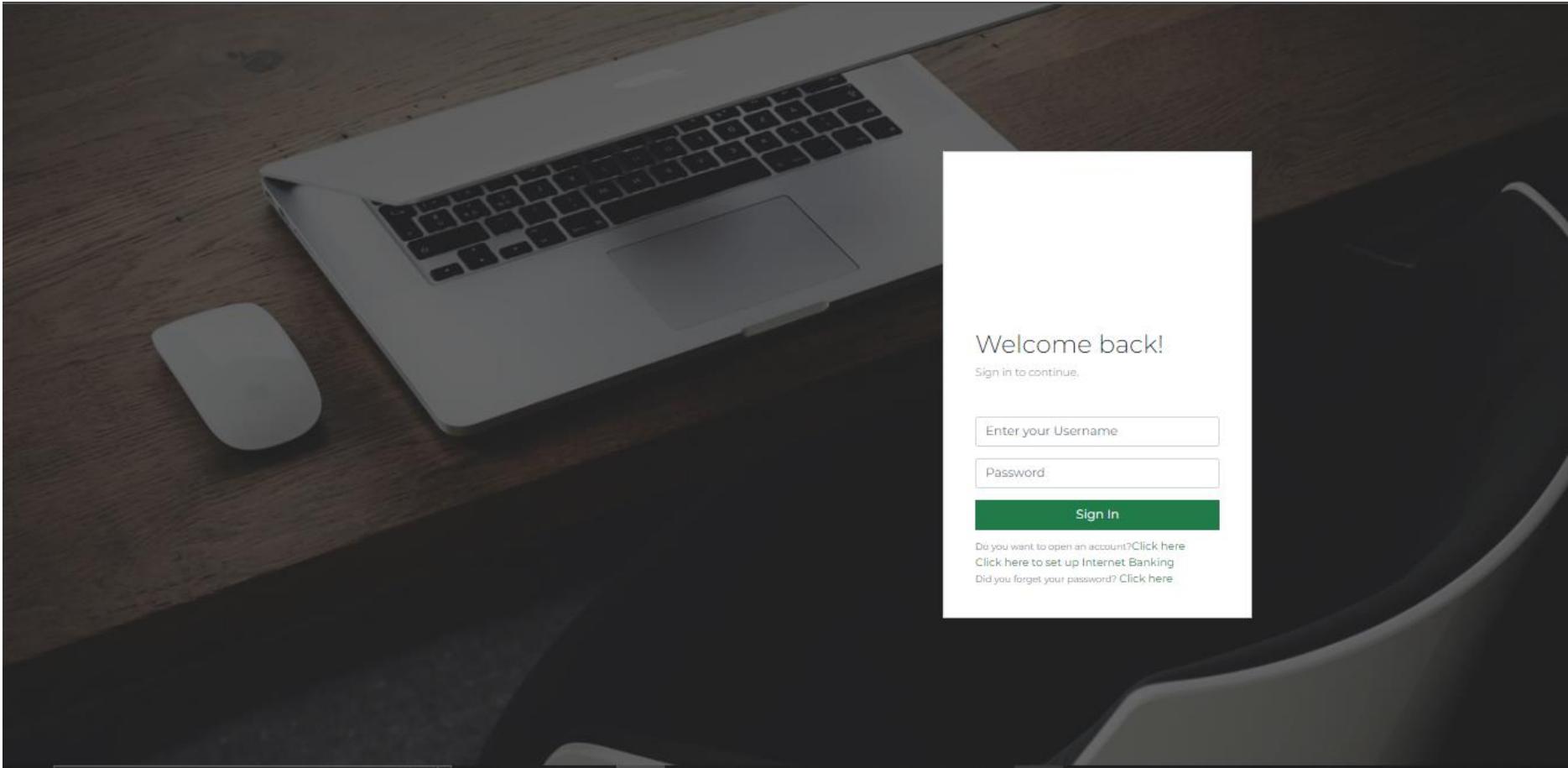
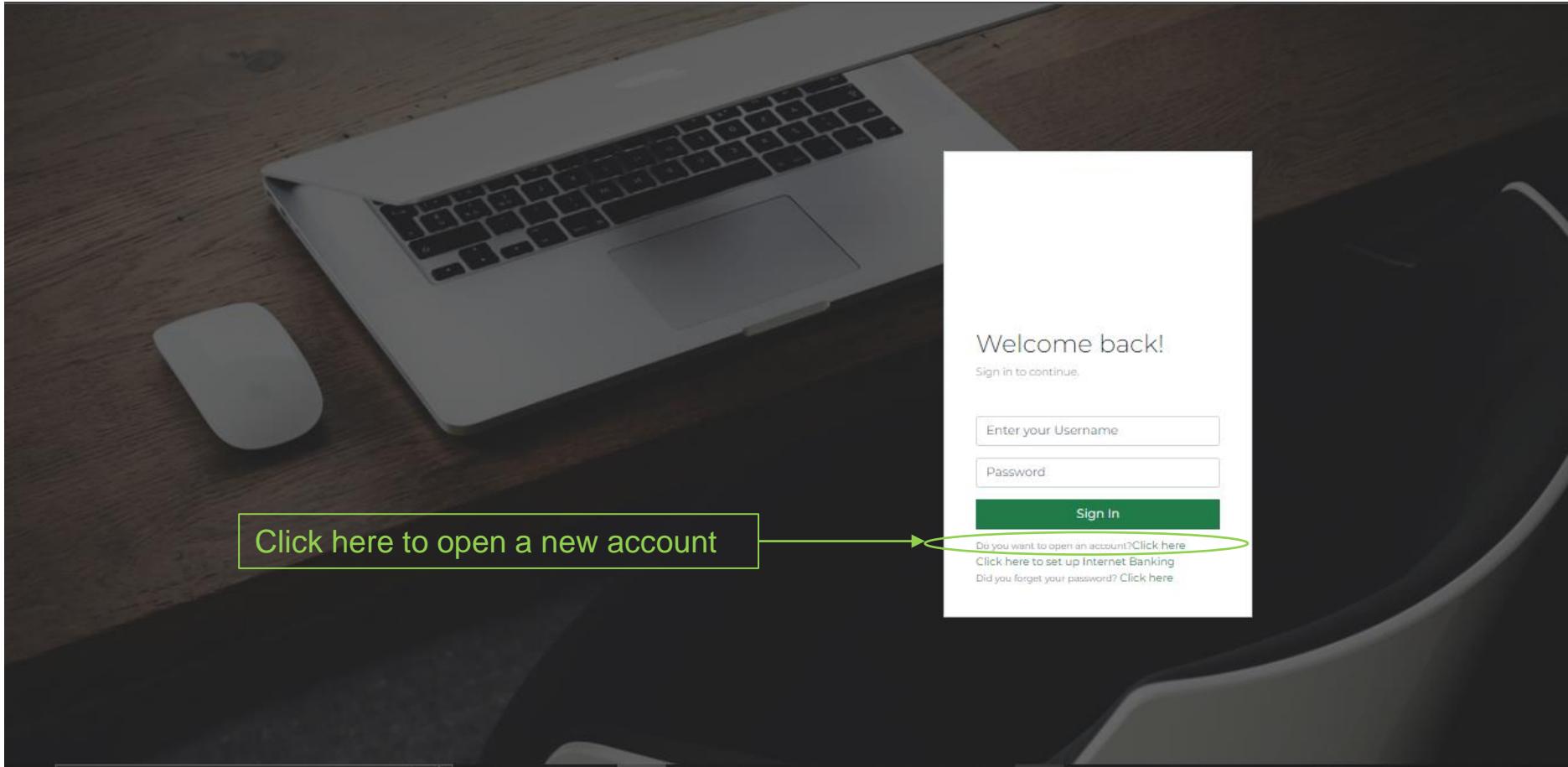


