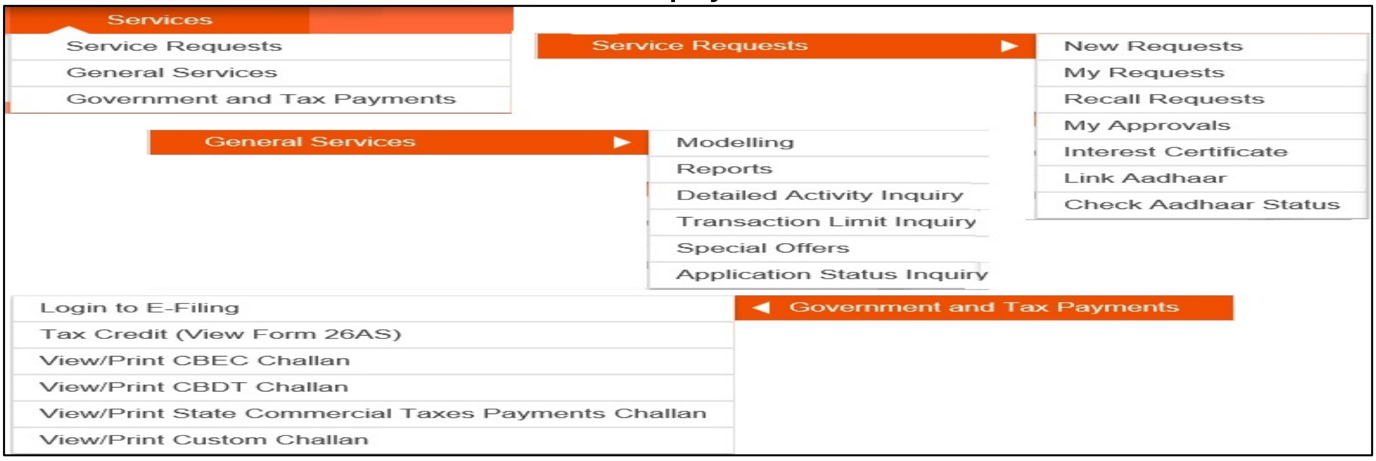
NEW BARODA CONNECT INTERNET BANKING

SERVICES

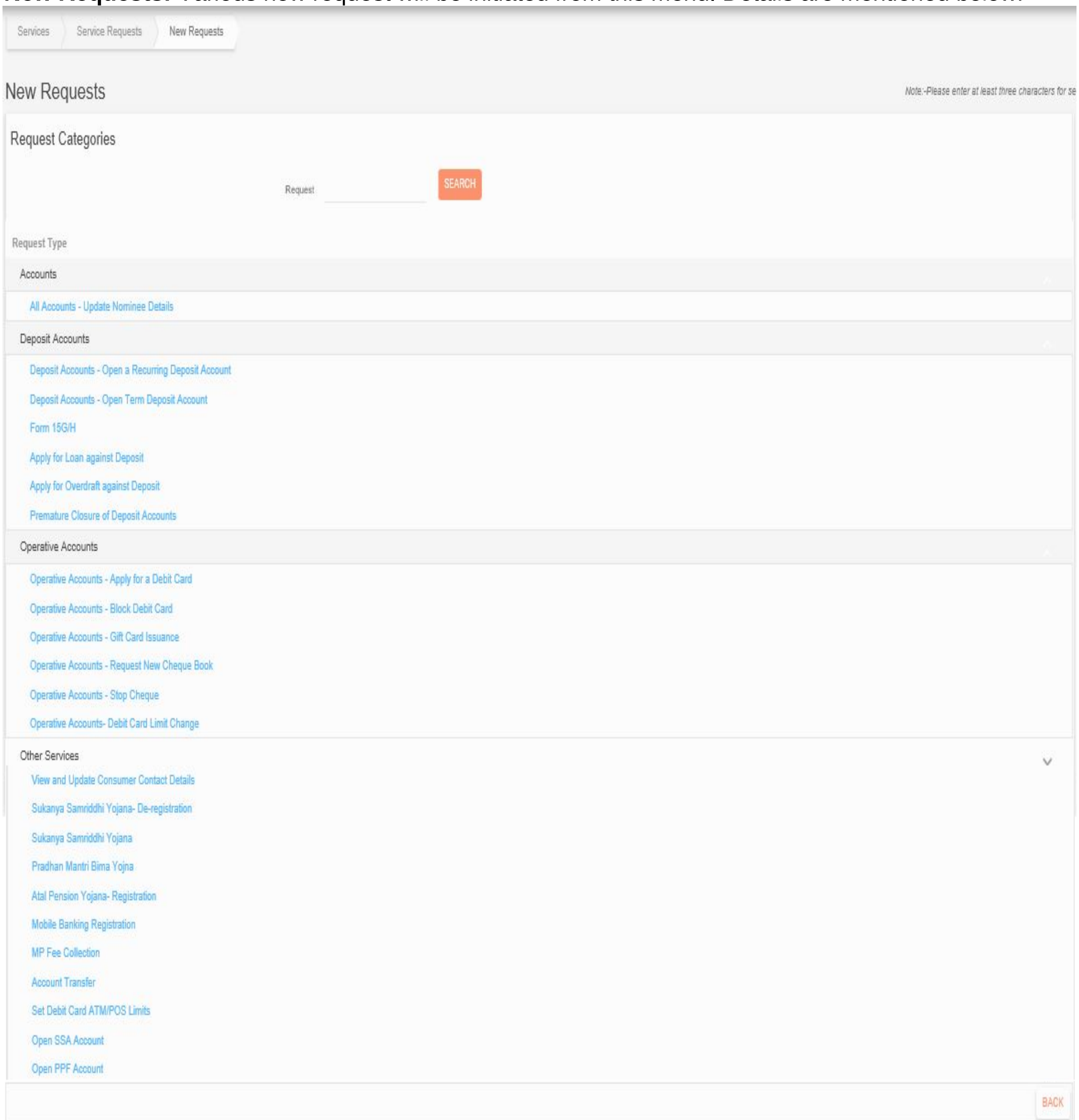
Table of Contents

9 Services: All the menus and sub-menus is displayed here below:



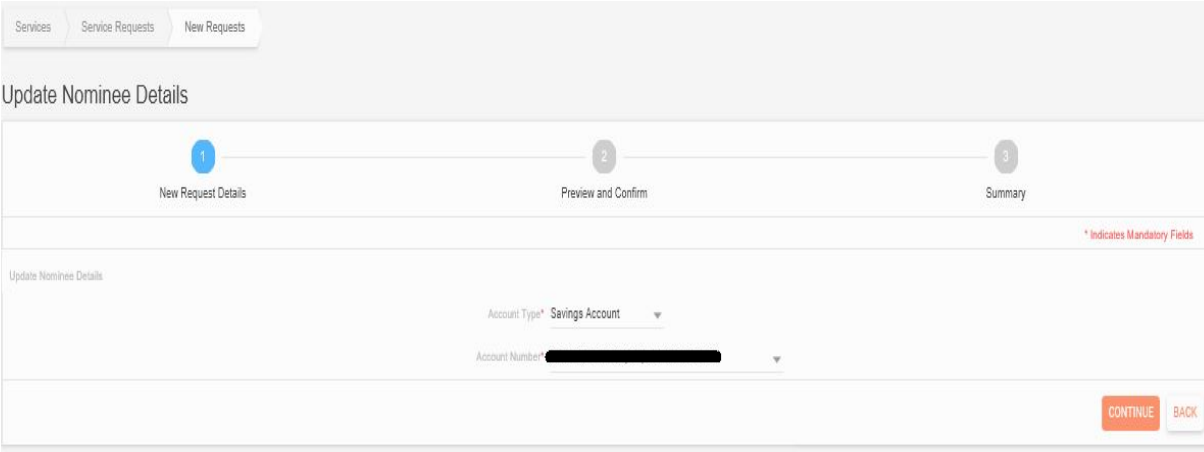
9.1 Service Requests

9.1.1 New Requests: Various new request will be initiated from this menu. Details are mentioned below:



9.1.1.1 Accounts

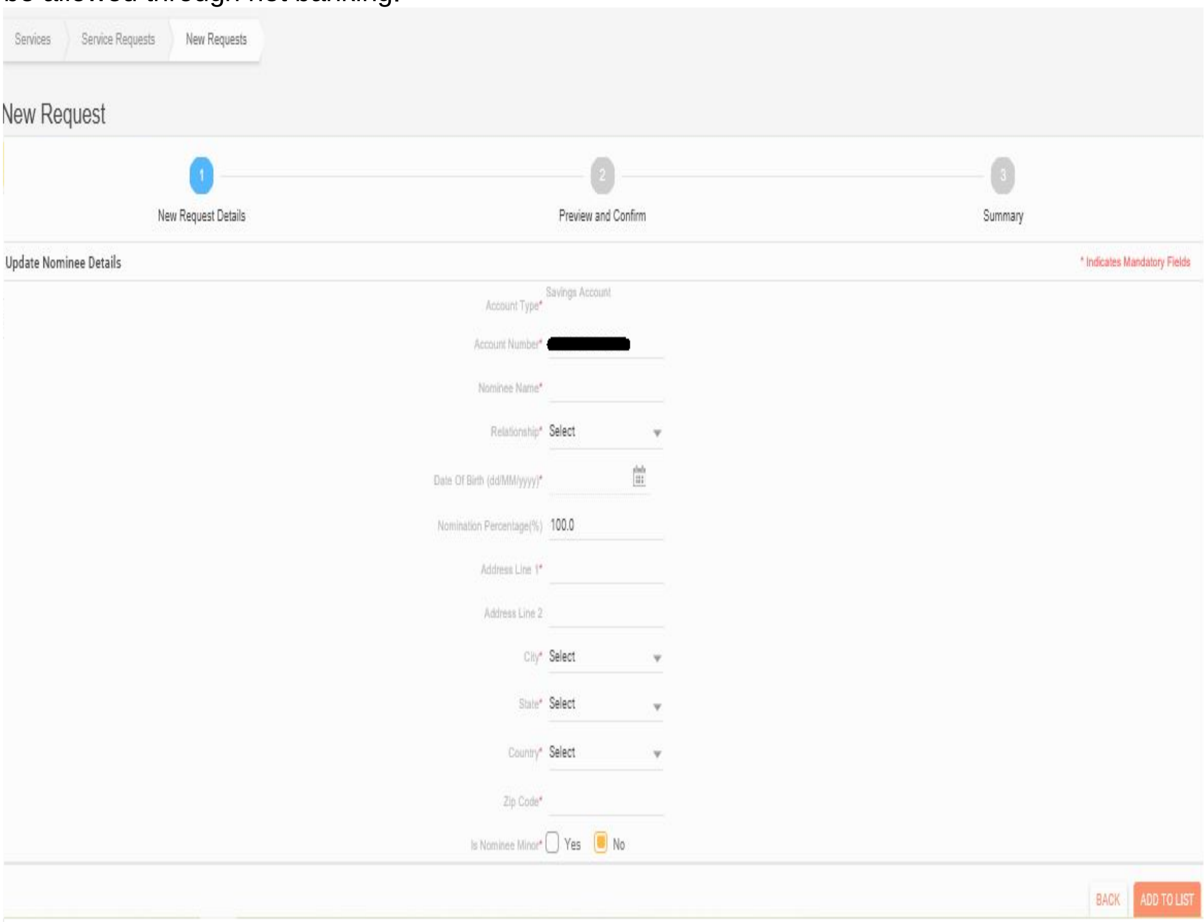
9.1.1.1.1 All Accounts Update Nominee Details: User can update the nominee in the savings and deposit accounts which have self mode of operation. Select the account Type and Account number, clicks on CONTINUE button.

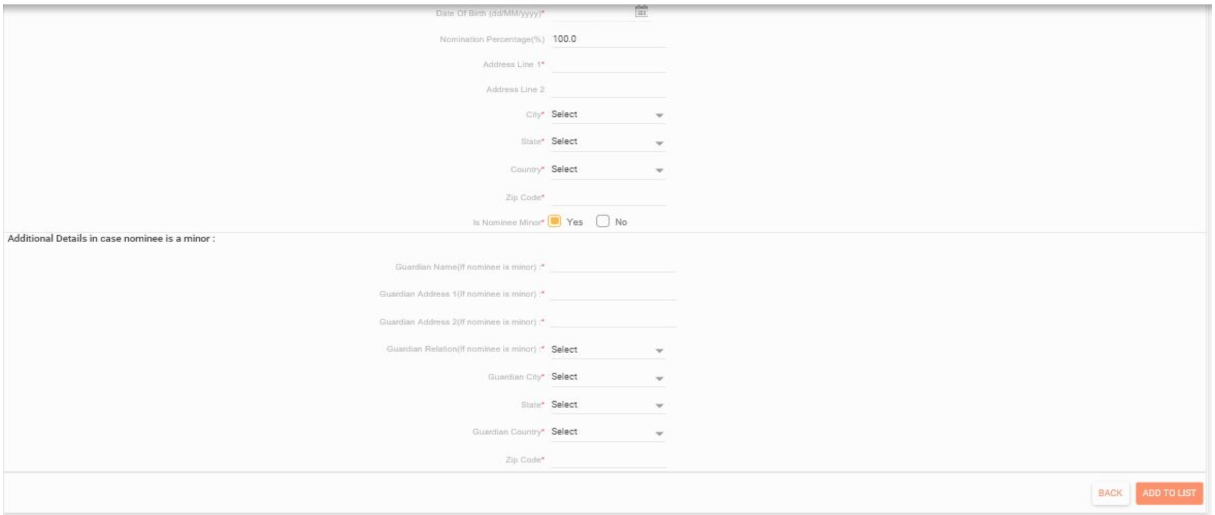


In the next screen, user has to enter all the required details in the respective fields for nominee updation. User has to click on click on add to list. In the next screen it will display the entered details where user has to enter their transaction password and click on SUBMIT button.

After successful validation of the transaction password, the nominee will be updated in that account.

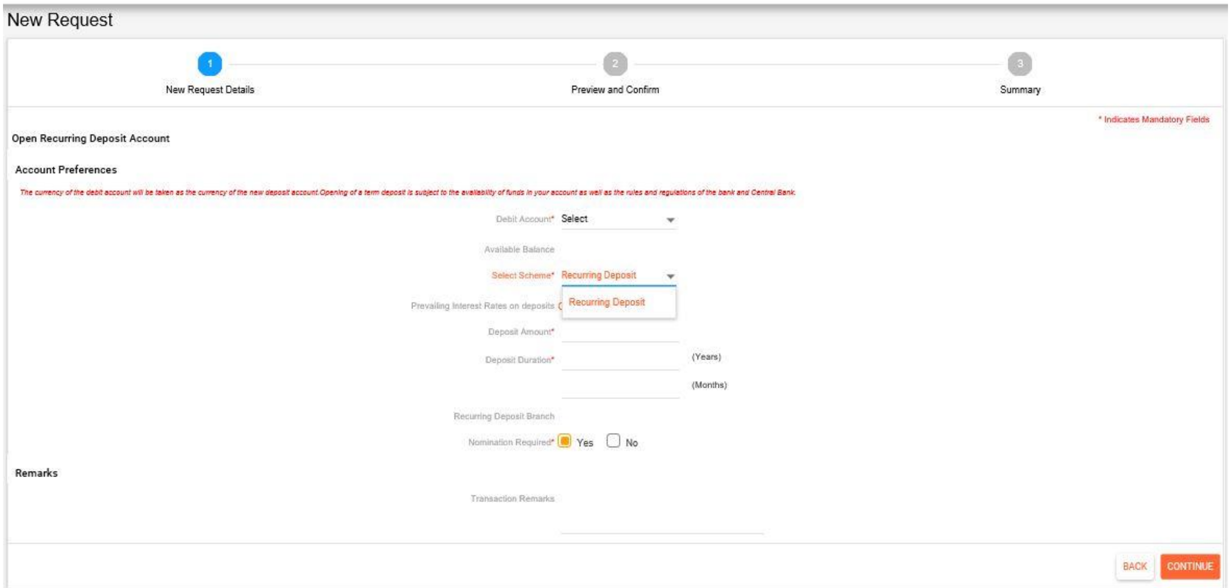
Nominee updation request is limited to two per year through net banking. Only single nomination will be allowed through net banking.



