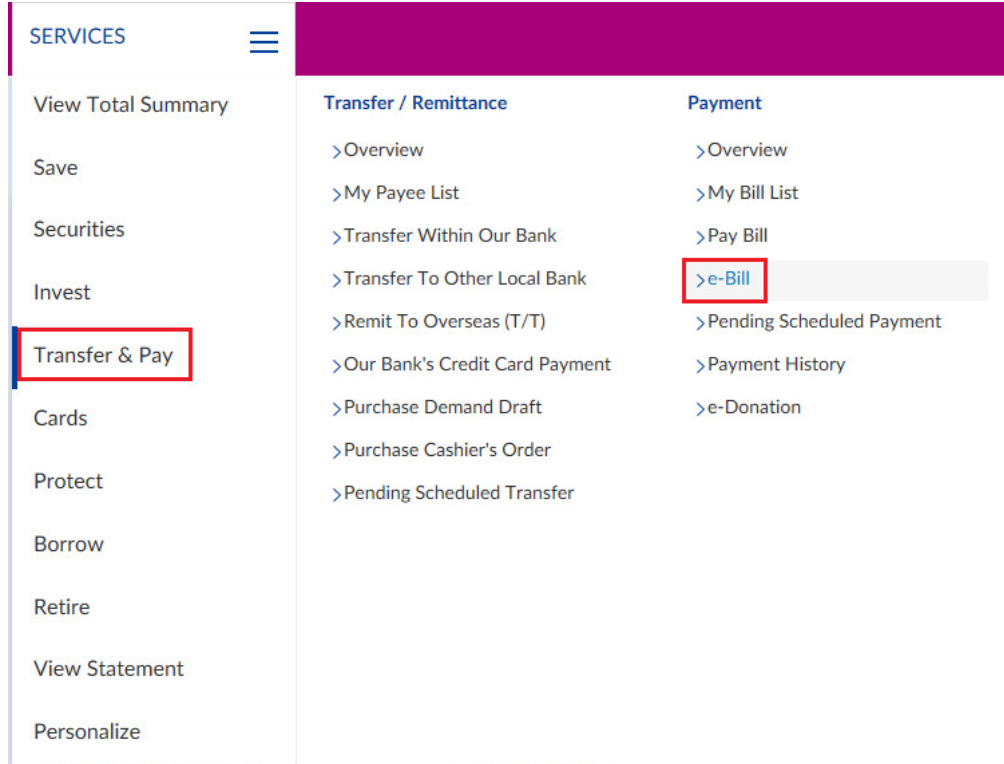


Enroll e-Billing

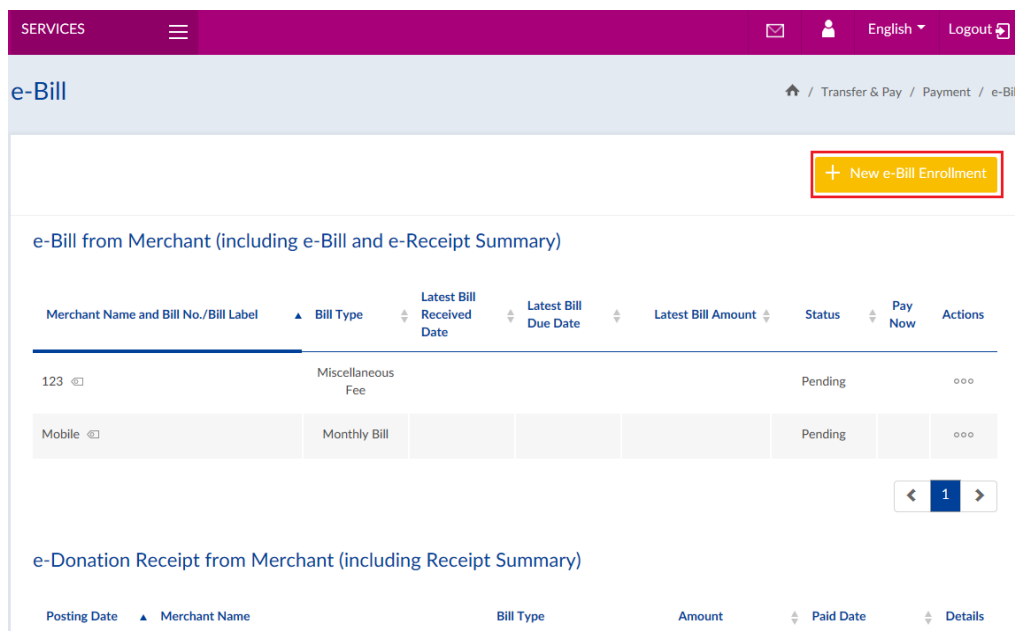
1. Logon to SCB Internet Banking, select “Transfer & Pay” under “Services” menu, then click “e-Bill”.