# Homepage



# Account Opening



# Account Opening

**OPEN ACCOUNT**  
Fill in the form to open an account with us

① BVN Validation

② Step 1 of 4

③ Step 2 of 4

④ Step 3 of 4

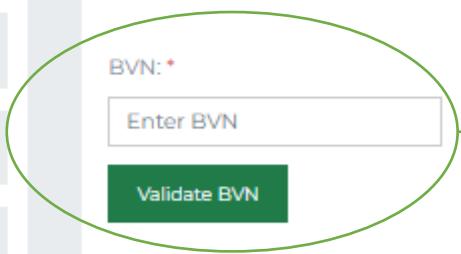
⑤ Step 4 of 4

**BVN VALIDATION**  
Please enter your BVN

BVN: \*

Enter BVN

Validate BVN



Enter your BVN details and click on Validate BVN

# Account Opening

**OPEN ACCOUNT**  
Fill in the form to open an account with us

① BVN Validation

② Step 1 of 4

③ Step 2 of 4

④ Step 3 of 4

⑤ Step 4 of 4

**BVN VALIDATION**  
Please enter your BVN

BVN: \*

Next

OLAOLUWANI, DAVID AKINWUNMI

The Name linked to the BVN is generated.  
Click Next to confirm and continue

# Account Opening

**OPEN ACCOUNT**  
Fill in the form to open an account with us

① BVN Validation  
② Step 1 of 4  
③ Step 2 of 4  
④ Step 3 of 4  
⑤ Step 4 of 4

**BASIC INFORMATION**

Last Name: \*  
OLAOLUWANI

First Name: \*  
DAVID

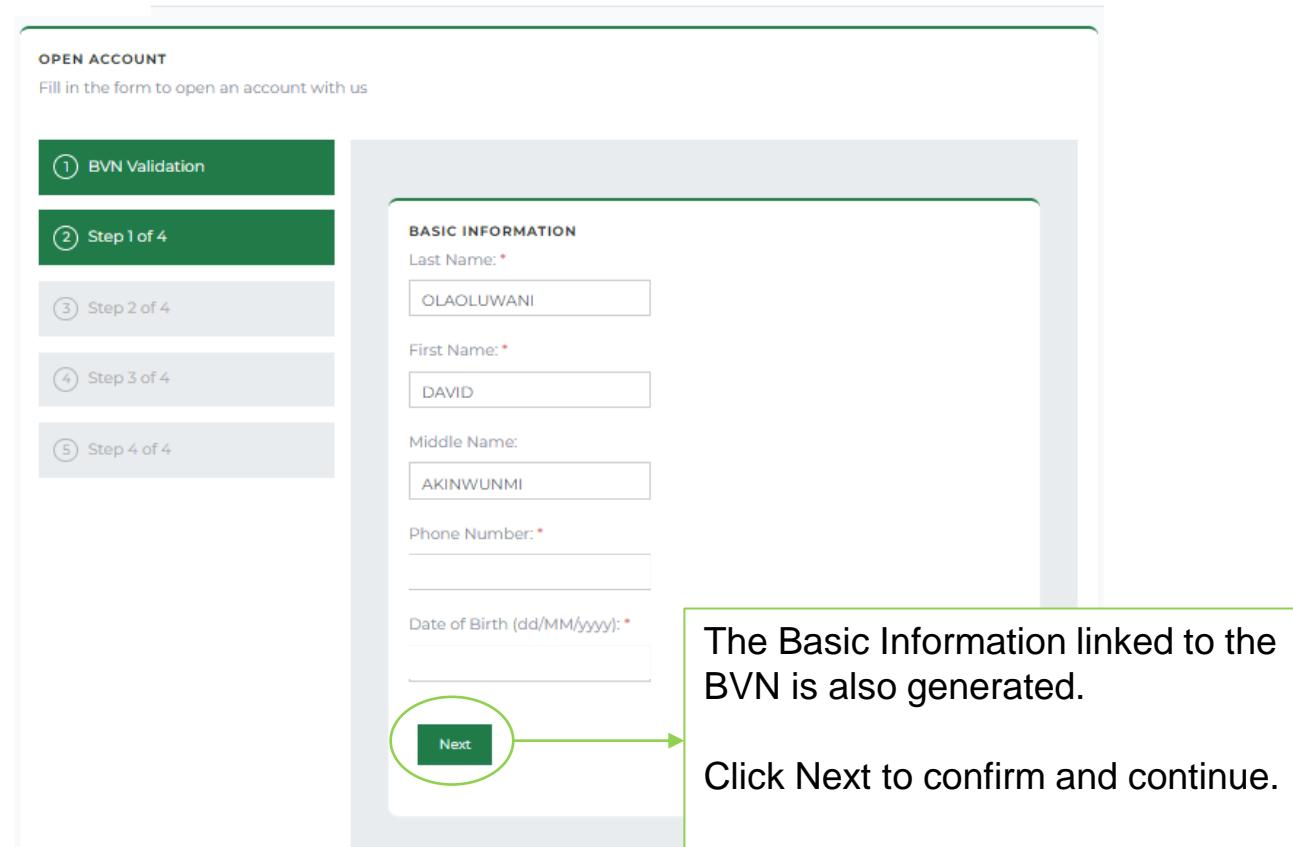
Middle Name:  
AKINWUNMI

Phone Number: \*

Date of Birth (dd/MM/yyyy): \*

Next

The Basic Information linked to the BVN is also generated.  
Click Next to confirm and continue.