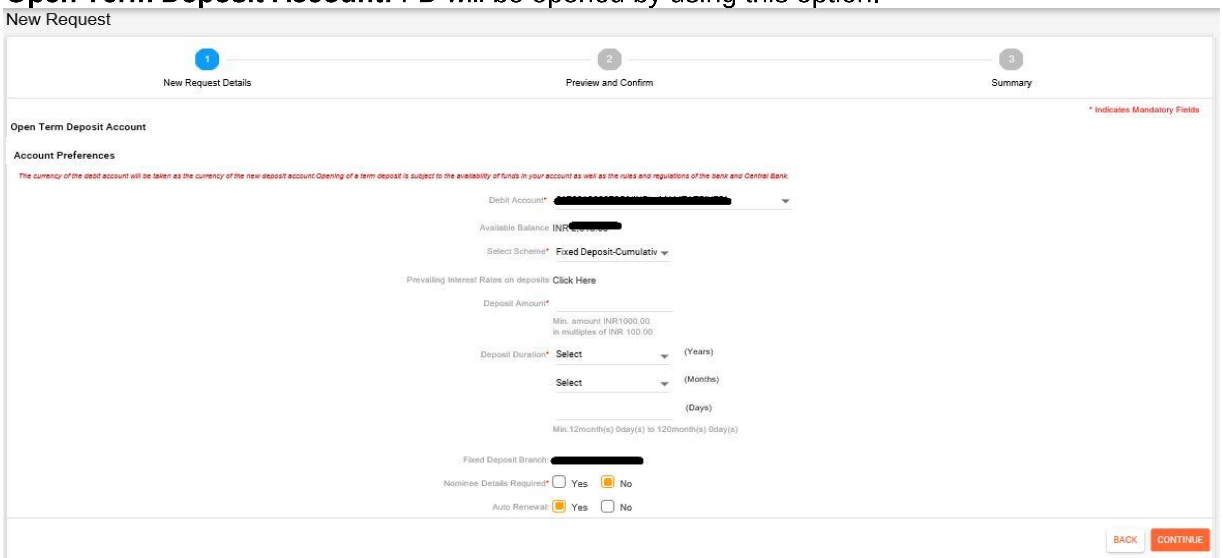


9.1.1.2 **Deposit Accounts:** User can open the FD/RD online by using this option.

9.1.1.2.1 **Open Recurring Deposit Account:** RD will be opened by using this option.

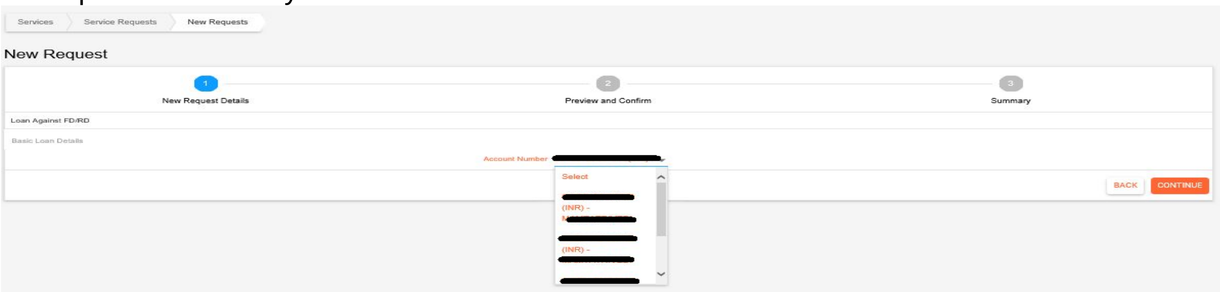


9.1.1.2.2 **Open Term Deposit Account:** FD will be opened by using this option.

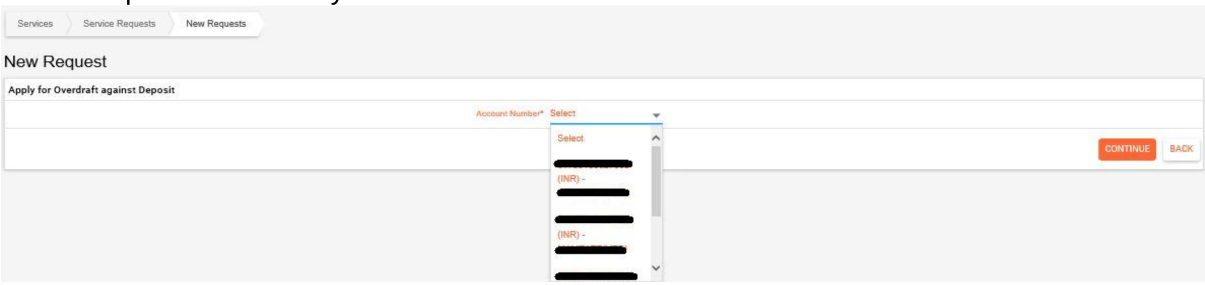


9.1.1.2.3 **Form 15G/H:** User can submit the form 15G/H by using this option.

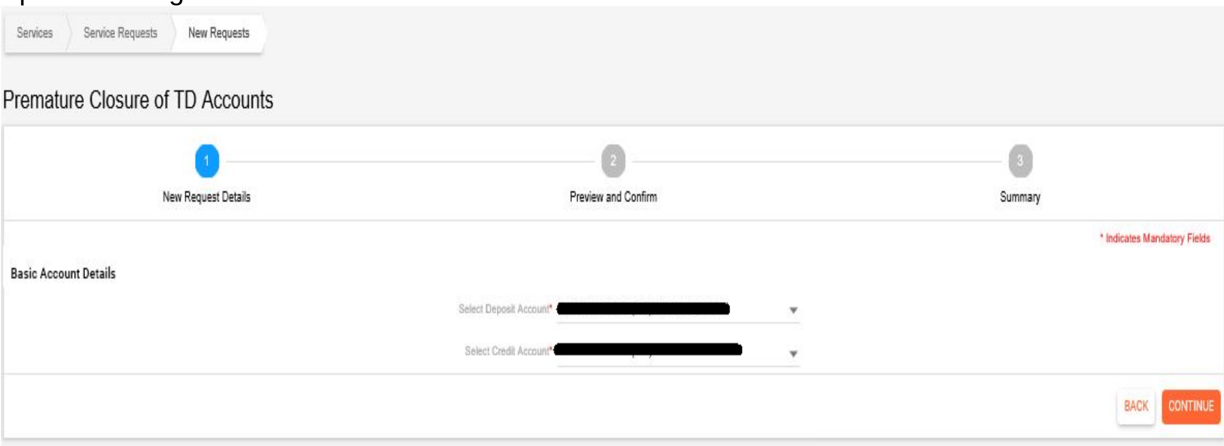
9.1.1.2.4 Apply for Loan against Deposit: User can open the LABOD online by using this option against the FDs opened online only.



9.1.1.2.5 Apply for Overdraft against Deposit: User can open the ODBOD online by using this option against the FDs opened online only.

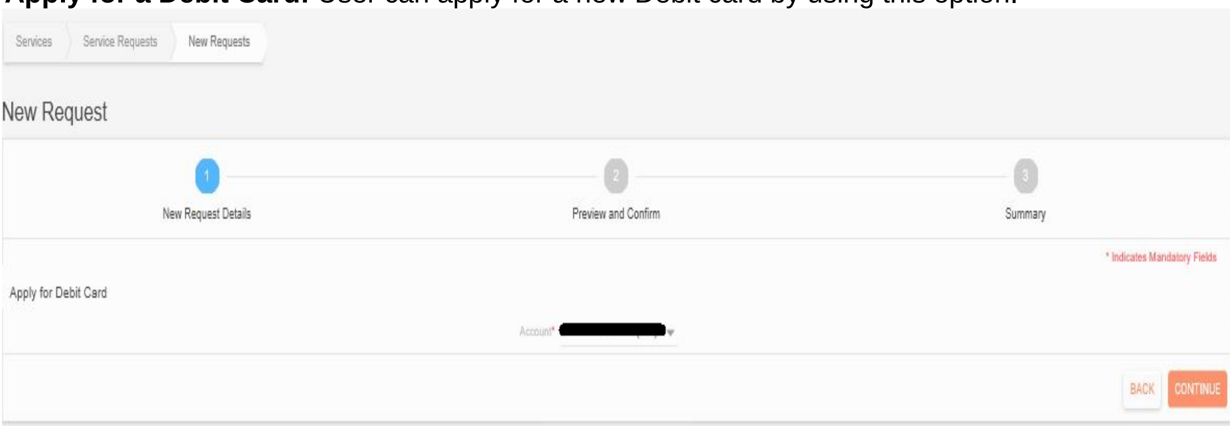


9.1.1.2.6 Premature Closure of Deposit Accounts: User can do pre-mature closure of the FD/RD which are opened through online channel.



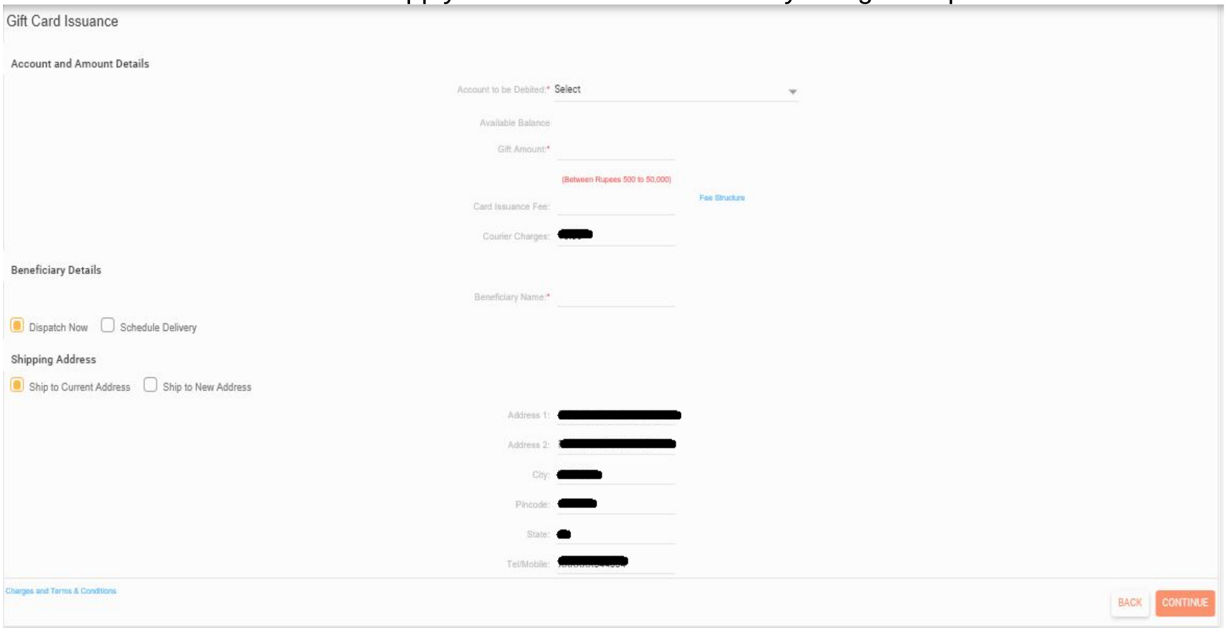
9.1.1.3 Operative Accounts

9.1.1.3.1 Apply for a Debit Card: User can apply for a new Debit card by using this option.

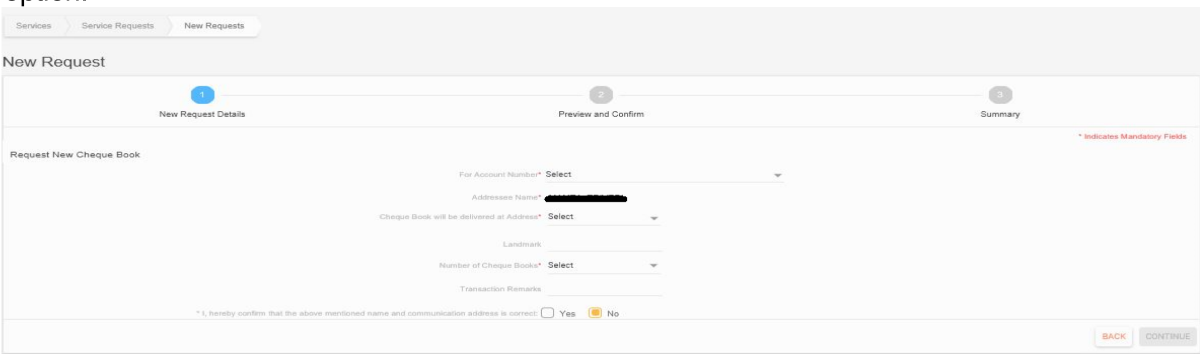


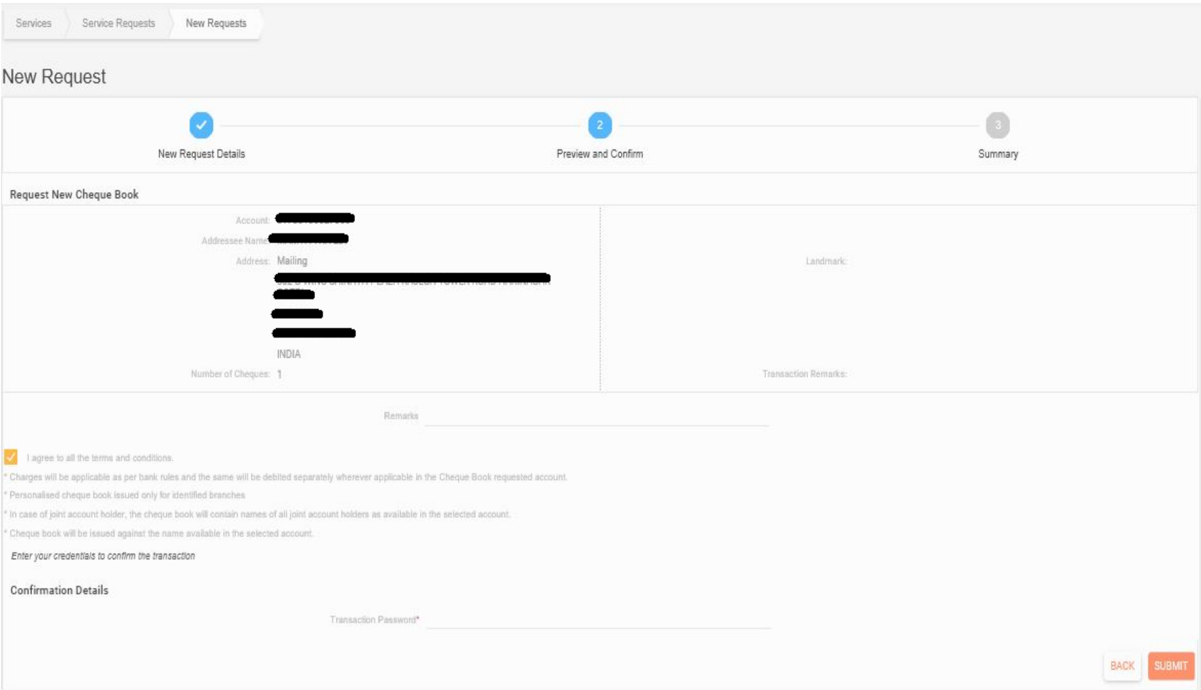
9.1.1.3.2 Block Debit Card: User block/hotlist their Debit Card by using this option.

