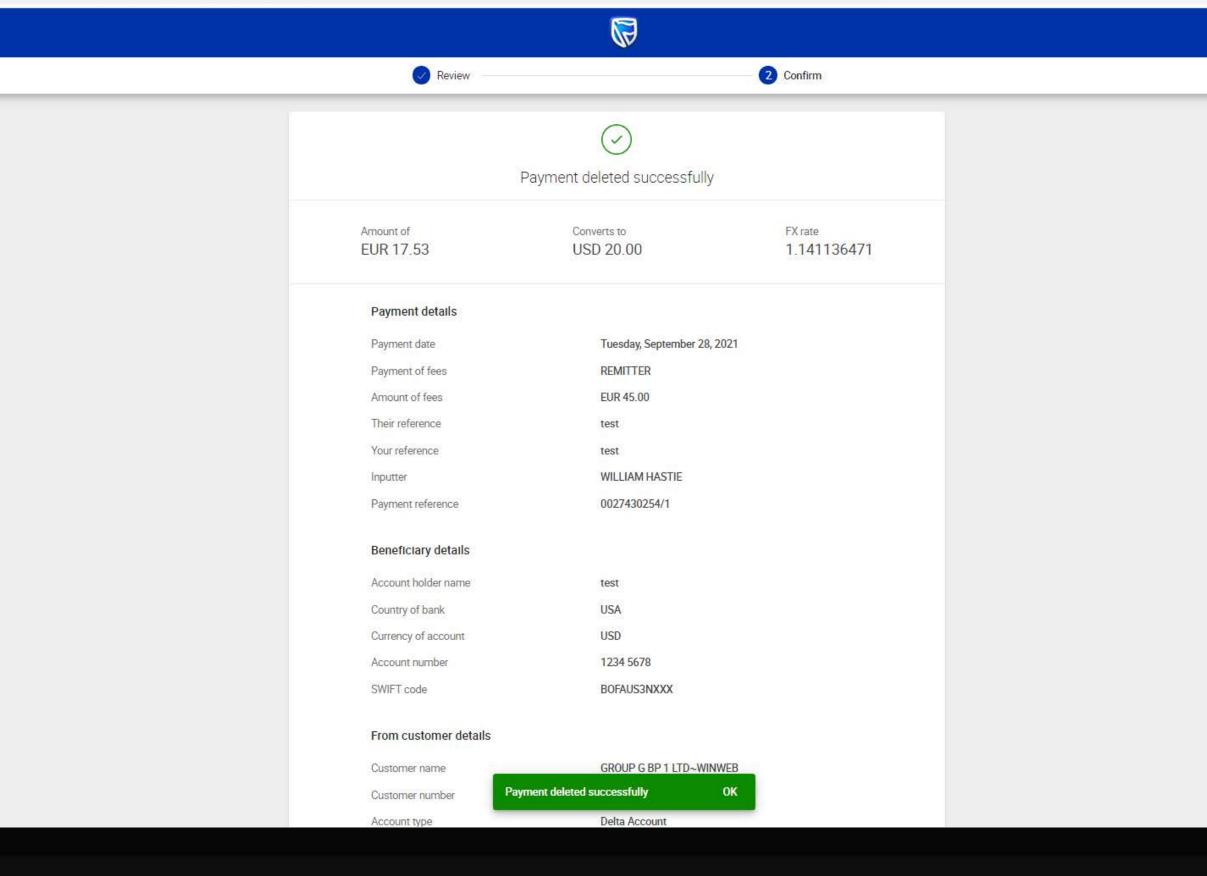
You will then be presented with a confirmation screen confirming the payment has been deleted.

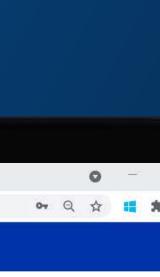


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← Delete Payment











THANK YOU

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