# Account Opening

**OPEN ACCOUNT**  
Fill in the form to open an account with us

① BVN Validation  
② Step 1 of 4  
③ Step 2 of 4  
④ Step 3 of 4  
⑤ Step 4 of 4

**CUSTOMER INFORMATION**

Gender: \*

Email: \*

Place of birth: \*

Contact Address:

Next of kin: \*

Next of kin phone number: \*

 → Enter additional Customer Information and Click Next

# Account Opening

OPEN ACCOUNT

Fill in the form to open an account with us

① BVN Validation

② Step 1 of 4

③ Step 2 of 4

④ Step 3 of 4

⑤ Step 4 of 4

**BANKING INFORMATION**

Username: \*

Enter your desired username

Password: \*

Enter Password

Confirm Password: \*

Enter Password again

Transaction PIN: \*

Enter PIN

Confirm Transaction PIN: \*

Enter PIN again

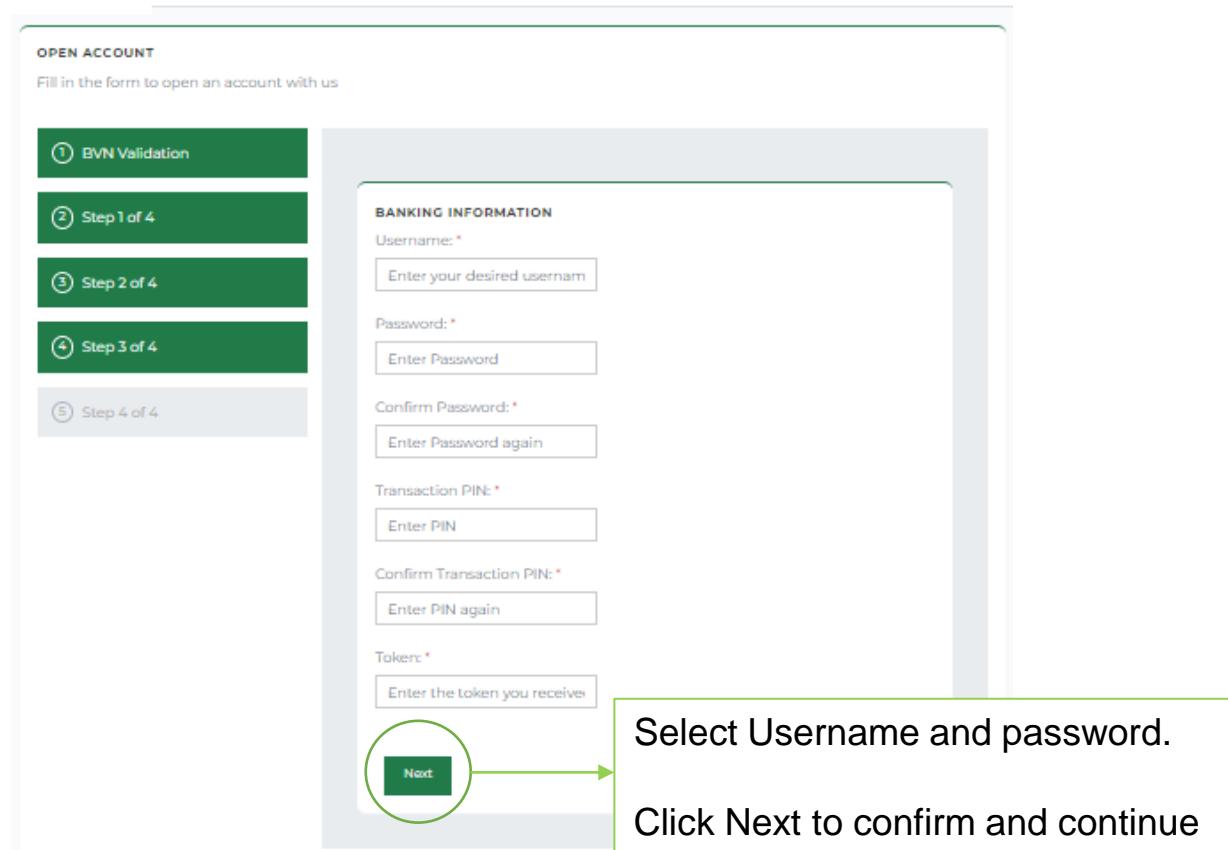
Token: \*

Enter the token you received

Next

Select Username and password.