9.1.1.3.3 Gift Card Issuance: User can apply for issuance of Gift card by using this option.

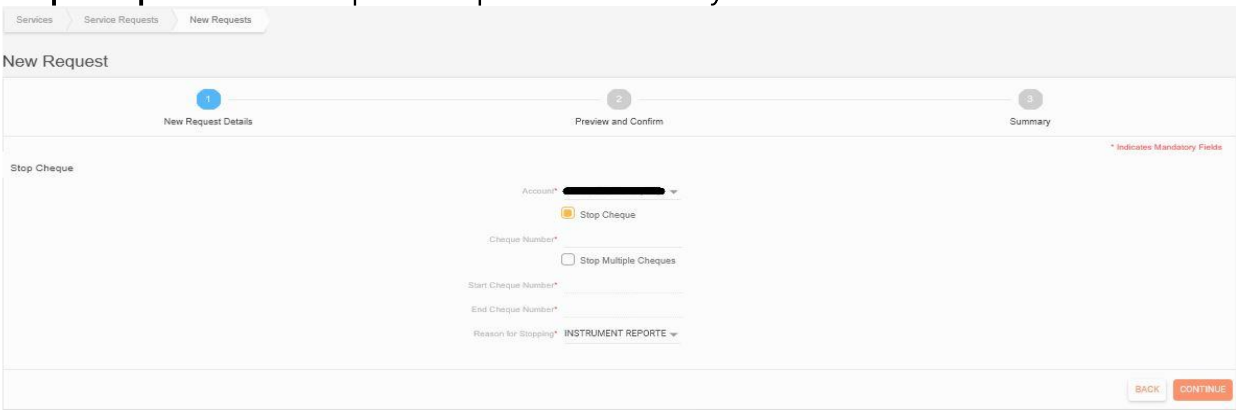


9.1.1.3.4 Request New Cheque Book: User can submit request for issuance of new cheque book by using this option.

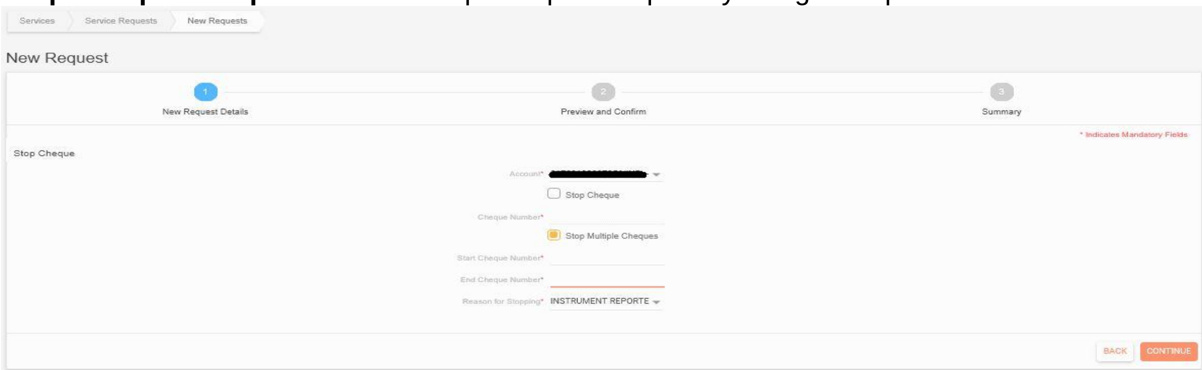




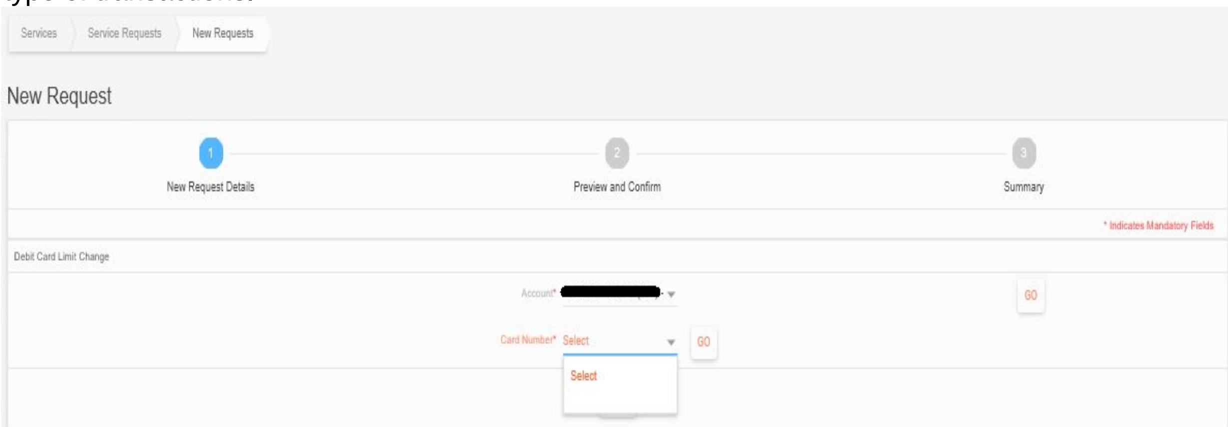
9.1.1.3.5 **Stop Cheque:** User can stop the cheques which are not yet cleared.



9.1.1.3.6 **Stop Multiple Cheque:** User can stop multiple cheques by using this option.

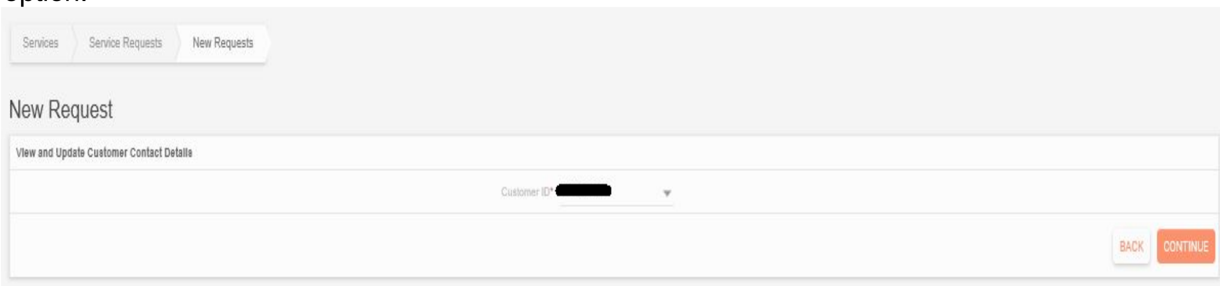


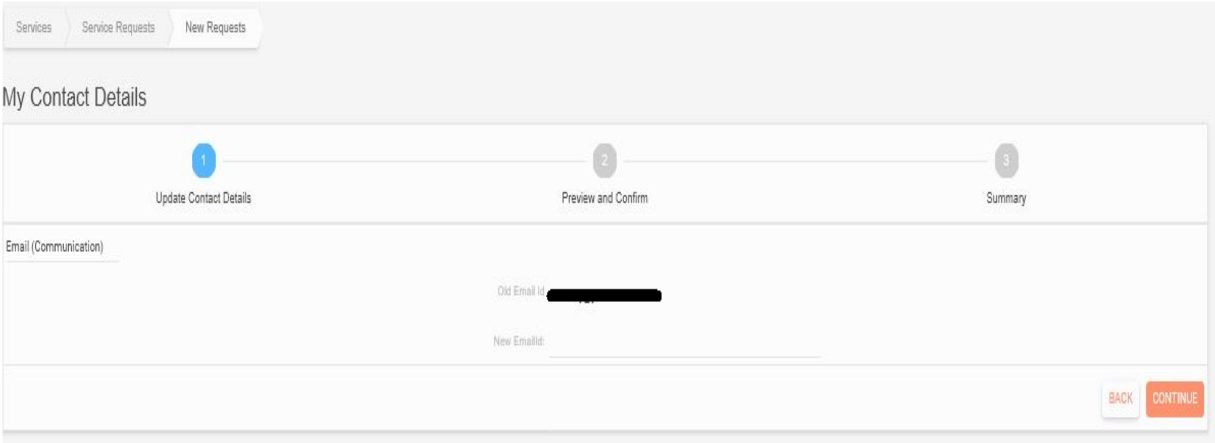
9.1.1.3.7 **Debit Card Limit Change:** User can set/change their limits of Debit card for ATM/POS/ECOM by using this option. User can set only equal/below the available limit of the respective debit card for respective type of transactions.

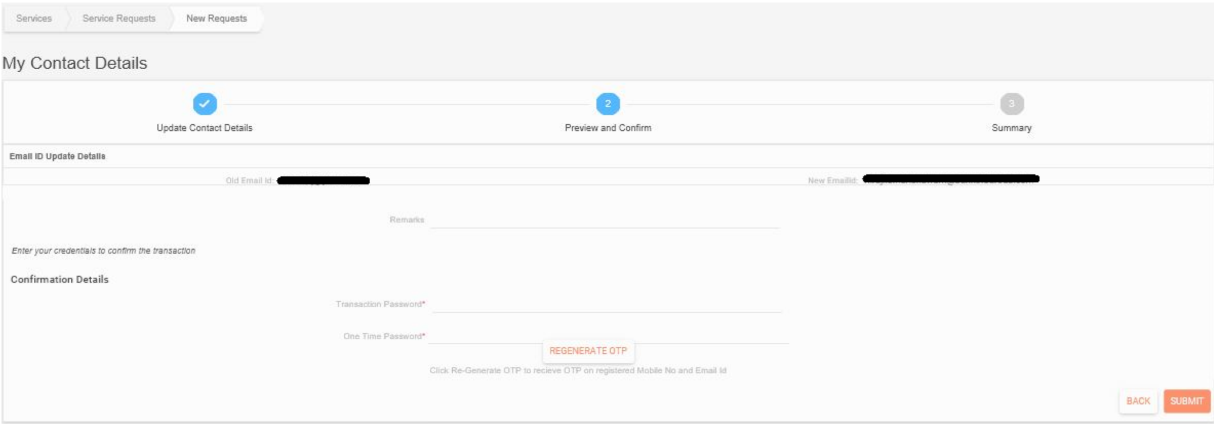


9.1.1.4 Other Services

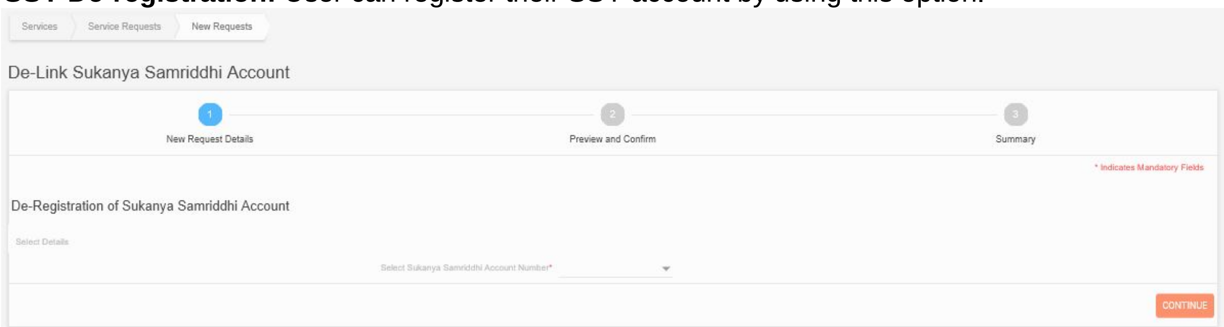
9.1.1.4.1 **View and update consumer Contact details:** User can update/change their email ID by using this option.



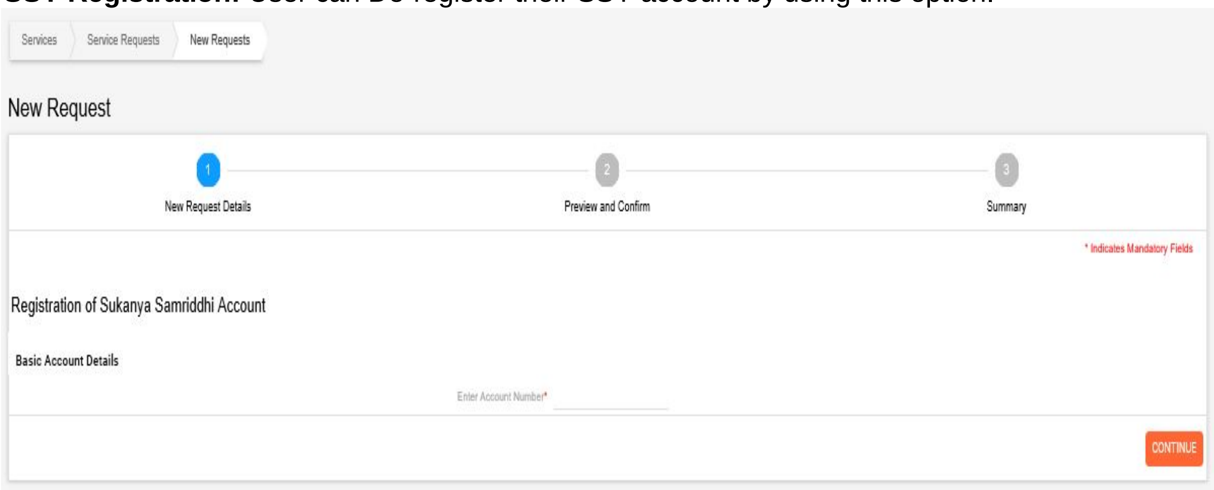




9.1.1.4.2 SSY De-registration: User can register their SSY account by using this option.



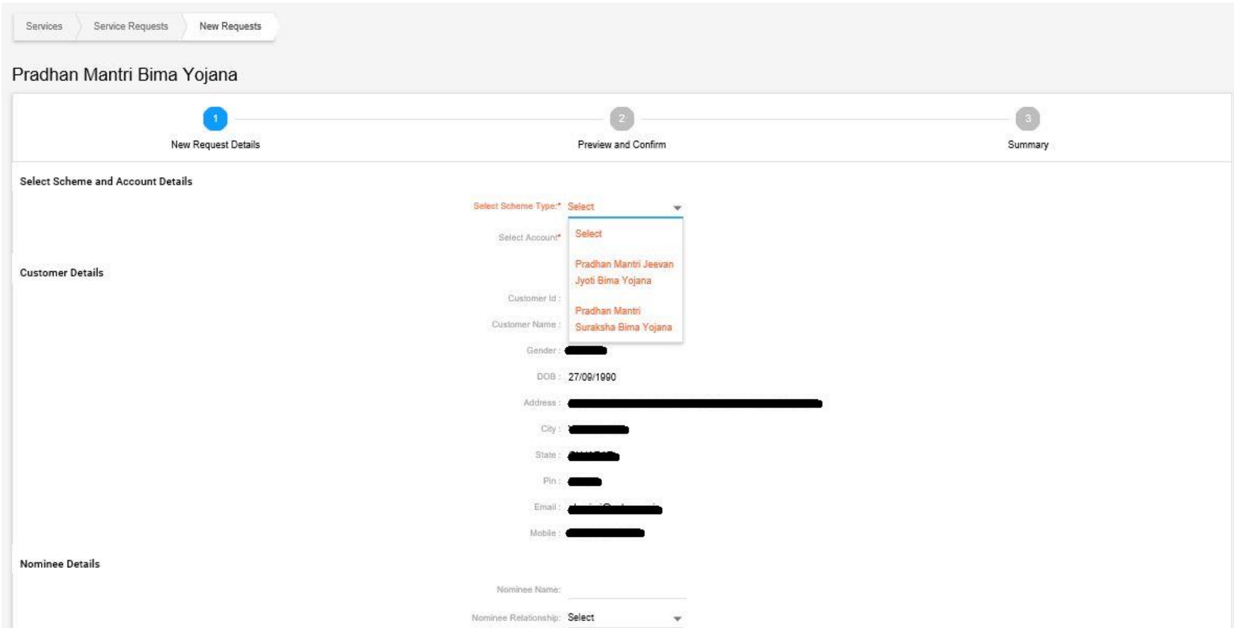
9.1.1.4.3 SSY Registration: User can De-register their SSY account by using this option.



