

Step by step User Guide for Making Payment of

Credit Card through KBZ Mobile Banking

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□ Step by step Registration of Credit Card

1) Sign in to Mobile Banking for registration of Credit Card.



2) Choose "Cards Menu" and click on.



3) Click on "the Card Registration Menu" under the Card Menu.



4) And then Click on "the Add button" to Register.



5) After that fill up the information as mentioned below and then click "SUBMIT".

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<	CARD RE	GISTRATION
Card Number	10022142	
02444500	J10022143	
Select Currer	псу	
MMK		~
Nick Name		
မြတ်		
Select ID Typ	e	
National I	D	~
NRC/Passpo	rt Number	
7/NYALA	PA(N)171890	
	and she she	2

6) Fill up OTP (One Time Password) and click "OK"

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OTP VERIFICATION		
A One Time Passw	ord has been generated	
and dispatched to yo	our mobile number for this	
transaction. Kindly ente	er the One Time Password in	
the field below for this	transaction to proceed. The	
One Time Password is	only valid for nex 5 minutes	
Transaction I	Reference Number	
205494	235884730	
Enter your	OTP Code here	
	RESEND OTP	

7) If the registration is successful, the system will display a message.



□ Step by step Payment of Credit Card

1) Click on "Card Top-up/Payment" under Card Menu.



2) And then choose "Credit Card".



3) Then select the credit card you want to Pay.



- 4) After that make payment as below.
- If the customer chose **Full Payment** when applying for a Credit Card, it is mandatory to select **Full Payment** in the **Payment Type**.

	all 4
< CREDIT CARD REPAYMENT	
Select Account	
34010134000263601	
Account Balance: MMK 56,867,194.64	
Credit Card:	
6244450010022143	
Payment Due Date:	
04-Jun-2020	
Minimum Due Amount [as of 21-May-2020]	
1,541,602.68	
Total Due Amount [as of 21-May-2020]	
3,083,205.35	
Total Outstanding Amount:	
3,141,869.44	
Select Payment Type	
Full Payment	
Repayment Amount	
3,083,205.35	
Description	

• If the customer chooses **Partial Payment** when applying for Credit Card, you must choose **Full Payment** or **Minimum Payment** in **Payment Type**

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< CREDIT C	ARD REPAYMENT
Select Account	
3401013400026360	1 ~
Account Balance: MMK 5	6,867,194.64
Credit Card:	
6244450010022143	
Payment Due Date:	
04-Jun-2020	
Minimum Due Amount	[as of 21-May-2020]
1,541,602.68	
Total Due Amount [as	of 21-May-2020]
3,083,205.35	
Total Outstanding Amo	unt:
3,141,869.44	
Select Payment Type	
Minimum Payment	
Repayment Amount	
1,541,602.68	
Description	
011107	OUDLUT
CANCEL	SUBMIT

• If you want to make a payment other than Full Payment and Minimum Payment, you must select **Other Payment** in **Payment Type**.

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<	CREDIT CARD RE	PAYMENT
Select Ad	count	
34010	134000263601	~
Account	Balance: MMK 56,867,19	4.64
Credit C	ard:	
62444	50010022143	
Paymer	nt Due Date:	
04-Jun	-2020	
Minimu	m Due Amount [as of 2	21-May-2020]
1,541,6	02.68	
Total D	ue Amount [as of 21-M	ay-2020]
3,083,2	05.35	
Total O	utstanding Amount:	
3,141,8	69.44	
Select Pa	yment Type	
Other P	ayment	~
Repayme	ent Amount*	
5000		
Descri	otion	
	CANCEL	SUBMIT

5) Fill up OTP (One Time Password) and click "OK"



6) If the payment is successful, the system will display a message.



□ Step by step Credit Card Information and verifying process

1) Click on "Card Account Details" under Card Menu.



2) Choose "the type of Credit Card which you want to check".



3) Choose "Details" to check the Credit Card Information.