Click Next to confirm and continue



# Account Opening

**OPEN ACCOUNT**

Fill in the form to open an account with us

① BVN Validation

② Step 1 of 4

③ Step 2 of 4

④ Step 3 of 4

⑤ Step 4 of 4

**Terms and Conditions**

TERMS AND CONDITIONS

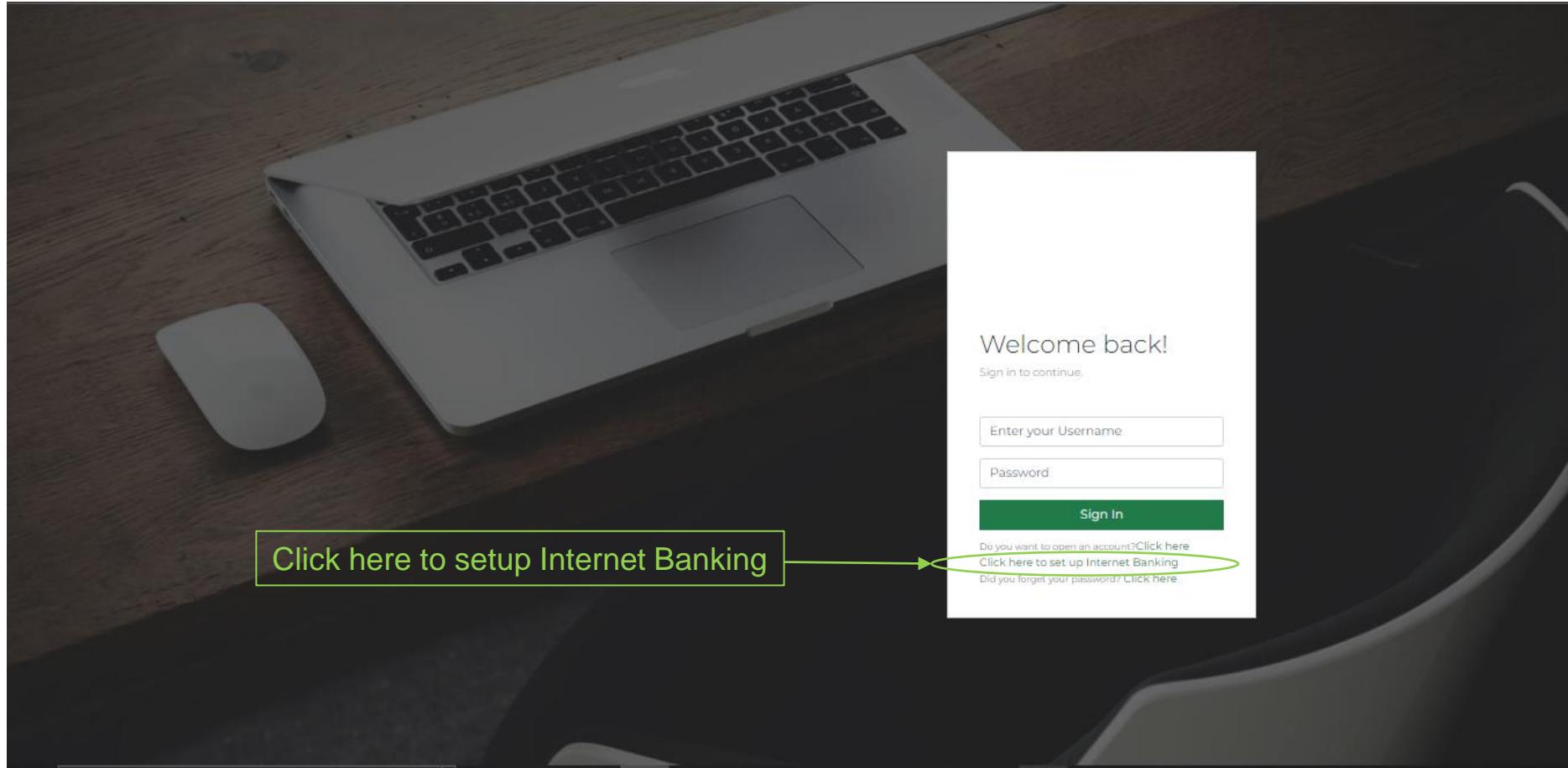
I confirm and agree that my account(s) and all banking transactions between me/us ("the Customer", "I", or "me", or "us" or "we") and BankOne ("the Bank") shall be governed by the conditions specified below and/or the terms of any specific agreement between me/us and the Bank or where not regulated by either the conditions or such agreement, by customary banking practices in Nigeria:

1. The Bank will not establish or operate the requested account(s) unless and until it has received the required supporting documents for the account, a list of

**Create Account**

**Read the Terms and Conditions and Click Create Account to proceed**

# Profile Setup



# Profile Setup

**INTERNET BANKING SETUP**

Fill in the form to complete your internet banking setup

① Account Validation

② Account Information

③ Customer Agreement

④ OTP Verification

**ACCOUNT NUMBER VALIDATION**

Please enter your account number

Account Number: \*

Enter Account Number

Validate Account Number

Enter Account Number and Click on Validate Account Number

# Profile Setup

**INTERNET BANKING SETUP**  
Fill in the form to complete your internet banking setup

1 Account Validation

2 Account Information

3 Customer Agreement

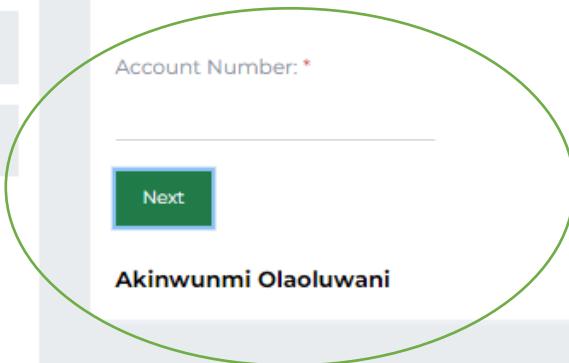
4 OTP Verification

**ACCOUNT NUMBER VALIDATION**  
Please enter your account number

Account Number: \*

Next

Akinwunmi Olaoluwanai



The name linked to the account number is generated. Click on Next to confirm and proceed

# Profile Setup

**INTERNET BANKING SETUP**  
Fill in the form to complete your internet banking setup

① Account Validation  
② Account Information  
③ Customer Agreement  
④ OTP Verification