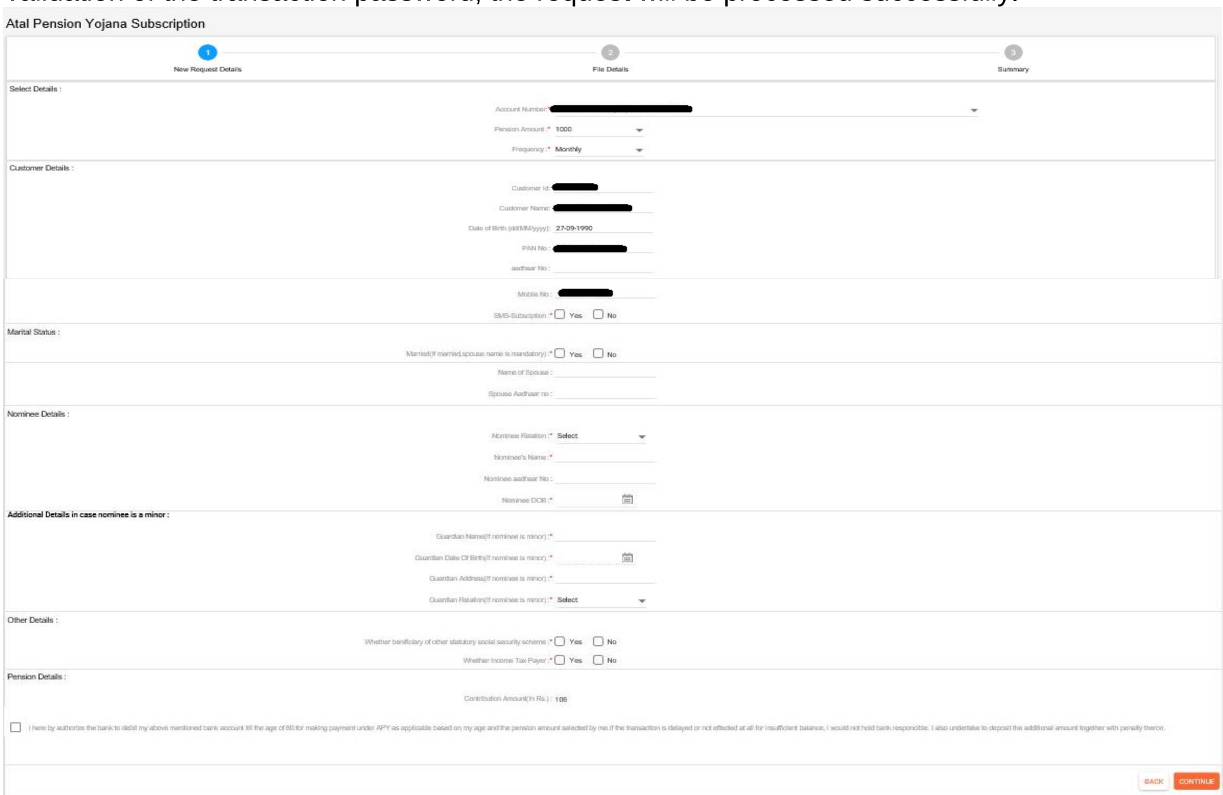
9.1.1.4.4 Pradhan Mantri Bima Yojana: User can register for PMJJBY and PMSBY by using this option. Select the PMJJBY or PMSBY and fill the other required details on the screen and clicks on SUBMIT button. On the next screen it will display the details, where user has enter the transaction password and click on submit button. After successful validation of the transaction password, the request will be processed successfully.

9.1.1.4.4.1 PMJJBY:

9.1.1.4.4.2 PMSBY

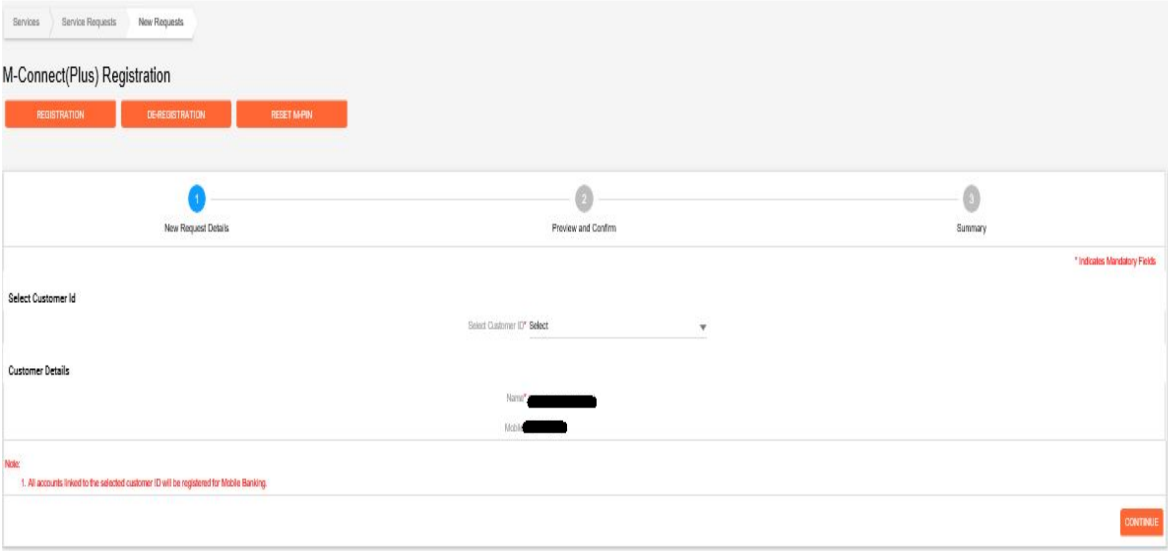


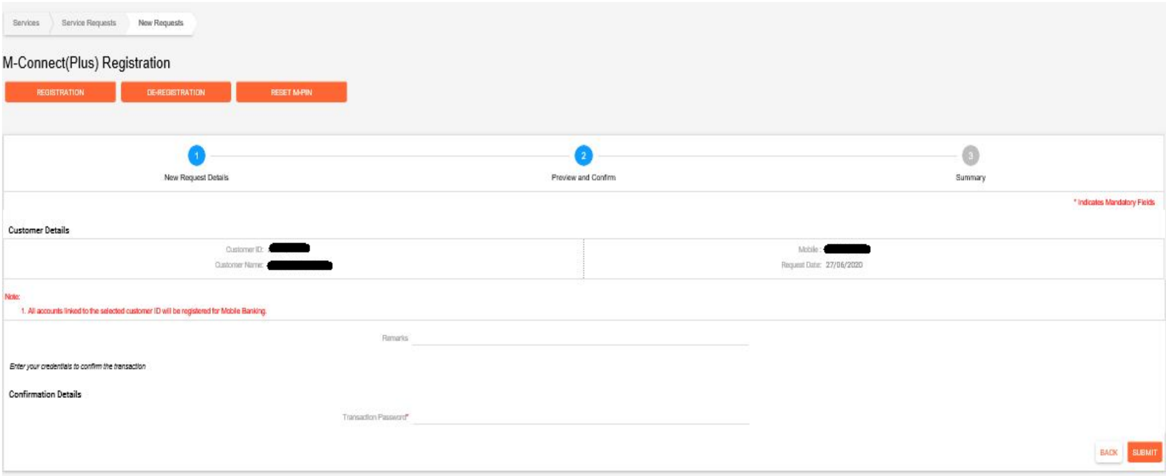
9.1.1.4.5 Atal Pension Yojana Registration: User can register for APY by using this option. Fill the other required details on the screen and clicks on SUBMIT button. On the next screen it will display the details, where user has enter the transaction password and click on submit button. After successful validation of the transaction password, the request will be processed successfully.



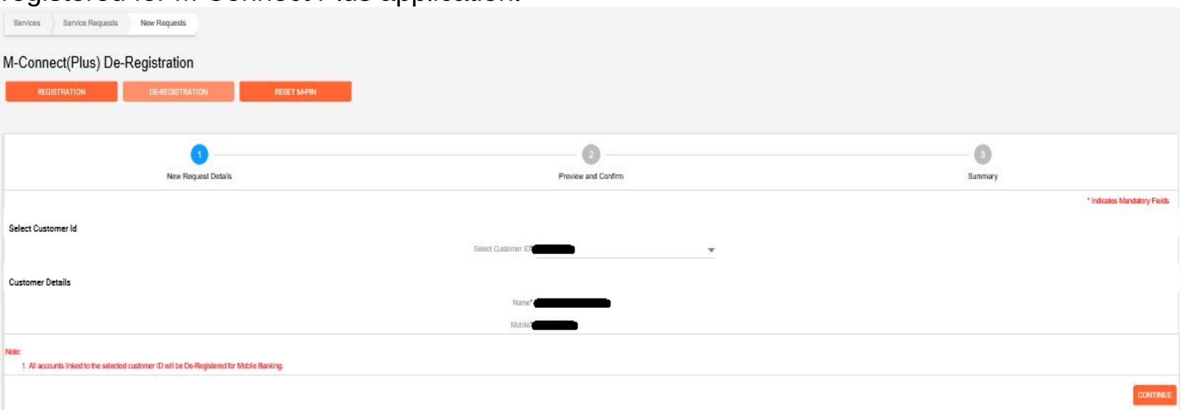
9.1.1.4.6 Mobile Banking Registration: User can Register/De-register/Reset MPIN of the Mobile banking application i.e. M Connect Plus by using this option.

9.1.1.4.6.1 **Registration:** Select the customer ID, click on CONTINUE button, enter the transaction password in the next screen and click the SUBMIT button. After successful validation, the user will get registered for M Connect Plus application and the MPIN will be sent on his registered mobile number.

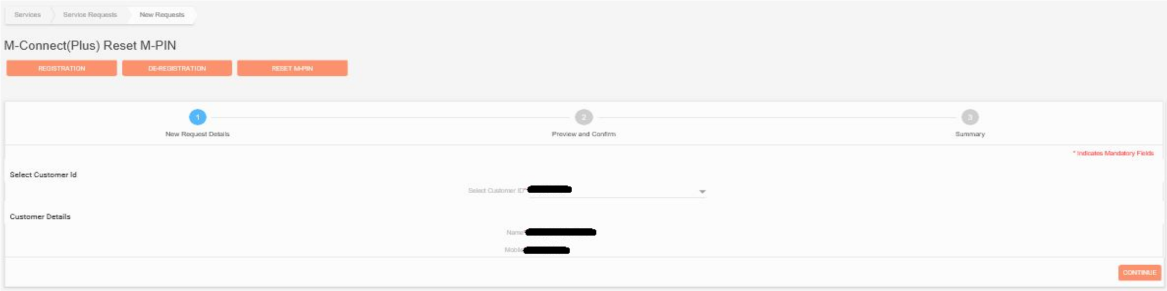


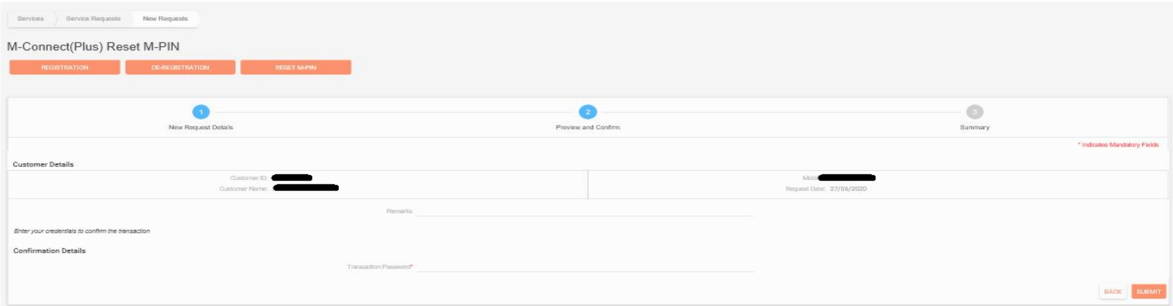


9.1.1.4.6.2 **De-registration:** Select the customer ID, click on CONTINUE button, enter the transaction password in the next screen and click the SUBMIT button. After successful validation, the user will get de-registered for M Connect Plus application.

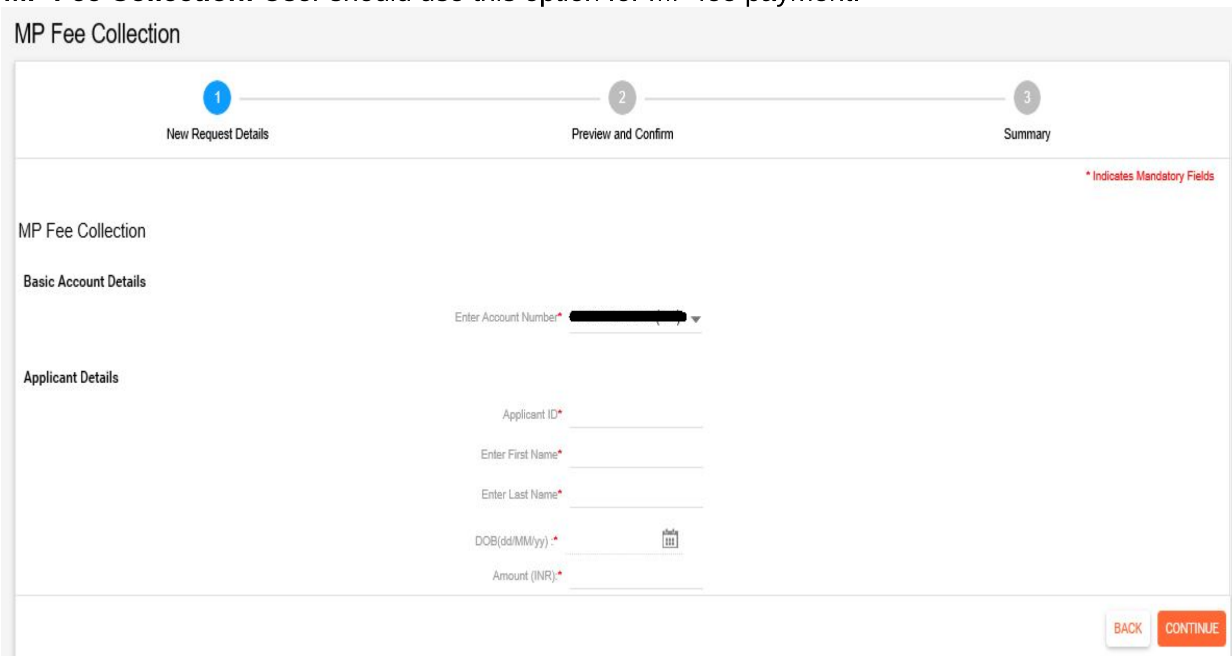


9.1.1.4.6.3 **Reset MPIN:** Select the customer ID, click on CONTINUE button, enter the transaction password in the next screen and click the SUBMIT button. After successful validation, the user will receive the new MPIN on his registered mobile number.





