

Quick Reference Guide

JTR INTERNET BANKING

Simple and easy banking at your fingertips, any time, any where

Bill Payments





Bill Payment

Step 1. To make a bill payment currently supported by the bank, navigate to **Transfer** from the Home page and select **Bill Payment**.

Payments
> Bill Payment
> Card Payment

Step 2. Select the Biller type and enter the credit card or Ezecom number.

Biller Type *	Select	
Customer Number *		

Click Proceed.

Step 3. Enter Bill Payment details.

- Enter the Payment amount. Bill Payment will always be Pay now,
- Enter the narration.

Click Next to continue.

Paying to		
123456789012345 ANZ Royal Credit	6 Card	
Paying *		
JSD 1,000.00		
Pay from		
	RETAIL - PRIORITY ACCOUNT	
	100000045	
	Hari Gopi	Hari Gopi
\leftarrow	Available Balance	Available Balance USD 5.00
Narration		
Ramana		
When would you like to r	nake this payment? "	
Now		
Payment Date *		
25/05/2019		



Bill Payment

Step 4. Once Next is clicked, the 'Review Details' screen displays.

- Go to the bottom section of the screen where you will be asked to enter the One Time Password (OTP) sent as a text message to your registered mobile phone number
- Once this OTP is entered, click **Submit** to continue.

Once 'Submit' is clicked, the Confirmation Receipt screen displays confirming your Bill Payment has been successfully submitted.

Review Details			
Paying to			
1234567890123456 ANZ Royal Credit Ca	ard		
Paying	USD 1,000.00		
Pay from			
Retail - Priority A	account		
Narration	Ramana		
Resend otp		Back	Submit
Confirmation Receipt			
\bigcirc			
Your request has been successfully su	ıbmitted.		
Reference Number: AAAAACE6D319 Date 30/03/2019			
Reference Number: AAAAACE6D319 Date 30/03/2019 Time 1:49:26 PM			



Transfer and Payments History

Step 1. To view the history of bill payments made from your J Trust Royal Bank account, navigate to the **Transfers** and select **Transfer** and **Payments history**.

E 🔿 J Trust Royal Bank	Track Transfer Manage Request
Transfers	Payments
> Send Money	> Bill Payment
> Own Account Transfer	> Card Payment
> Schedule Transfer	
> Add Beneficiary	
> Manage Beneficiary	
> Manage Standing Instruction	
> Transfer and Payments History	

Search for Bill Payments

Step 2. Capture the 'Transfer type' as 'Bill Payment' and select 'From date' and 'To date'.

Click Search



Review Bill Payment History

Step 3. Bill payments made within the 'From date' and 'To date' will be displayed.

- **Double-click** any record to view more information.
- Click **Back** to return to your search results.

Transaction ref	DF6656184	
Transfer type	Own Accounts	
Debit account	12010001777365	
Credit account	12010001775952	
Transfer amount	10,000.00	USD
Value date	25/08/2018	
Fees and charges	0.00	USD
Vat	0.00	USD
Total transfer amount	10,000.00	USD
Remarks	sdfsdf	
Back		

Transfer Amount Status

10,000.00 USD Successful

Transaction Type Execution Date

26/08/2018

Reference No

DF6777919486683 Utility Payment