**ACCOUNT INFORMATION**

Username: \*

Password: \*

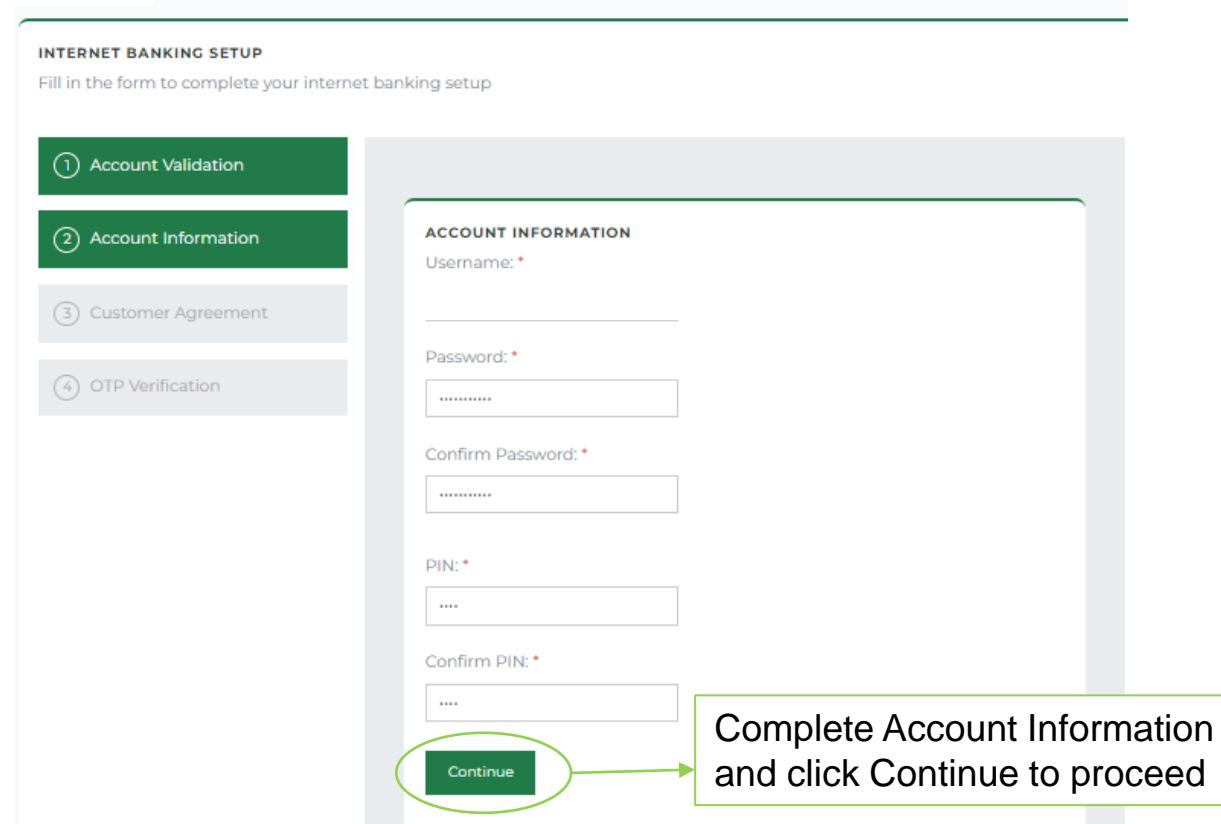
Confirm Password: \*

PIN: \*

Confirm PIN: \*

**Continue**

Complete Account Information and click Continue to proceed



# Profile Setup

**INTERNET BANKING SETUP**

Fill in the form to complete your internet banking setup

① Account Validation

② Account Information

③ Customer Agreement

④ OTP Verification

**Terms and Conditions**

The Bank shall, in addition to any right of set off or similar right prescribed by law, is entitled, without notice, to combine and consolidate all or any of my/our or Accounts with the Bank (without any liabilities to the Bank) and/or to set off or transfer any or all amounts owed by me/us or either of us or a related party to the Bank against any and all money which the Bank may hold for my/our account or any other credit be it cash, cheques, valuables deposits securities negotiable instruments or other assets belonging to me/us whether held on the current or deposit account or otherwise and whether in Naira or any other currency (hereinafter referred to as "foreign currency")

The Bank shall be entitled to retain and not release any amount

I Agree to the 'Terms and Conditions'

**Read the Terms and Conditions and click here to proceed**

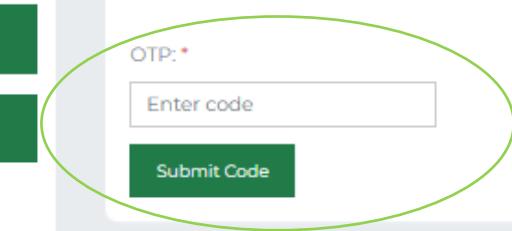
# Profile Setup

**INTERNET BANKING SETUP**  
Fill in the form to complete your internet banking setup

① Account Validation  
② Account Information  
③ Customer Agreement  
④ OTP Verification

**ONE-TIME PASSWORD VERIFICATION**  
Please enter the code sent to your phone/email

OTP: \*  
  
**Submit Code**



Enter OTP Code sent to the email address or phone number linked to the account number

# Profile Setup

23.96.49.167 says

Your registration was successful. Welcome to Internet Banking

INTERNET BANKING SET

Fill in the form to complete

① Account Validation

② Account Information

③ Customer Agreement

④ OTP Verification

ONE-TIME PASSWORD VERIFICATION

Please enter the code sent to your phone/email

OTP: \*

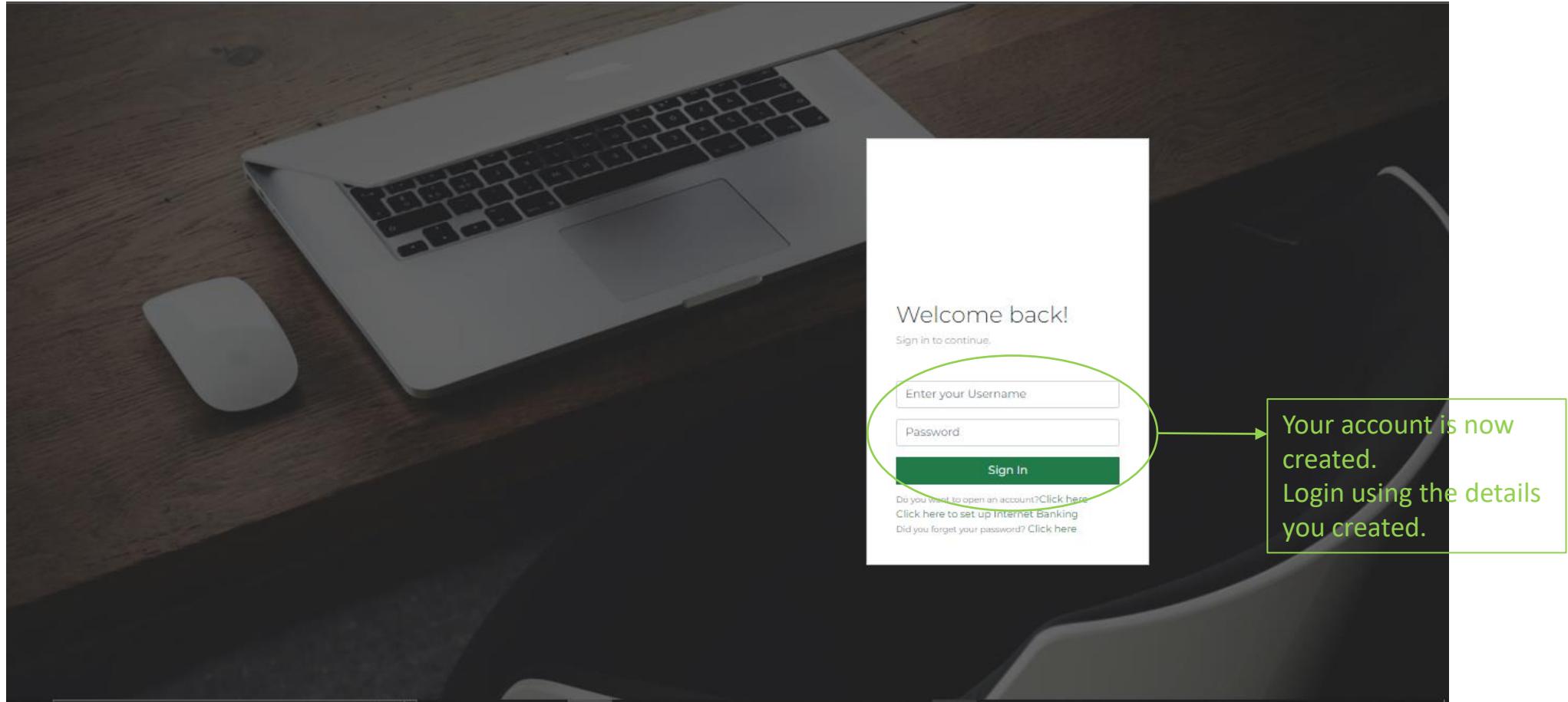
.....