9.1.1.4.7 MP Fee Collection: User should use this option for MP fee payment.

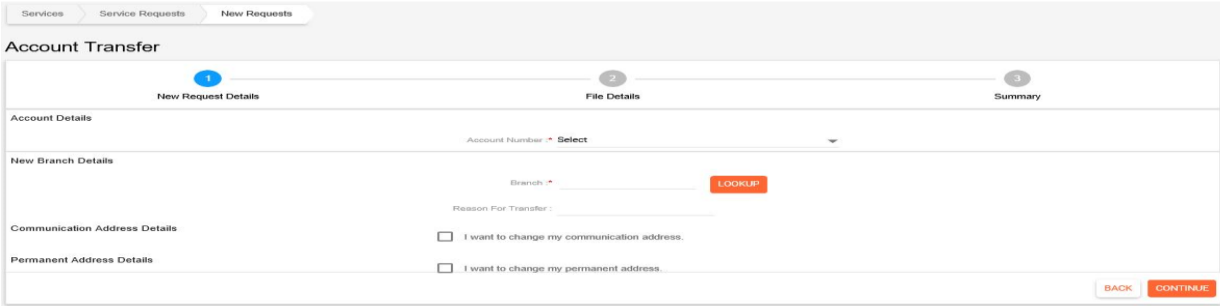


9.1.1.4.8 Account Transfer: User can transfer his Saving Account from one Branch to Other Branch online through Internet Banking.

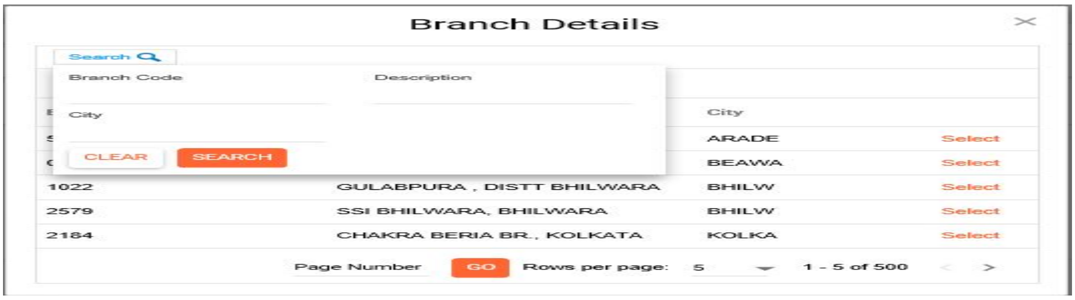
Select Account number, Select the Branch, Enter the reason for account transfer and click on CONTINUE button. User also change their communication or permanent address by selecting the respective checkbox.

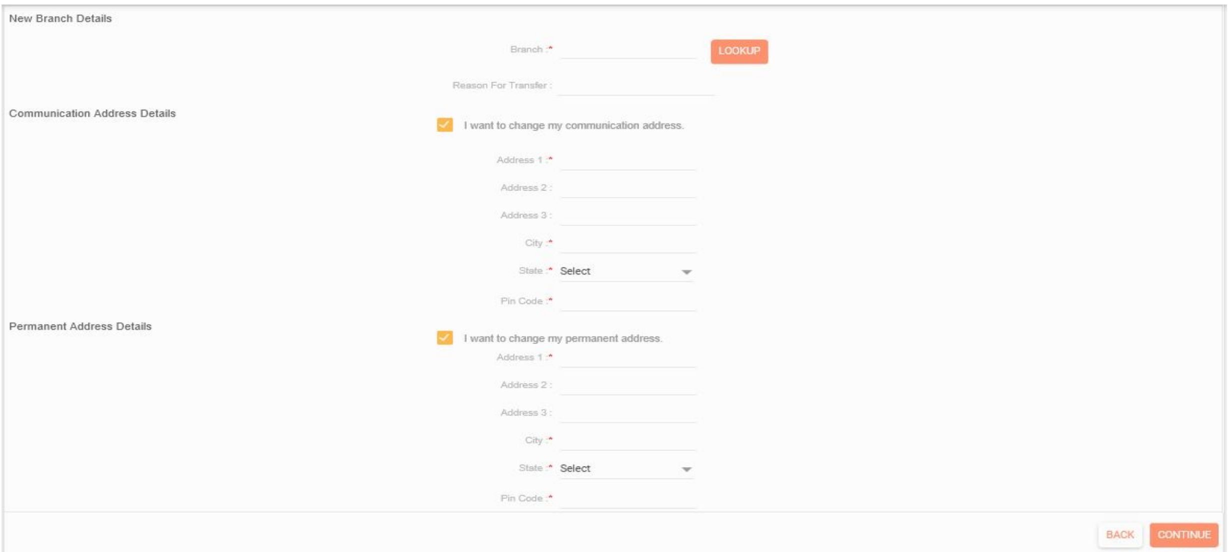
On the next screen enter the transaction password and click on SUBMIT button.

Post validation request will be submitted to CBS. “Request generated successfully” screen will be displayed to the user with the message “Your reference is xxxxxxxxxxxxxx. Please contact the new branch with this reference number and KYC documents along with the address proof within 1 month of lodging this request else it will be discarded”. An sms for the same will also be sent to the user’s registered mobile number.

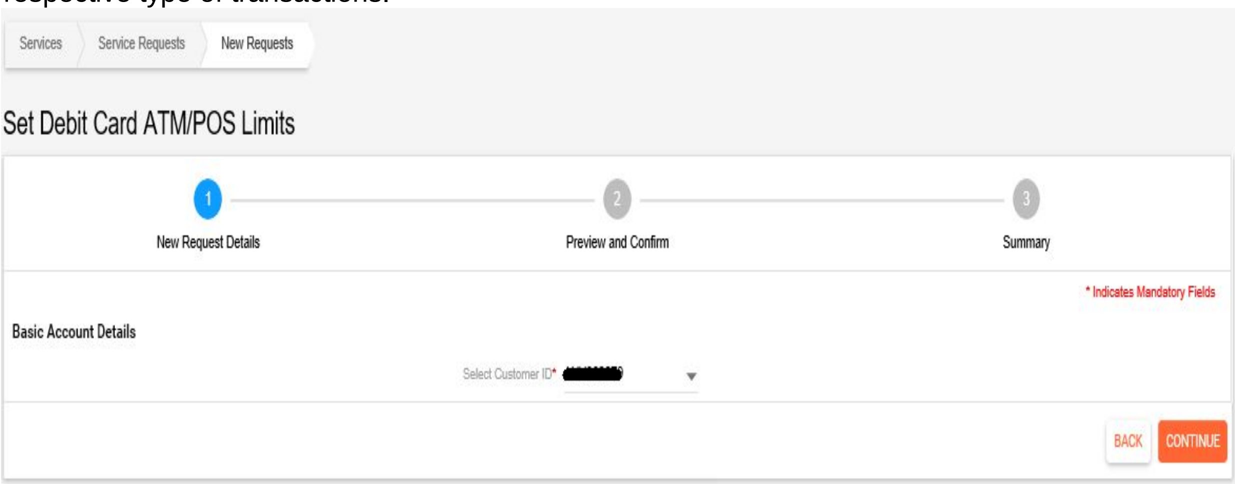


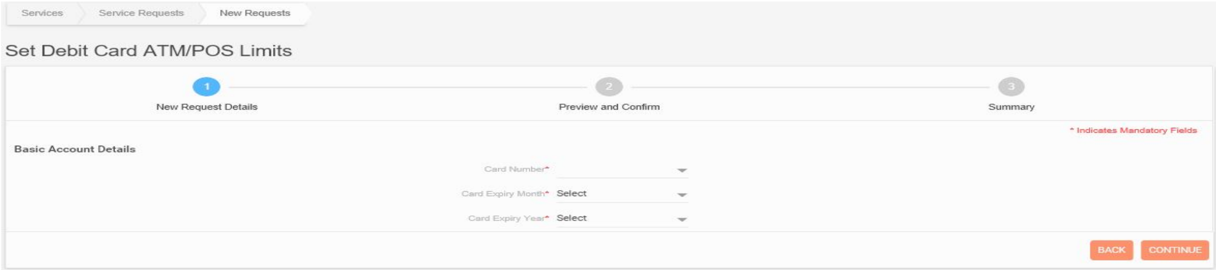
9.1.1.4.8.1 Branch Details



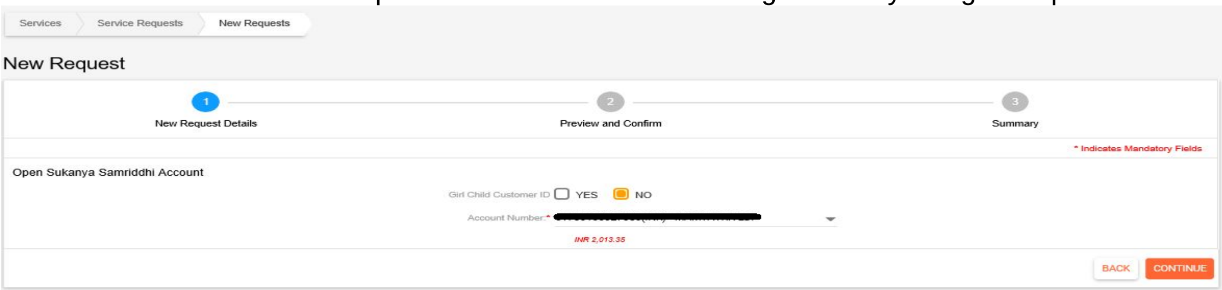


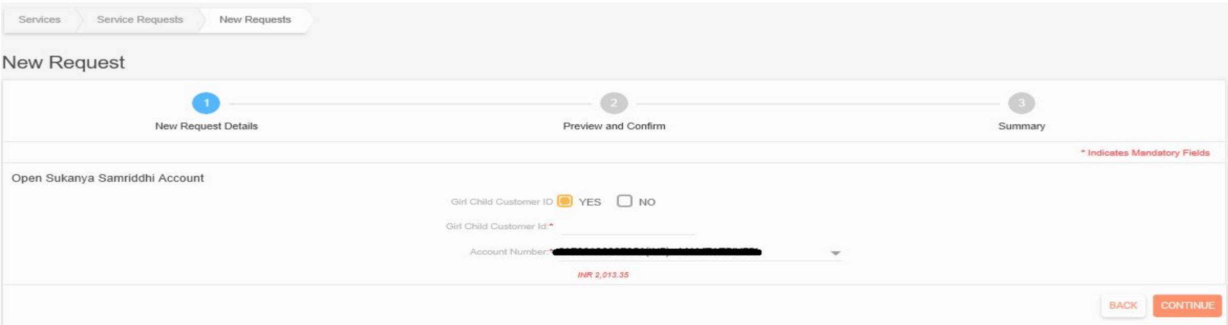
9.1.1.4.9 Set Debit Card ATM/POS Limits: User can set/change their limits of Debit card for ATM/POS/ECOM by using this option. User can set only equal/below the available limit of the respective debit card for respective type of transactions.





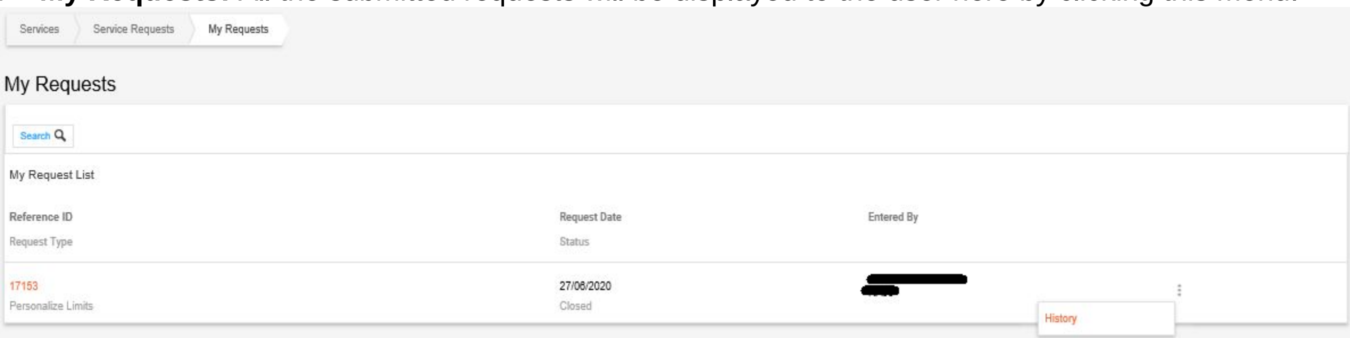
9.1.1.4.10 Open SSA Account: User can open new SSY account for their girl child by using this option.



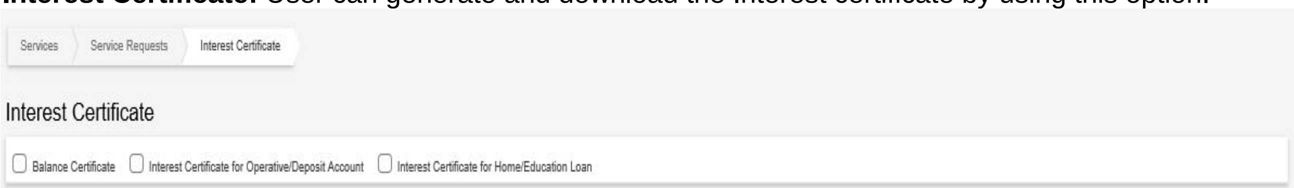


9.1.1.4.11 Open PPF Account: User can open new PPF account for them by using this option.

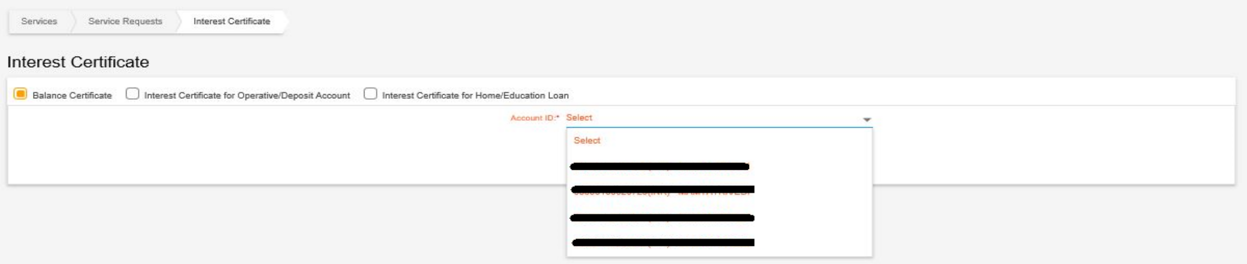
9.2 My Requests: All the submitted requests will be displayed to the user here by clicking this menu.



9.2.1 Recall Requests: User can recall such request by using this option.
9.2.2 My Approvals: User can view the records which are pending for approval of the user.
9.2.3 Interest Certificate: User can generate and download the Interest certificate by using this option.

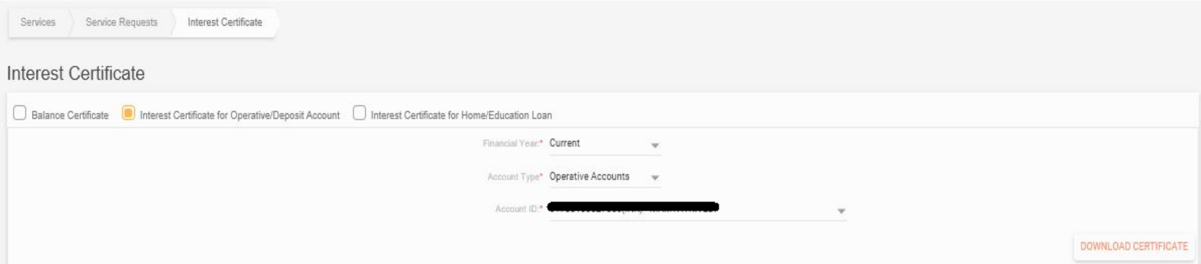


9.2.3.1 **Balance Certificate:** User can generate and download the Balance certificate by using this option.