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< CAR	D ACCOUNT DET	TAILS
•	Card Currency MMK Card Balance 3,141,869.44 Available Balance -141,869.44	4
DETAILS		ACTIVITY
CARD ACCOUNT	DETAILS	
Card Type UPI		
Card Number 624445001002	2143	
Card Holder Name	τ	
Card Expired Date 02-2023		
Minimum Repaymen 1,541,602.68	it Amount	
Download	Filter	Message

4) Choose" Activities" to check Credit Card's activities.

CARD ACCOUNT DETAILS Card Currency MM/K Card Balance 3,141,869.44 Available Balance -141,869.44 DETAILS ACTIVITY CARD ACCOUNT ACTIVITY V8/2020 12:00:01 AM Ate payment Fee V8/2020 12:00:01 AM Ate payment Fee V8/2020 12:00:01 AM Att 5,000.00 W1107 CARD ACCOUNT ACTIVITY V9/2020 12:00:01 AM Att 5,000.00 CARD ACCOUNT ACTIVITY C10/2020 12:00:01 AM C11474 C10/2020 12:00 C1147 C1474 C10/2020 12:00 C1147 C1474 C1474 C1474 C1474		4.5	alli alli 😤 🍱
Card Currency MMK Card Balance 3,141,869.44 Available Balance -141,869.44 DETAILS ACTIVITY 5/8/2020 12:00:01 AM MMK 66,664.11 (%2020 12:00:01 AM MMK 5,000.00 (%2020 12:00 AM MMK	<	CARD ACCOUN	IT DETAILS
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CARD ACCOUNT ACTIVITY 6/8/2020 12:00:01 AM MMK 66,664.11 6/8/2020 12:30:19 AM MMK 5,000.00 6/8/2020 12:30:19 AM MMK 5,000.00 6/8/2020 12:00:01 AM MMK 3,000.00 6/8/2020 12:00:01 AM MMK 0.01 6/9/2020 12:00:01 AM MMK 0.01 6/7/2020 12:00:01 AM MMK 5,000.00 6/10/2020 12:00:01 AM MMK 5,000.00 6/310 Filter Covenioad Filter	DETA	ILS	ACTIVITY
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ate payment Fee 5/8/2020 12:30:19 AM Silling Overlimit Fee 5/8/2020 12:00:01 AM MMK 3,000.00 MMK 5,000.00	6/8/2020 12:	00:01 AM	MMK 66,664.11
x/8/2020 12:30:19 AM MMK 5,000.00 silling Overlimit Fee MMK 5,000.00 x/8/2020 12:00:01 AM MMK 3,000.00 x/1474 MMK 0.01 x/9/2020 12:00:01 AM MMK 0.01 x/10/2020 12:00:01 AM MMK 5,000.00	Late paymen	t Fee	
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5/8/2020 12:00:01 AM MMK 3,000.00 11474 MMK 0.01 5/9/2020 12:00:01 AM MMK 0.01 1/10/2020 12:00:01 AM MMK 5,000.00 1/4310 Filter E K	Billing Overlin	nit Fee	
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MMK 5,000.00 MMK 5,000.00 MMK 5,000.00 Filter Message ■ □ <	32782		
A4310 Download Filter Message E O <	6/10/2020 12	2:00:01 AM	MMK 5,000.00
Download Filter Message	34310		
Download Filter Message	0	-	
	Download	Filter	Message
		= 0	<

5) If you want to see "the 6 months activities" click "Filter".

< CARI	D ACCOUNT DE	TAILS
ŀ	Card Currency MMK Card Balance -81,877.06 Available Balanc 1,081,861.0	e 06
DETAILS		ACTIVITY
CARD ACCOUNT A	CTIVITY	
18-05-2020 CASH REPAYMENT	Γ-INTERNET	MMK 1,000.00
18-05-2020 CASH REPAYMENT	r - INTERNET	MMK 1,000.00
18-05-2020 CASH REPAYMENT	- INTERNET	MMK 1,000.00
18-0 - 2020 CAS I REPAYMENT	- INTERNET	MMK 1,000.00
18-05-2020 CAS H REPAYMENT	сизтом	MMK 1,000.00
Download	Filter	Message
=		<

6) Choose "Select Month" and click a month which you want to check.