Submit Code

OK

Click OK to proceed

# Login to Profile



# Profile Homepage

≡

NAVIGATION

- Dashboard
- Accounts
- Airtme Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

≡

BANK ACCOUNT

AVAILABLE BALANCE	₦ 6,869.00
CURRENT BALANCE	₦ 6,769.00
ACCOUNT HOLDER	Akinwunmi Olaoluwan
ACCOUNT NUMBER	1100001350
ACCOUNT TYPE	Bank in the Box Savings
BVN	-

TOTAL DEPOSITS ₦ 100,000.00

TOTAL WITHDRAWAL ₦ 93,131.00

TRANSACTION HISTORY

REMARK	DATE	AMOUNT(N)	LOG COMPLAINTS
Enjoy TRANSID: A1304/24530	May 20, 2022 09:33 AM	-2,035.50	<a href="#">Log Complaint</a>
F.D. Invested IFO 003600140500... TRANSID: 1304/24529	May 20, 2022 02:16 AM	-10,000.00	<a href="#">Log Complaint</a>
Payment for AERO Book-On-Hold:... TRANSID: A1304/24527	May 20, 2022 12:17 AM	-70,060.00	<a href="#">Log Complaint</a>
Allowance TRANSID: A1304/24525	May 19, 2022 09:37 PM	-10,035.50	<a href="#">Log Complaint</a>
AirTime topup for 07034077311:... TRANSID: A1304/24524	May 19, 2022 09:30 PM	-1,000.00	<a href="#">Log Complaint</a>
Cash Deposit(No.5436) by Ola TRANSID: 1304/24515	May 19, 2022 04:47 PM	+100,000.00	<a href="#">Log Complaint</a>

[Refresh](#)

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Powered by: BankOne

# Profile Homepage

Click here to collapse or show the navigation bar

**BANK ACCOUNT**

AVAILABLE BALANCE <b>₦ 6,869.00</b>	CURRENT BALANCE <b>₦ 6,769.00</b>	TOTAL DEPOSITS <b>₦ 100,000.00</b>	TOTAL WITHDRAWAL <b>₦ 93,131.00</b>
ACCOUNT HOLDER Akinwunmi Olaoluwan	ACCOUNT NUMBER 1100001350	BVN -	
ACCOUNT TYPE Bank in the Box Savings			

**TRANSACTION HISTORY**

REMARK	DATE	AMOUNT(N)	LOG COMPLAINTS
Enjoy TRANSID: A1304/24530	May 20, 2022 09:33 AM	-2,035.50	<a href="#">Log Complaint</a>
F.D. Invested IFO 003600140500... TRANSID: 1304/24529	May 20, 2022 02:16 AM	-10,000.00	<a href="#">Log Complaint</a>
Payment for AERO Book-On-Hold:... TRANSID: A1304/24527	May 20, 2022 12:17 AM	-70,060.00	<a href="#">Log Complaint</a>
Allowance TRANSID: A1304/24525	May 19, 2022 09:37 PM	-10,035.50	<a href="#">Log Complaint</a>
AirTime topup for 07034077311:... TRANSID: A1304/24524	May 19, 2022 09:30 PM	-1,000.00	<a href="#">Log Complaint</a>
Cash Deposit(No.5436) by Ola TRANSID: 1304/24515	May 19, 2022 04:47 PM	+100,000.00	<a href="#">Log Complaint</a>

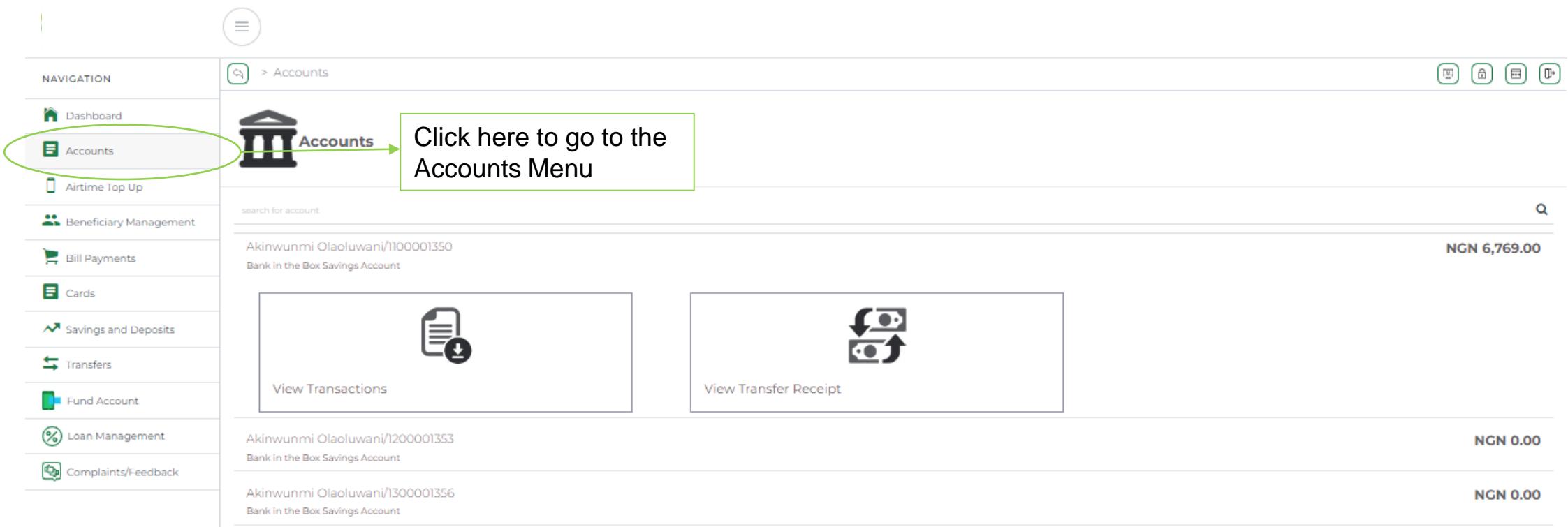
[Refresh](#)

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Powered by: BankOne

# Accounts

Click here to go to the Accounts Menu



Navigation

- Dashboard
- Accounts**
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- i-Fund Account
- Loan Management
- Complaints/i-Feedback

Accounts > Accounts

search for account

Akinwunmi Olaoluwani/1100001350  
Bank in the Box Savings Account **NGN 6,769.00**