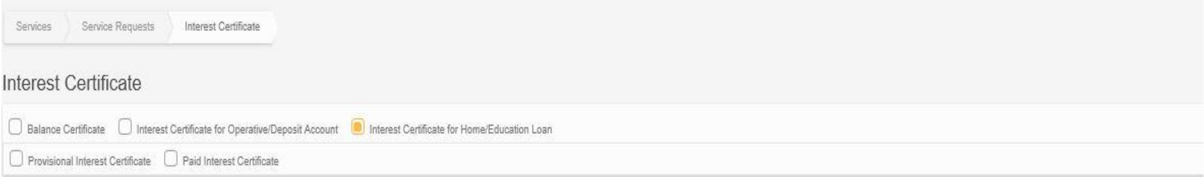


9.2.3.2 Interest Certificate

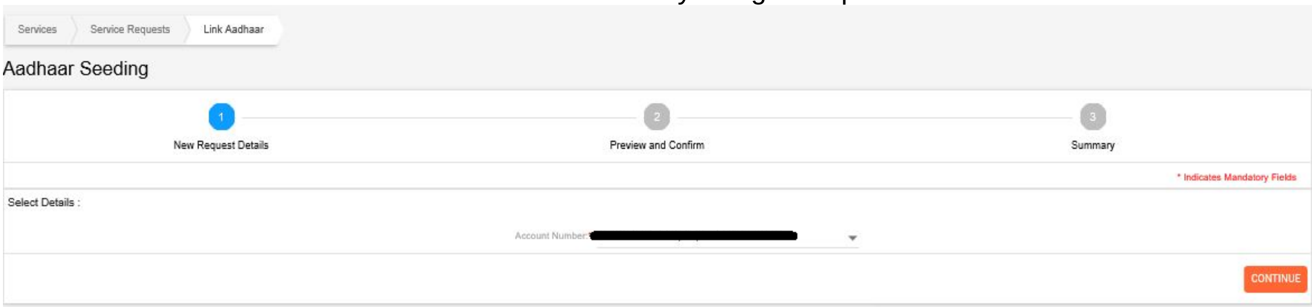
9.2.3.2.1 For Operative/Deposit Account: User can generate and download the Interest certificate for their operative/deposit accounts by using this option.



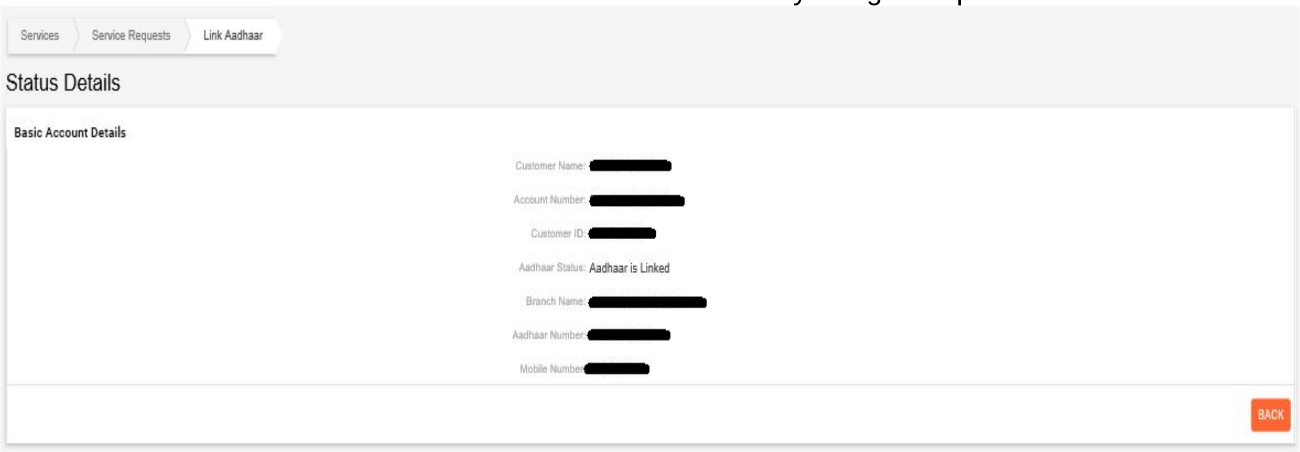
9.2.3.2.2 For Home/Education Loan: User can generate and download the Interest certificate for their Home/Education accounts by using this option.



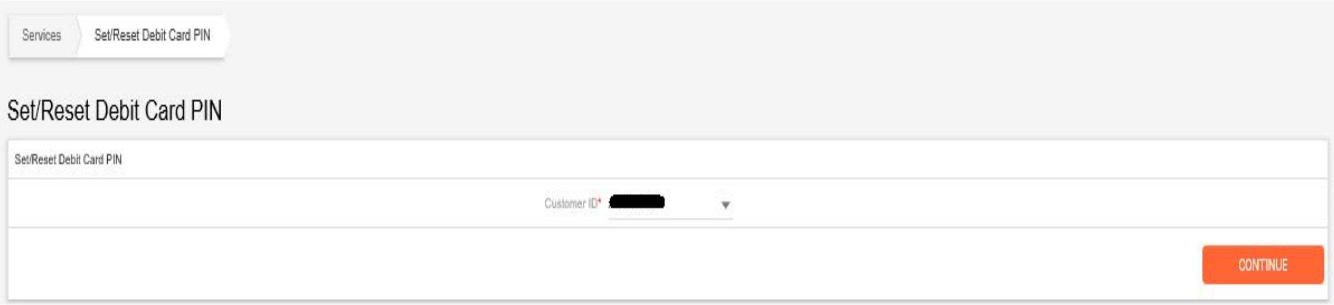
9.2.4 Link Aadhaar: User can the Aadhaar in the account by using this option.



9.2.5 Check Aadhaar Status: User can view the Aadhar link status by using this option.

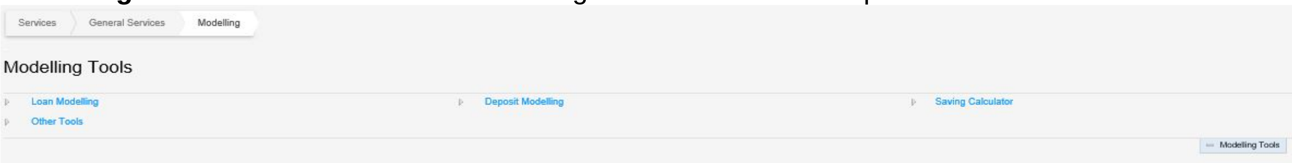


9.3 **Set/Reset Debit Card PIN:** User can set/reset their Debit card PIN by using this option.

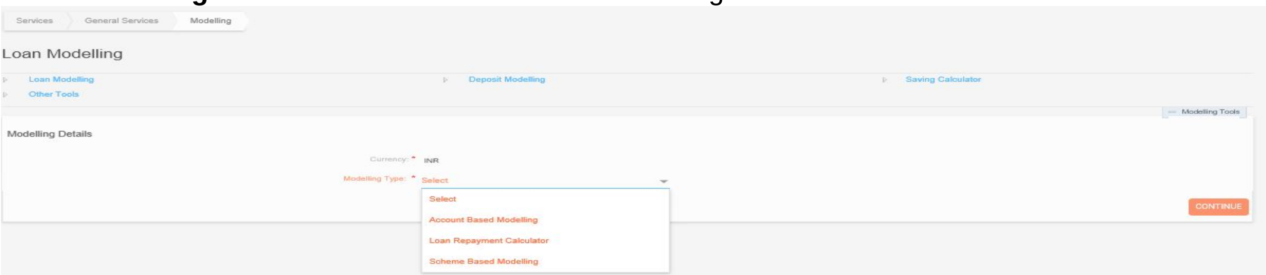


9.4 General Services

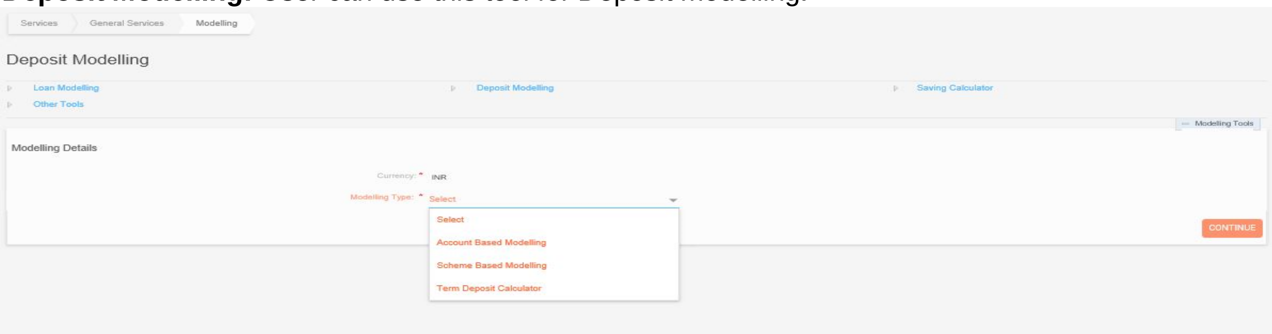
9.4.1 **Modelling:** User can use the various modelling tool available in this option.



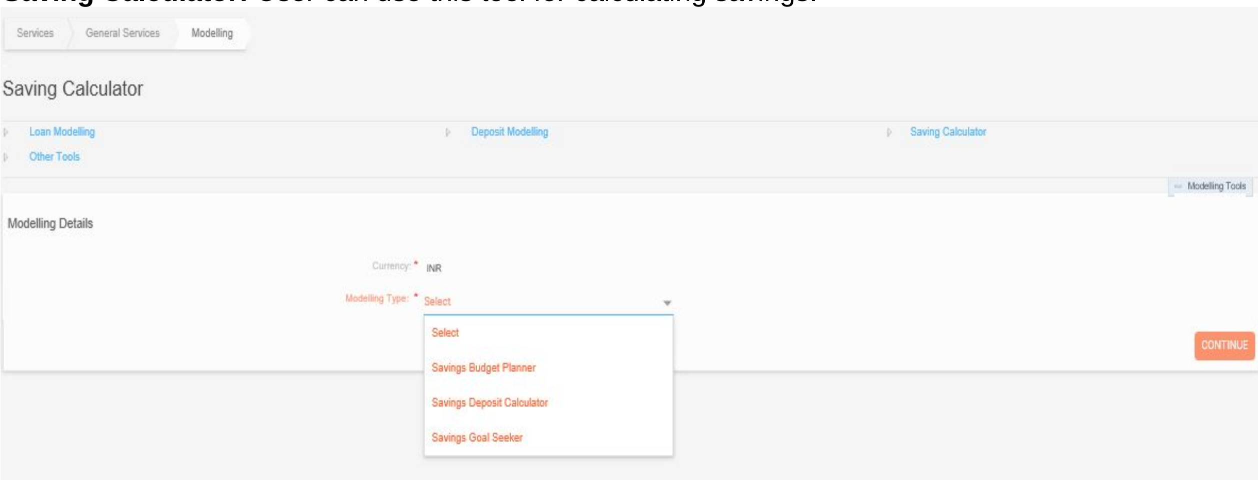
9.4.1.1 **Loan Modelling:** User can use this tool for loan modelling.



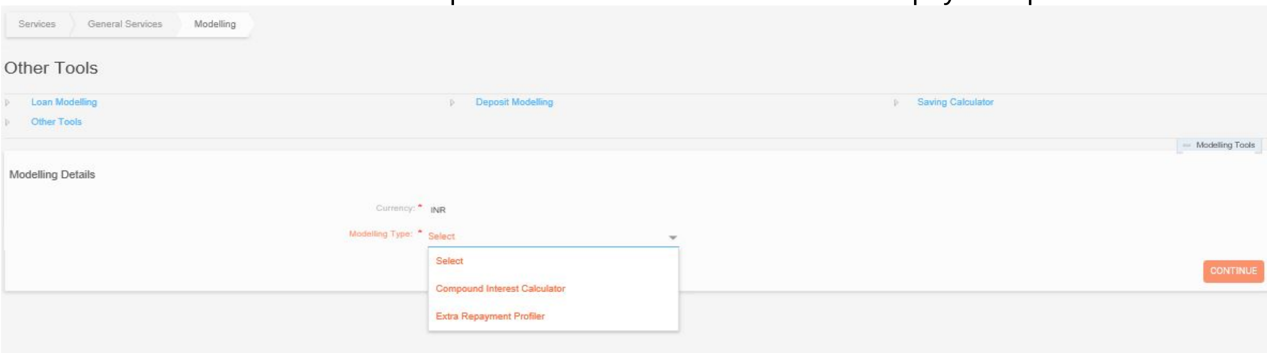
9.4.1.2 **Deposit Modelling:** User can use this tool for Deposit modelling.



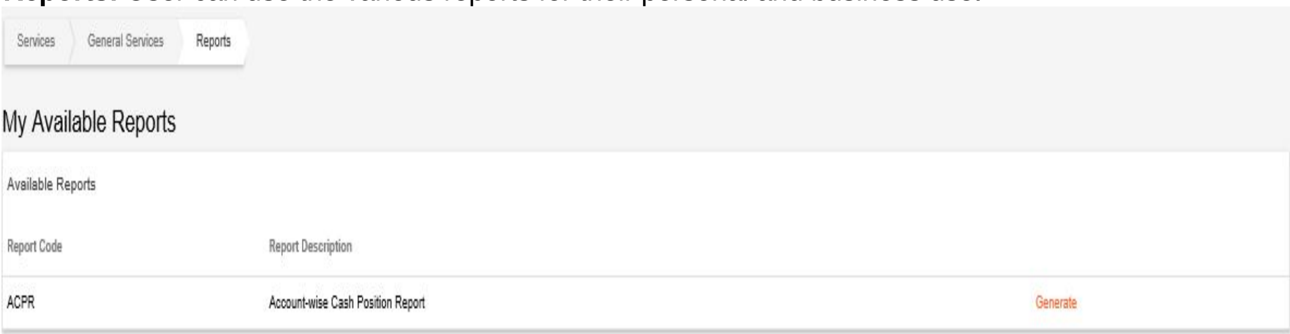
9.4.1.3 **Saving Calculator:** User can use this tool for calculating savings.



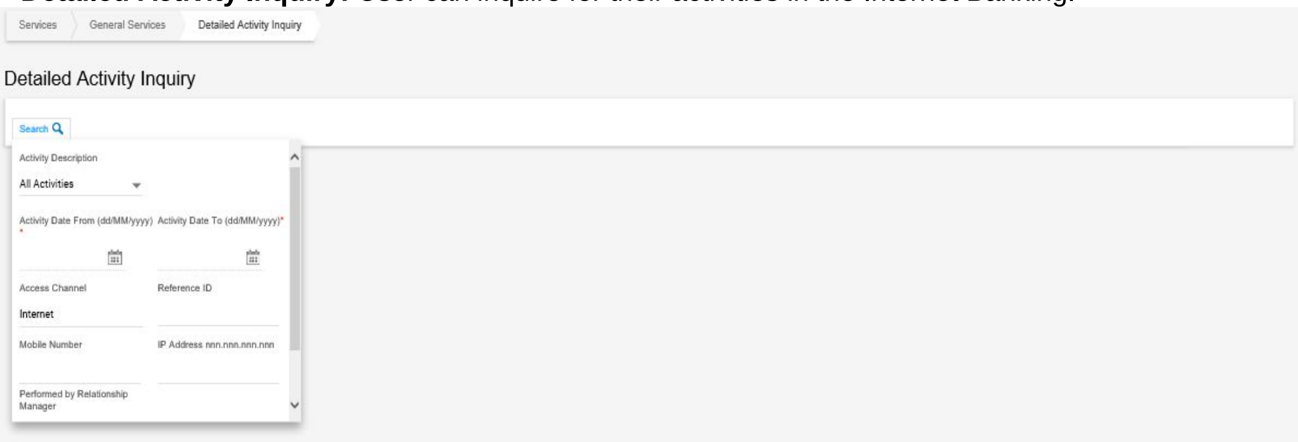
9.4.1.4 **Other Tools:** User can use the compound interest calculator and extra repayment profiler.