The screenshot shows the 'SERVICES' menu with the following structure:

- SERVICES
 - View Total Summary
 - Save
 - Securities
 - Invest
 - Transfer & Pay** (highlighted)
 - Cards
 - Protect
 - Borrow
 - Retire
 - View Statement
 - Personalize
- Transfer / Remittance
 - > Overview
 - > My Payee List
 - > Transfer Within Our Bank
 - > Transfer To Other Local Bank
 - > Remit To Overseas (T/T)
 - > Our Bank's Credit Card Payment
 - > Purchase Demand Draft
 - > Purchase Cashier's Order
 - > Pending Scheduled Transfer
- Payment
 - > Overview
 - > My Bill List
 - > Pay Bill
 - > e-Bill** (highlighted)
 - > Pending Scheduled Payment
 - > Payment History
 - > e-Donation

2. Click “+ New e-Bill Enrollment”.



The screenshot shows the 'e-Bill' page with the following elements:

- Header: SERVICES, English, Logout
- Breadcrumb: / Transfer & Pay / Payment / e-Bill
- Button: **+ New e-Bill Enrollment** (highlighted)
- Section: e-Bill from Merchant (including e-Bill and e-Receipt Summary)
- Table:

Merchant Name and Bill No./Bill Label	Bill Type	Latest Bill Received Date	Latest Bill Due Date	Latest Bill Amount	Status	Pay Now	Actions
123	Miscellaneous Fee				Pending		...
Mobile	Monthly Bill				Pending		...

Page 1 of 1

3. Fill in the required information*. If the bill belongs to third party, you need to enter “Bill Owner’s Name” also. Please read the Terms and Conditions carefully, and then click “Next” to proceed.

Enroll New e-Bill / Transfer & Pay / Payment / e-Bill

1 Input 2 Review 3 Complete

Bills Detail

Merchant Category	Catering Services
Merchant Name	The Chinese Banks' Association Ltd
Bill Type	Please Select a Bill Type
Bill No. / Donor No.	<input type="text"/>

[View Bill No. / Donor No. Details](#)

Personal Information

Your Bill?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Bill Owner's Name	<input type="text"/>
Bill Label	<input type="text"/>

Acceptance of Declaration
 I have read and understood and I agree to be bound by the “Terms and Conditions for Electronic Bill Presentment and Payment Service” as well as by provisions set out in the “Terms and Conditions for i-Banking Services” in respect of i-Banking Services.

Note:

1. Merchants reserve the rights to turn down third party registration of e-Bill service. You may contact the merchants for further information about the third party registration.
2. New e-Bill enrollment will be forwarded to relevant merchant for verification and approval. The process may take up to 60 calendar days. Should you have any query, please contact the merchant directly.

*You may be asked to fill in different information for different merchants. Corresponding enrollment form will be provided automatically.

4. Verify the enrollment details then click “Submit”.

Enroll New e-Bill / Transfer & Pay / Payment / e-Bill

1 Input 2 Review 3 Complete

Bills Detail

Merchant Category	Catering Services
Merchant Name	The Chinese Banks' Association Ltd
Bill Type	01 - Monthly Subscription Fee
Bill No. / Donor No.	<input type="text"/>

Personal Information

Third Party enrollment request?	No
Bill Label	Testing


Note:

1. Merchants reserve the rights to turn down third party registration of e-Bill service. You may contact the merchants for further information about the third party registration.
2. New e-Bill enrollment will be forwarded to relevant merchant for verification and approval. The process may take up to 60 calendar days. Should you have any query, please contact the merchant directly.