Akinwunmi Olaoluwani/1200001353  
Bank in the Box Savings Account **NGN 0.00**

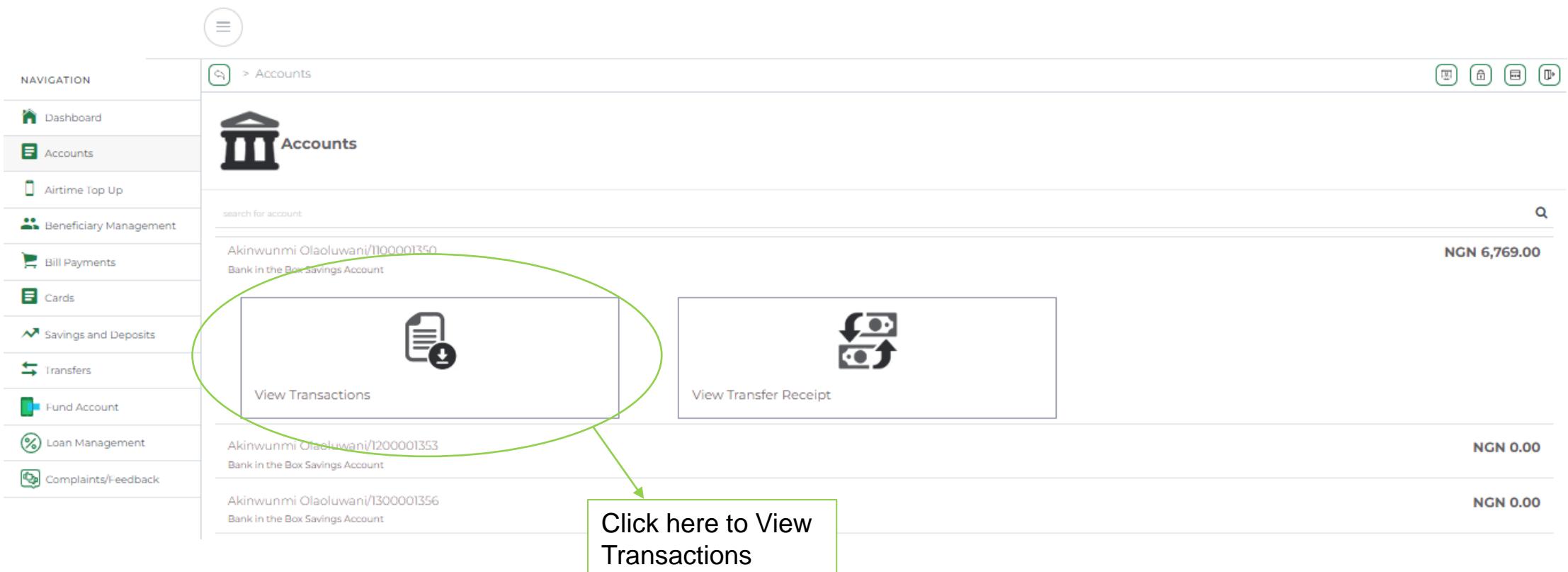
Akinwunmi Olaoluwani/1300001356  
Bank in the Box Savings Account **NGN 0.00**

View Transactions

View Transfer Receipt

# Accounts

## View Transactions



Navigation

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- i-Fund Account
- Loan Management
- Complaints/i-Feedback

Accounts

search for account

Akinwunmi Olaoluwani/1100001350  
Bank in the Box Savings Account NGN 6,769.00

Akinwunmi Olaoluwani/1200001353  
Bank in the Box Savings Account NGN 0.00

Akinwunmi Olaoluwani/1300001356  
Bank in the Box Savings Account NGN 0.00

**View Transactions**

**View Transfer Receipt**

**Click here to View Transactions**

# Accounts

## View Transactions

NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

> Accounts > View Transactions

VIEW TRANSACTIONS

ACCOUNT NUMBER  
1100001350

DATE FROM  
01/01/2022

DATE TO  
24/01/2022

Next

Enter the date range and Click Next to Proceed

# Accounts

## View Transactions

≡

- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

ACCOUNT NUMBER  
**1100001350**

DATE FROM  
**01/05/2022**

DATE TO  
**20/06/2022**

**Export**

Click on Export to download the transactions in PDF format

TRANSACTION DATE	VALUE DATE	DEBIT	CREDIT	REMARKS	TRANSACTION REFERENCE	BALANCE
5/20/2022 9:33:37 AM	5/20/2022 9:33:37 AM	2,035.50		Enjoy	A1304124530	6,869.00
5/20/2022 2:16:55 AM	5/20/2022 2:16:55 AM	10,000.00		F.D. Invested IFO 00360014050000135. Approved On 12-Apr-2013	A1304124529	8,904.50
5/20/2022 12:17:10 AM	5/20/2022 12:17:10 AM	70,060.00		Payment for AERO Book-On-Hold:Airlines and Hotels Payments:Book-On-Hold Payment by Akinwunmi Olaolu	A1304124527	18,904.50
5/19/2022 9:37:31 PM	5/19/2022 9:37:31 PM	10,035.50		Allowance	A1304124525	88,964.50
5/19/2022 9:30:47 PM	5/19/2022 9:30:47 PM	1,000.00		AirTime topup for 07034077311:2022051921304580	A1304124524	99,000.00
5/19/2022 4:47:04 PM	5/19/2022 4:47:04 PM		100,000.00	Cash Deposit(No.5436) by Ola	A1304124513	100,000.00