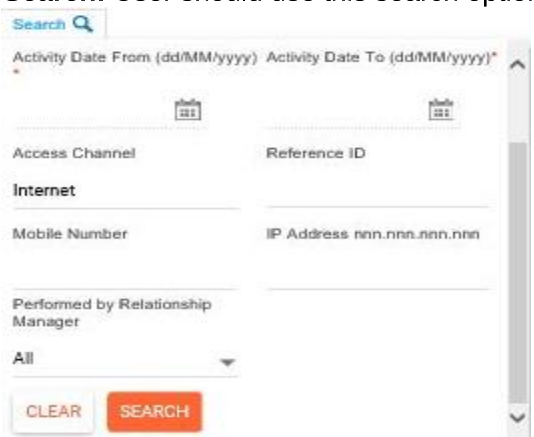
9.4.2 **Reports:** User can use the various reports for their personal and business use.



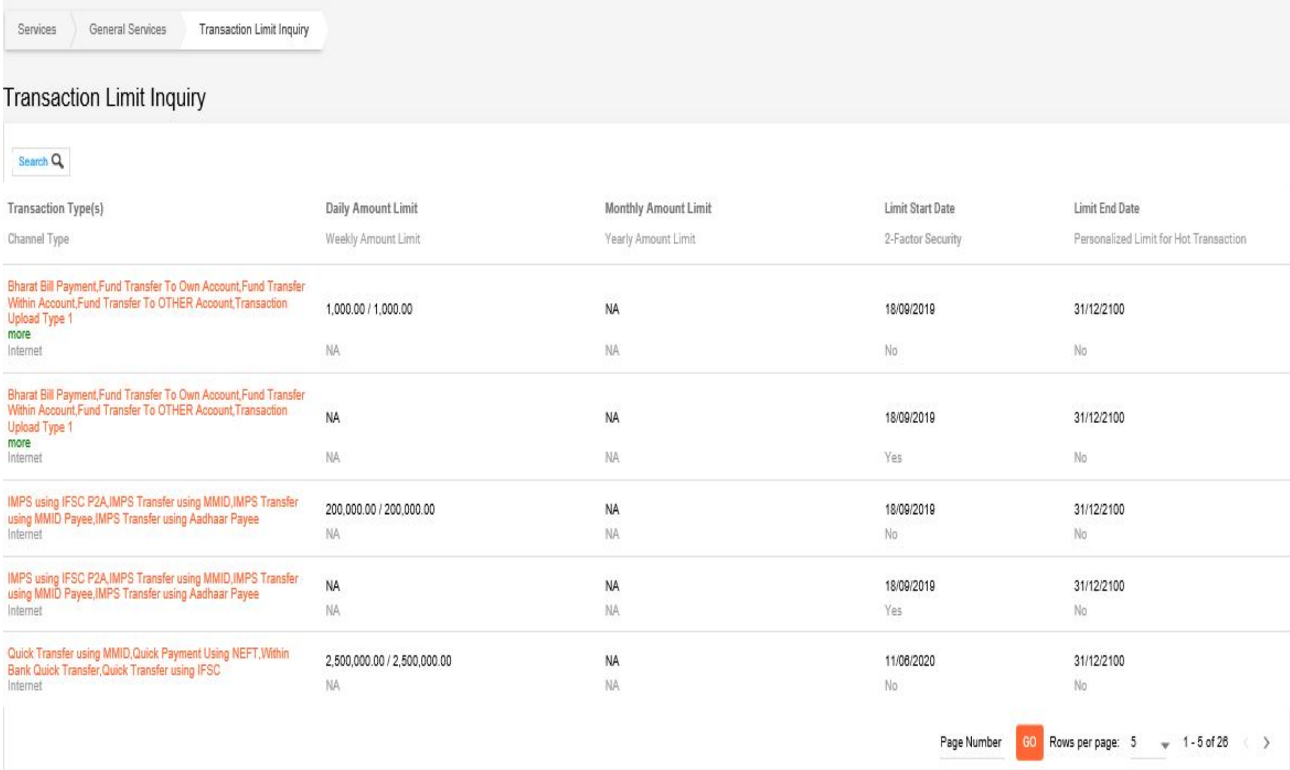
9.4.3 **Detailed Activity Inquiry:** User can inquire for their activities in the Internet Banking.



9.4.3.1 **Search:** User should use this search option for searching their activities in the Internet Banking.



9.4.4 Transaction Limit Inquiry: User can inquire about their various transaction limits by using this option.



Services > General Services > Transaction Limit Inquiry

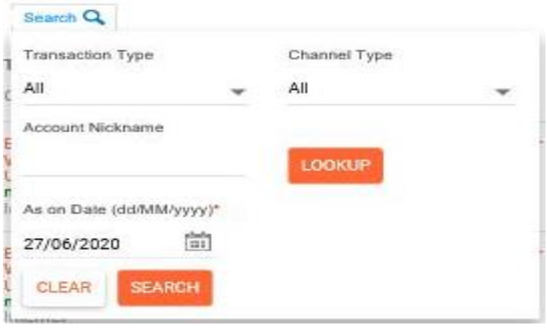
Transaction Limit Inquiry

Search

Transaction Type(s) Channel Type	Daily Amount Limit Weekly Amount Limit	Monthly Amount Limit Yearly Amount Limit	Limit Start Date 2-Factor Security	Limit End Date Personalized Limit for Hot Transaction
Bharat Bill Payment,Fund Transfer To Own Account,Fund Transfer Within Account,Fund Transfer To OTHER Account,Transaction Upload Type 1 more Internet	1,000.00 / 1,000.00 NA	NA NA	18/09/2019 No	31/12/2100 No
Bharat Bill Payment,Fund Transfer To Own Account,Fund Transfer Within Account,Fund Transfer To OTHER Account,Transaction Upload Type 1 more Internet	NA NA	NA NA	18/09/2019 Yes	31/12/2100 No
IMPS using IFSC P2A,IMPS Transfer using MMID,IMPS Transfer using MMID Payee,IMPS Transfer using Aadhaar Payee Internet	200,000.00 / 200,000.00 NA	NA NA	18/09/2019 No	31/12/2100 No
IMPS using IFSC P2A,IMPS Transfer using MMID,IMPS Transfer using MMID Payee,IMPS Transfer using Aadhaar Payee Internet	NA NA	NA NA	18/09/2019 Yes	31/12/2100 No
Quick Transfer using MMID,Quick Payment Using NEFT,Within Bank Quick Transfer,Quick Transfer using IFSC Internet	2,500,000.00 / 2,500,000.00 NA	NA NA	11/06/2020 No	31/12/2100 No

Page Number GO Rows per page: 5 1 - 5 of 26

9.4.4.1 **Search:** User should use this search option for searching their various transaction limits by using this option.

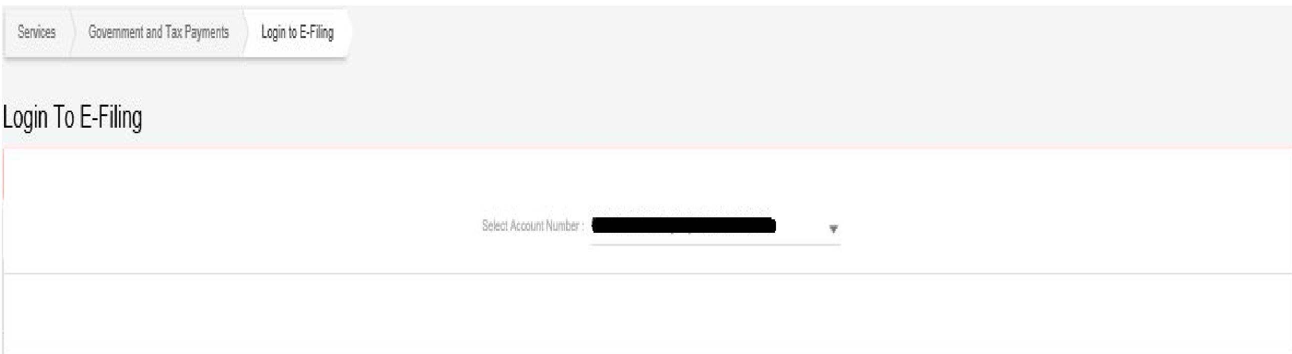


9.4.5 Special Offers: Bank's any special offers will be displayed here.

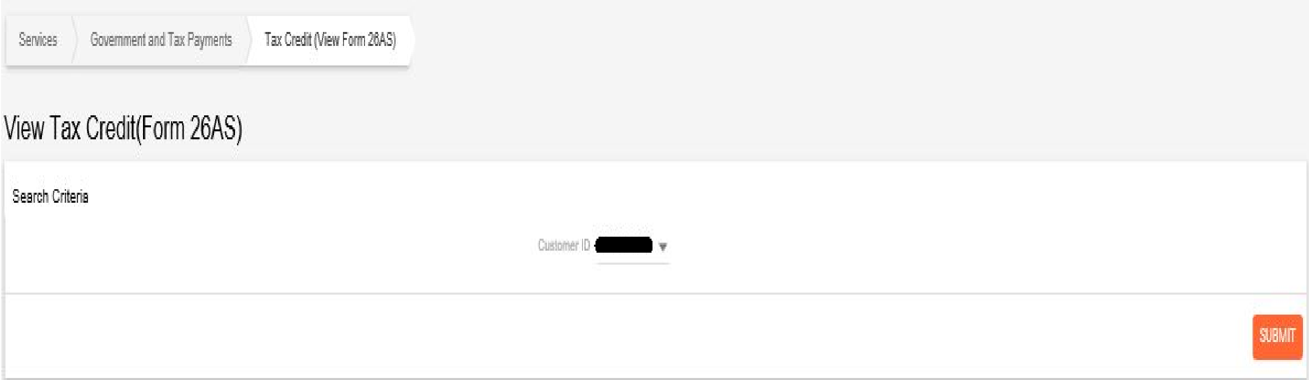
9.4.6 **Application Status Inquiry:** User inquire the status of their application by using this option.

9.5 Government and Tax Payments

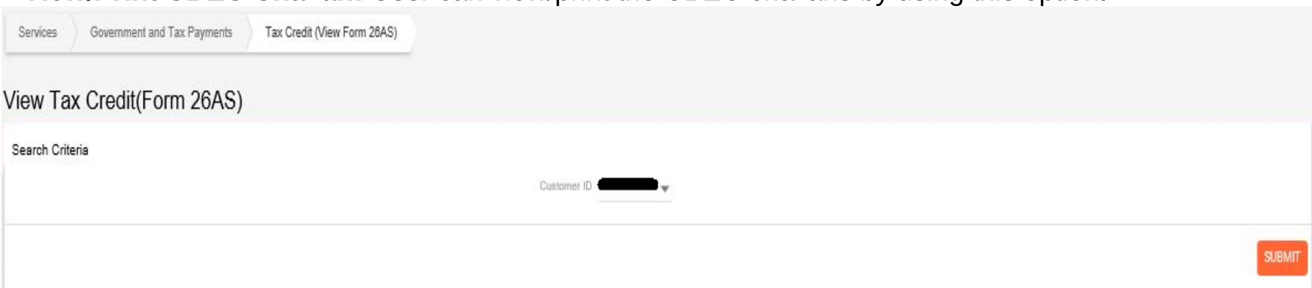
9.5.1 **Login to E-Filing:** User can logs into the income tax India e-filing website by using this option for e-filing/e-verification of the tax returns.



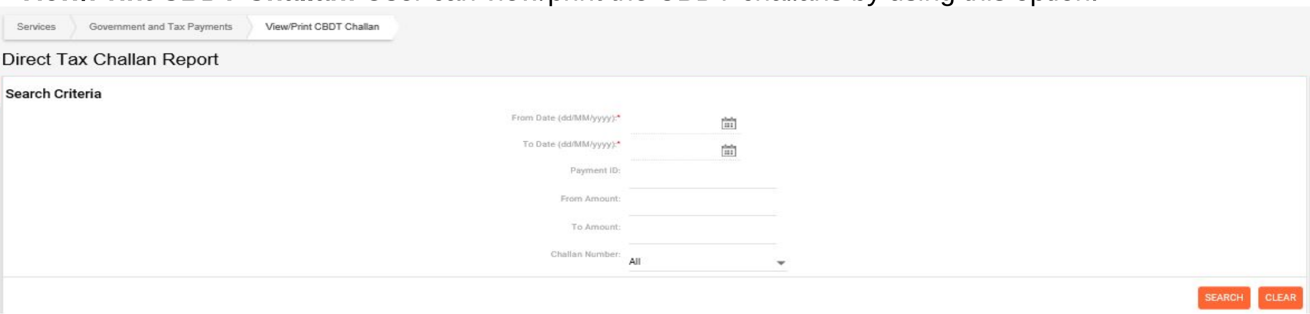
9.5.2 Tax Credit (View Form 26AS): User can view/print the form 26AS by using this option.



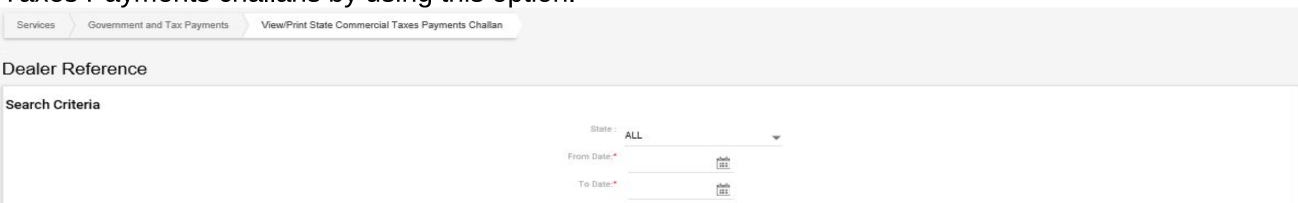
9.5.3 View/Print CBEC Challan: User can view/print the CBEC challans by using this option.



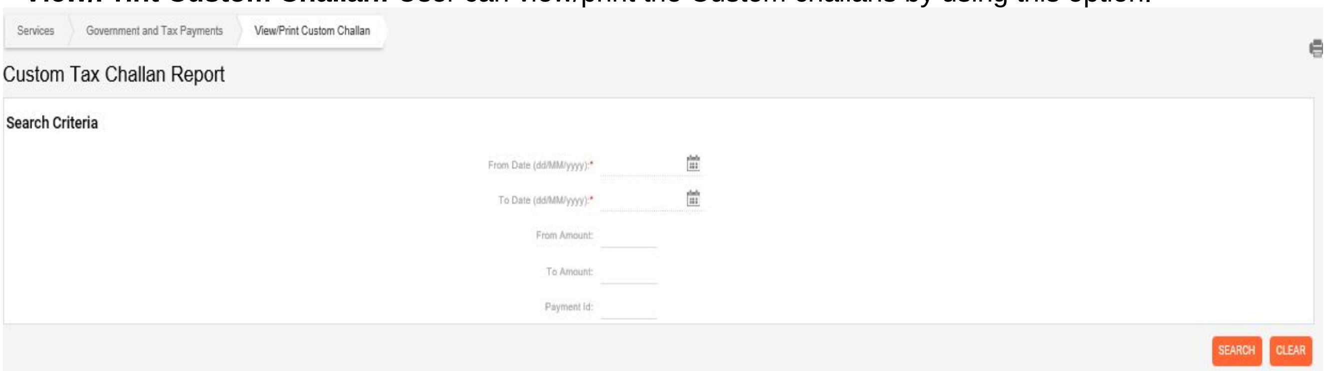
9.5.4 View/Print CBDT Challan: User can view/print the CBDT challans by using this option.