5. Enrollment submitted successfully! Your request will pass to merchant for verification and approval.

Enroll New e-Bill / Transfer & Pay / Payment / e-Bill

1 Input 2 Review 3 Complete

 Your request has been submitted for merchant's processing

Bills Detail

Merchant Category: Catering Services

Merchant Name: The Chinese Banks' Association Ltd

Bill Type: 01 - Monthly Subscription Fee

Bill No. / Donor No.

Personal Information

Third Party enrollment request?: No

Bill Label: Testing

6. You can go back to “e-Bill” to check the enrollment status.

e-Bill / Transfer & Pay / Payment / e-Bill


[+ New e-Bill Enrollment](#)

e-Bill from Merchant (including e-Bill and e-Receipt Summary)

Merchant Name and Bill No./Bill Label	Bill Type	Latest Bill Received Date	Latest Bill Due Date	Latest Bill Amount	Status	Pay Now	Actions
ABC	Monthly Subscription Fee				Pending		...
ABC	Catering Charges (Credit Sales)				Pending		...
ABC	Miscellaneous Fee				Pending		...
Mobile	Monthly Bill				Pending		...

< 1 >

e-Donation Receipt from Merchant (including Receipt Summary)

Posting Date	Merchant Name	Bill Type	Amount	Paid Date	Details
					

View and Pay Your e-Bill

1. By clicking “View Details”, you can view the bill details and directly pay the bill.

e-Bill / Transfer & Pay / Payment / e-Bill

[+ New e-Bill Enrollment](#)

e-Bill from Merchant (including e-Bill and e-Receipt Summary)

Merchant Name and Bill No./Bill Label	Bill Type	Latest Bill Received Date	Latest Bill Due Date	Latest Bill Amount	Status	Pay Now	Actions
City Publishing Ltd	Book Fees				Pending		...
City Publishing Ltd	Book Fees				Pending		...
City Publishing Ltd	Book Fees				Pending		...
ClearFX	ClearFX and Ozforex Group	10/04/2014	10/05/2015	HKD	Expired		...
ClearFX	ClearFX and Ozforex Group	10/04/2014	10/05/2015	HKD	Expired		View Details > Edit Bill Label > Unsubscribe e-Bill >

[←](#) 1 2 3 **4** 5 ... 17 [→](#)

e-Donation Receipt from Merchant (including Receipt Summary)

Posting Date	Merchant Name	Bill Type	Amount	Paid Date	Details

2. You can view the details of the selected bill and click “Pay Now” to proceed the payment.

e-Bills Detail / Transfer & Pay / Payment / e-Bill

[← Back](#)
[Pay Now](#)
[Print](#)

General Information

Bill Reference Number: Presentation Reference:

Merchant Category: Others

Merchant Name: ClearFX

Bill No. / Donor No.:

Bill Owner's Name:

Allow Partial Payment? Yes

Allow Overdue Payment? Yes

Bills Detail

Due Date: 10/05/2015

Amount:

Issue Day: 10/04/2014



3. Select "Withdrawal Account", fills in "Amount", "Date" and the required information (if applicable) then click "Next" to proceed.

Pay Bill Transfer & Pay / Payment / e-Bill

1 Input 2 Review 3 Complete

From

Transfer From: HKD Checking Account (Available Balance: HKD)

To

Merchant Category: Others
Merchant Name: ClearFX
Bill Type: 01 - ClearFX and Ozforex Group
Bill No./ Donor No. (View Bill No. / Donor No. Details)

Instruction Details

Amount (HKD)

Would you like to have the e-Payment Receipt (if any)?

Payee's Name (To be shown on e-Payment Receipt)

Date: Transfer Now Schedule

Remarks:

1. Registered Beneficiary is required for "Banking and Credit Card", "Credit Services", "Securities Broker" and "HK Jockey Club".
2. Please note ClearFX cut-off time: Monday to Friday 10:00am. Transaction made beyond the cut-off time will be processed on the next clearing day.
3. Payment involving currency exchange (including foreign exchange) is only available during (a) Monday to Friday 9:00am to 7:30pm and (b) Saturday 9:00am to 4:00pm.
4. For scheduled instruction, please ensure sufficient fund in the "Transfer From" account one working day before execution date.
5. If accumulated transaction amount on scheduled execution date exceeds Internet Banking daily limit or your Internet Banking service has been terminated, the scheduled transaction will not be processed.
6. If scheduled execution date falls on non-clearing day (e.g. Saturday, Sunday or public holiday), the transaction will be processed on next clearing day.
7. Starting from 5 January 2015, all online bill payment transactions via Internet Banking will not be eligible to bonus point / cash rebate schemes. Please click here for details.
8. Register an email address to receive email notification in case of any failure to execute your scheduled payment. If your email address is invalid, please update your email address by submitting a completed "Notice for Change of Contact Details" form to any of our branches.
9. If no email notification has been received, it does not represent that the scheduled payment has been processed successfully. Please read our "FAQ" carefully before submitting a scheduled payment.

Next Cancel

4. Verify the payment details and click “Submit”.

Pay Bill
🏠 / Transfer & Pay / Payment / e-Bill

1 Input
2 Review
3 Complete

Instruction Details

Transfer From	HKD Checking Account
Merchant Category	Others
Merchant Name	ClearFX
Bill Type	ClearFX and Ozforex Group
Bill No./ Donor No.	
Amount (HKD)	
Date	Transfer Now

Remarks:

1. Please note ClearFX cut-off time: Monday to Friday 10:00am. Transaction made beyond the cut-off time will be processed on the next clearing day.
2. For scheduled instruction, please ensure sufficient fund in the "Transfer From" account one working day before execution date.
3. If accumulated transaction amount on scheduled execution date exceeds Internet Banking daily limit or your Internet Banking service has been terminated, the scheduled transaction will not be processed.
4. If scheduled execution date falls on non-clearing day (e.g. Saturday, Sunday or public holiday), the transaction will be processed on next clearing day.


DISCLAIMER: All or any of the Scheduled Payment transactions may not be effected in accordance with your instructions Shanghai Commercial Bank Ltd., its subsidiaries and associates shall not be liable for any loss or damage incurred by you as a result of any failure to effect or delay in effecting any of the Scheduled Payment transactions, whether or not you have been given any notice of rejection, suspension or failure to effect or delay in effecting any of the Scheduled Payment transactions.

Submit
Back

5. Payment completed!

Pay Bill
🏠 / Transfer & Pay / Payment / e-Bill

1 Input
2 Review
3 Complete




Your payment instruction has been accepted.

Instruction Details

Reference Number	
Transfer From	HKD Checking Account
Merchant Category	Others
Merchant Name	ClearFX
Bill Type	ClearFX and Ozforex Group
Bill No./ Donor No.	
Amount (HKD)	
Date	Transfer Now

View your e-Receipt

1. Logon to SCB Internet Banking, select “Transfer & Pay” under “Services” menu, and click “e-Bill”. Click  to view the e-Receipt details.

e-Bill / Transfer & Pay / Payment / e-Bill



[+ New e-Bill Enrollment](#)

e-Bill from Merchant (including e-Bill and e-Receipt Summary)

Merchant Name and Bill No./Bill Label	Bill Type	Latest Bill Received Date	Latest Bill Due Date	Latest Bill Amount	Status	Pay Now	Actions
					Pending		...
	PAYMENT AMOUNT				Pending		...
Amazing Finance (Hong Kong) Company Limited	Loan repayment			HKD	Expired ⓘ		...
Amazing Finance (Hong Kong) Company Limited	Loan repayment			HKD	Expired ⓘ		...
Amazing Finance (Hong Kong) Company Limited	Loan repayment				Pending		...

< 1 2 3 4 5 ... 17 >

e-Donation Receipt from Merchant (including Receipt Summary)

Posting Date	Merchant Name	Bill Type	Amount	Paid Date	Details
21/04/2014	The Hong Kong Society for the Blind	00	HKD		
22/04/2014	The Boys' Brigade, Hong Kong	00	HKD		

2. Click “Print This e-Receipt” to print out your receipt.


e-Receipt

e-Receipt at 21/04/2014 ^

Receipt Number	Issue Date	21/04/2014
Donor ID	Payer Account	
Donor Name	Donation Date	11/04/2014
Amount	HKD	

Other Information

Merchant Remark

 Print This e-Receipt

END