9.5.5 View/Print State Commercial Taxes Payments Challan: User can view/print the State Commercial Taxes Payments challans by using this option.

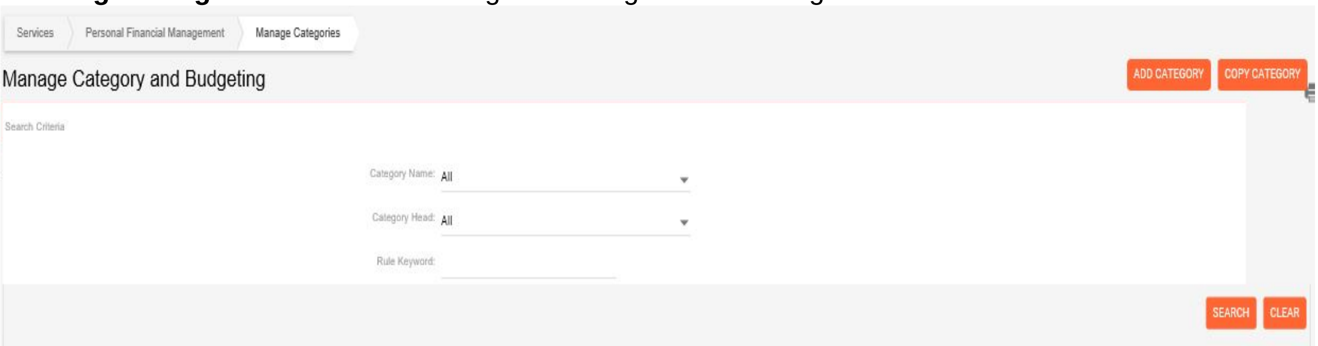


9.5.6 View/Print Custom Challan: User can view/print the Custom challans by using this option.

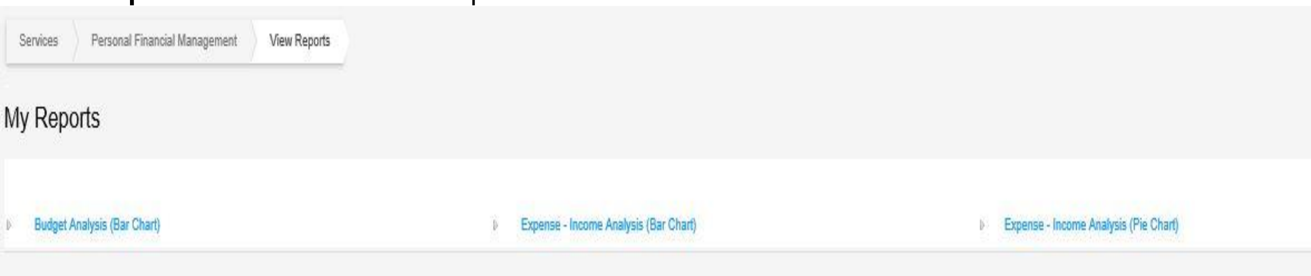


9.6 Personal Financial Management: User can use this option for their personal financial management.

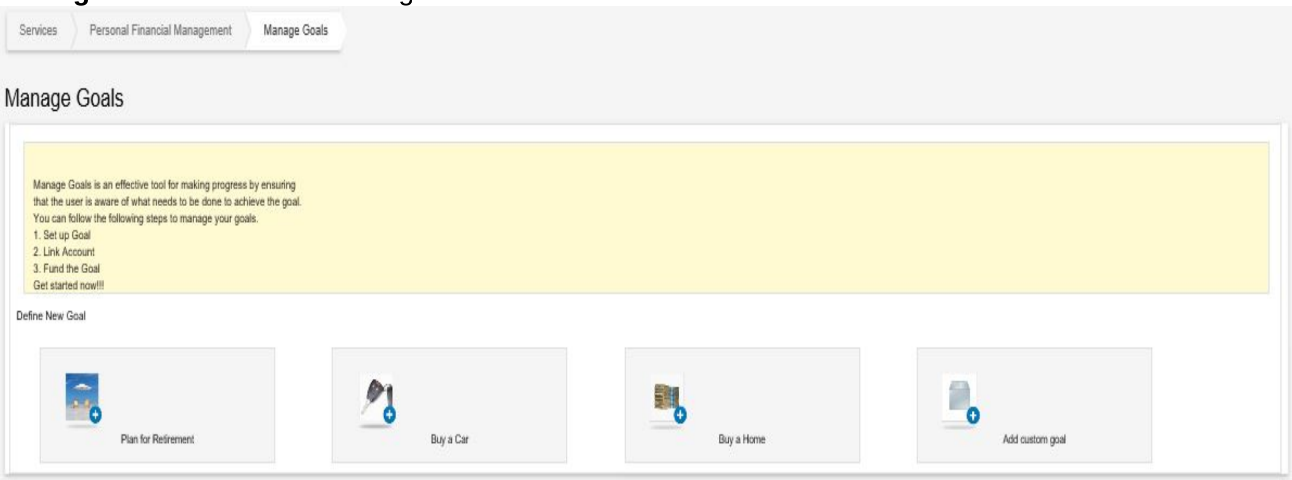
9.6.1 Manage Categories: User can manage the categories and budgets.



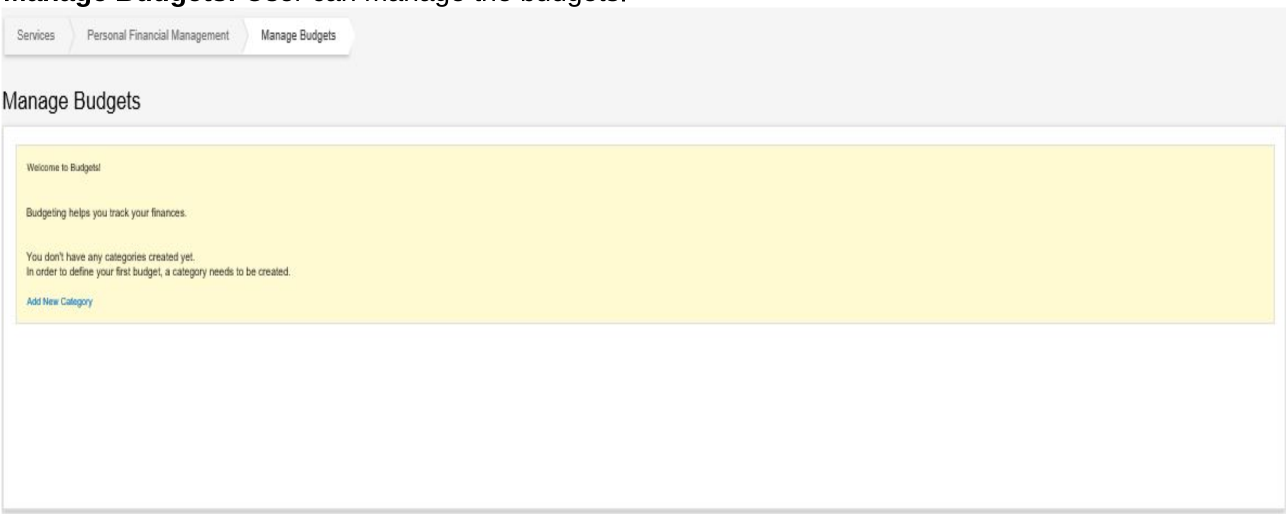
9.6.2 View Reports: User can view the reports.



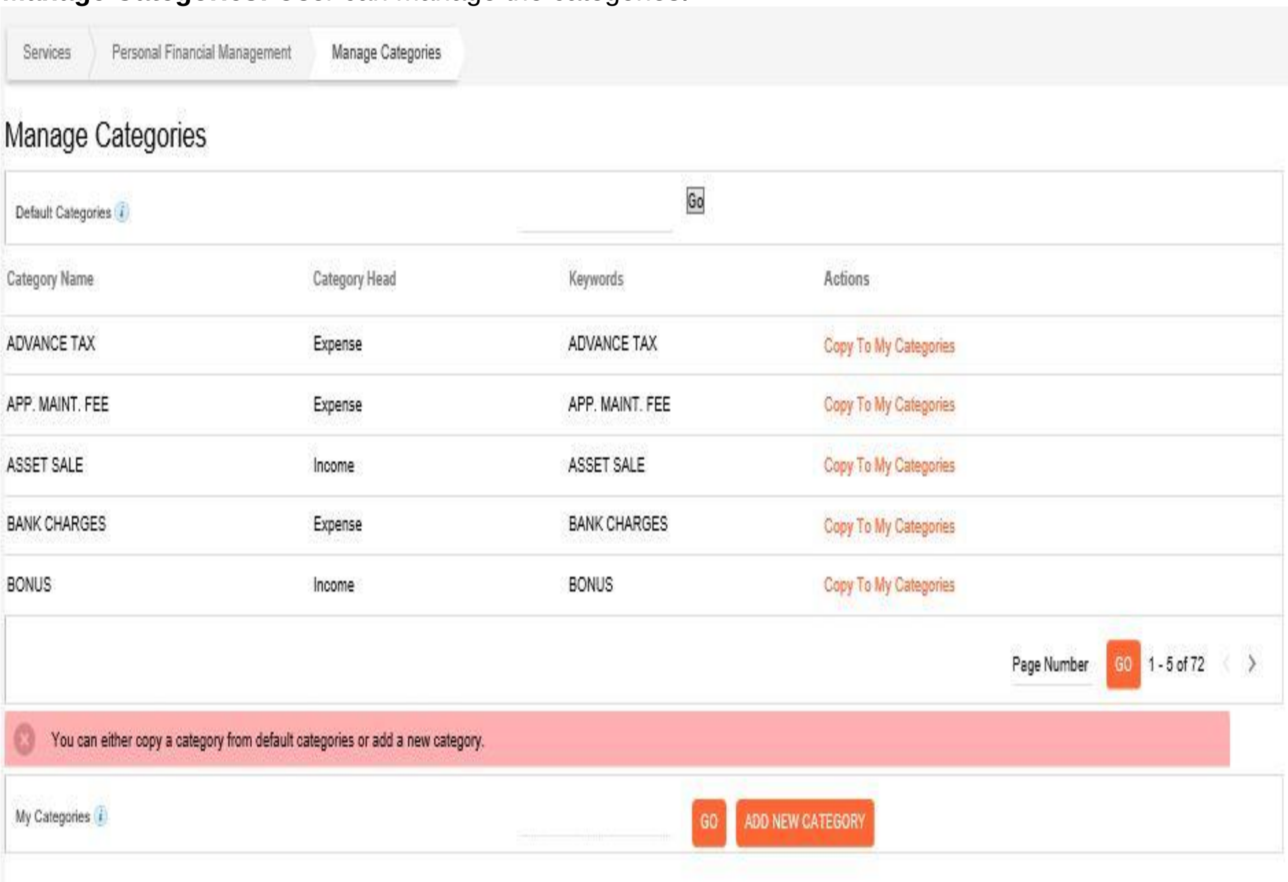
9.6.3 Manage Goals: User can manage the Goals.



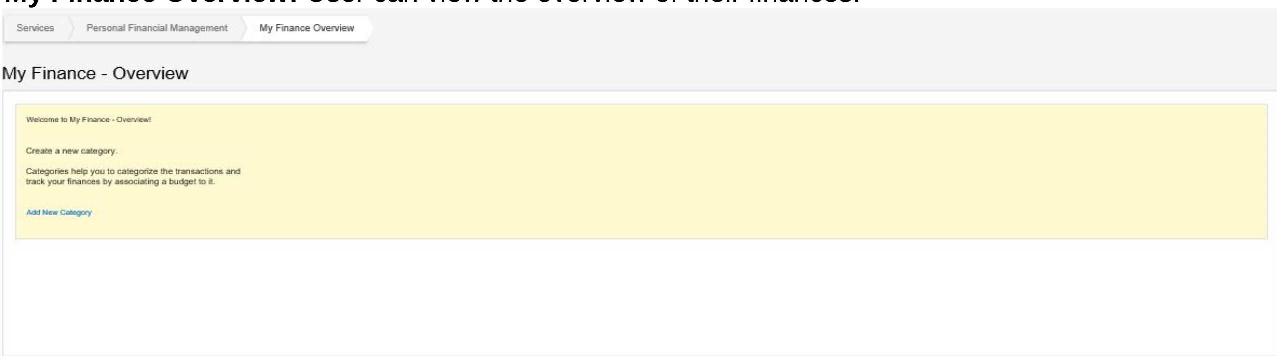
9.6.4 Manage Budgets: User can manage the budgets.



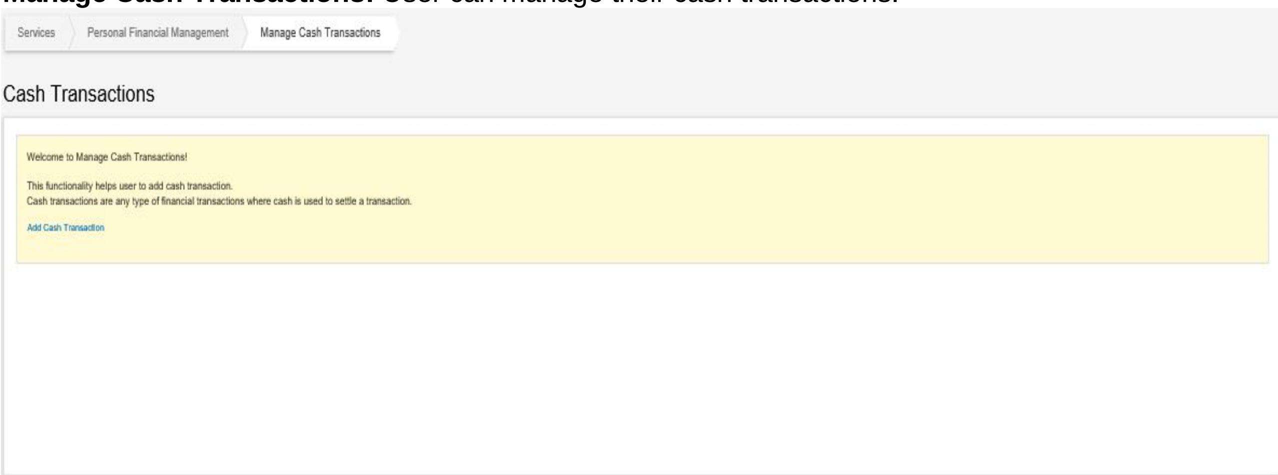
9.6.5 **Manage Categories:** User can manage the categories.



9.6.6 **My Finance Overview:** User can view the overview of their finances.



9.6.7 **Manage Cash Transactions:** User can manage their cash transactions.



9.7 Enable/Disable Transaction Access: User can change their right by using this option. Transaction right user can change their right to view right and view right user can change to transaction right.

Profile Change	Users	Options
TRAN TO VIEW	**RETAIL user will get three options**	ACTIVATION CODE+OTP
		TXN PWD + OTP
		DEBIT CARD + OTP
	CORPROATE user will get two options	ACTIVATION CODE+OTP
		TXN PWD + OTP
VIEW TO TRAN	**RETAIL user will get two options**	ACTIVATION CODE+OTP
		DEBIT CARD + OTP
	CORPORATE user will get one options	ACTIVATION CODE+OTP