# Accounts

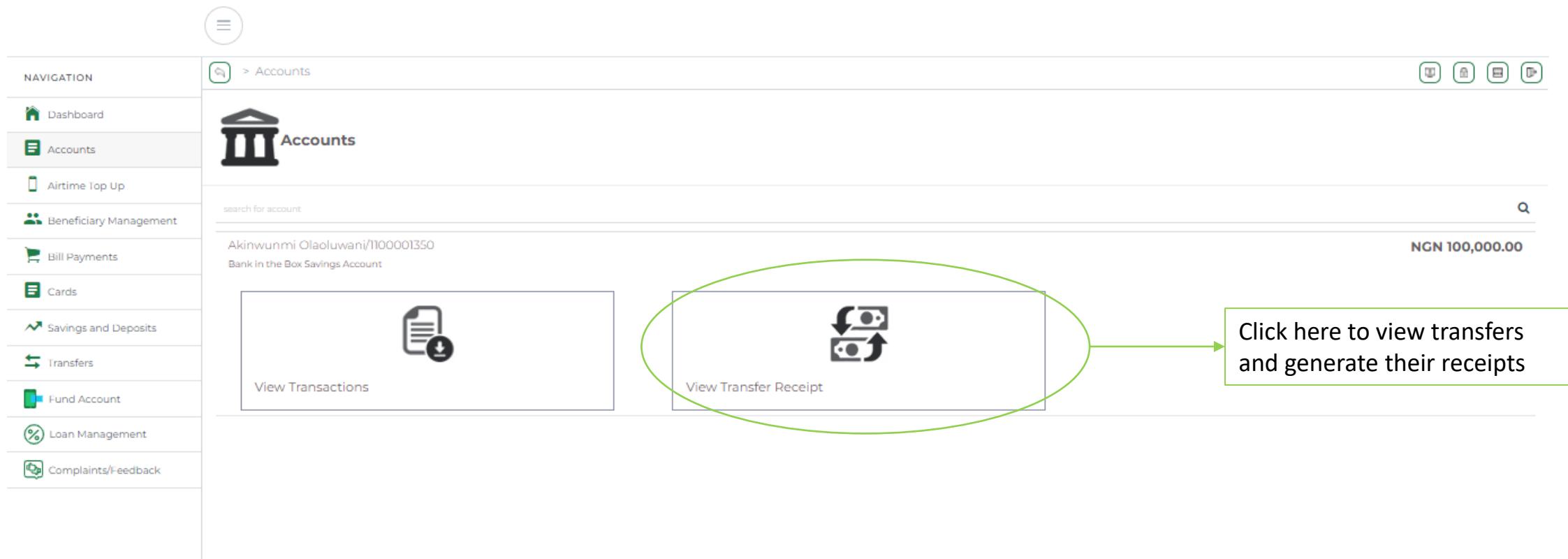
## View Transactions

Account Name:	Akinwunmi Olaoluwani
Account Number:	1100001350
Total Debit:	93,131.00
Total Credit:	100,000.00
Opening Balance:	0.00
Closing Balance:	6,869.00

S/N	Transaction Date	Reference	Narration	Debit	Credit	Balance
1.	19-5-2022	1304124513	Cash Deposit(No.5436) by Ola		100,000.00	100,000.00
2.	19-5-2022	A1304124524	AirTime topup for 07034077311:2022051921304580	1,000.00		99,000.00
3.	19-5-2022	A1304124525	Allowance	10,035.50		88,964.50
4.	20-5-2022	A1304124527	Payment for AERO Book-On-Hold:Airlines and Hotels Payments:Book-On-Hold Payment by Akinwunmi Olaolu	70,060.00		18,904.50
5.	20-5-2022	1304124529	F.D. Invested IFO 00360014050000135. Approved On 1 2-Apr-2013	10,000.00		8,904.50
6.	20-5-2022	A1304124530	Enjoy	2,035.50		6,869.00

# Accounts

## View Transfer Receipt



The image shows a mobile banking application interface for 'Accounts'. The top navigation bar includes a back arrow, a search icon, and account information: 'Akinwunmi Olaoluwani/1100001350' and 'Bank in the Box Savings Account'. To the right are icons for a lock, a key, and two other account-related functions. The main content area is titled 'Accounts' with a bank building icon. It features a search bar and a balance of 'NGN 100,000.00'. Below the title are two buttons: 'View Transactions' (with a document and download icon) and 'View Transfer Receipt' (with a money transfer icon). A large green callout box with an arrow points to the 'View Transfer Receipt' button, containing the text: 'Click here to view transfers and generate their receipts'.

NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

> Accounts

Accounts

search for account

Akinwunmi Olaoluwani/1100001350

Bank in the Box Savings Account

NGN 100,000.00

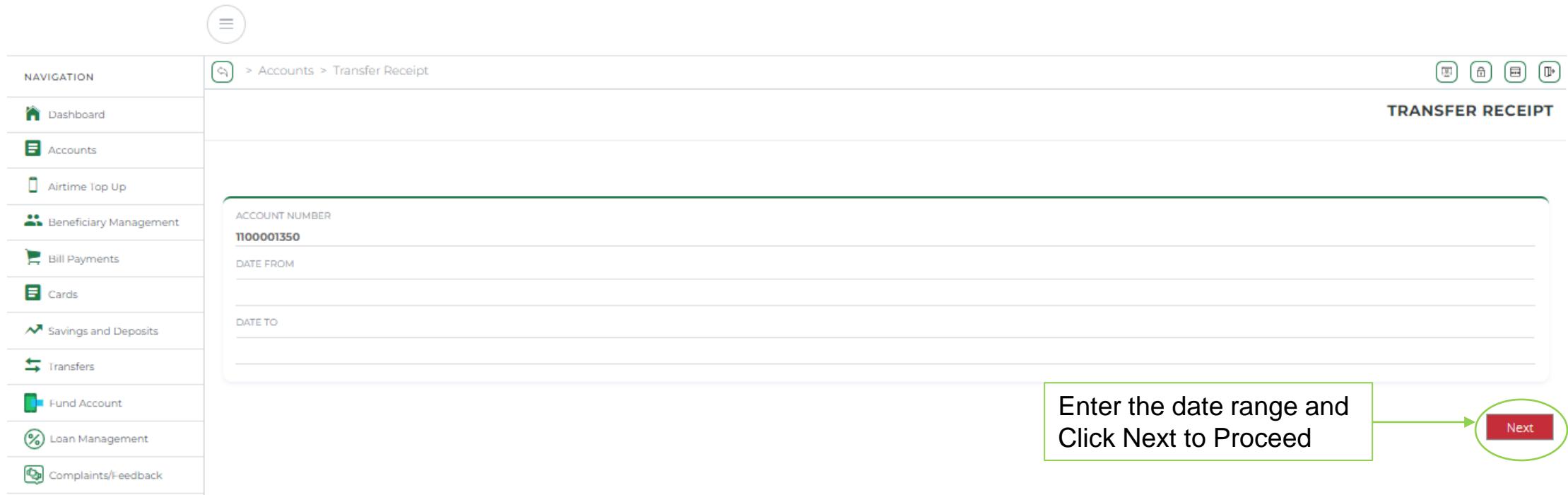
View Transactions

View Transfer Receipt

Click here to view transfers and generate their receipts

# Accounts

## View Transfer Receipt



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

> Accounts > Transfer Receipt

TRANSFER RECEIPT

ACCOUNT NUMBER  
1100001350

DATE FROM

DATE TO

Enter the date range and Click Next to Proceed

Next

# Accounts

## View Transfer Receipt

NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/i-feedback

> Accounts > Transfer Receipt

TRANSFER RECEIPT

ACCOUNT NUMBER	100001350
DATE FROM	01/05/2022
DATE TO	25/07/2022

Click Next to Proceed

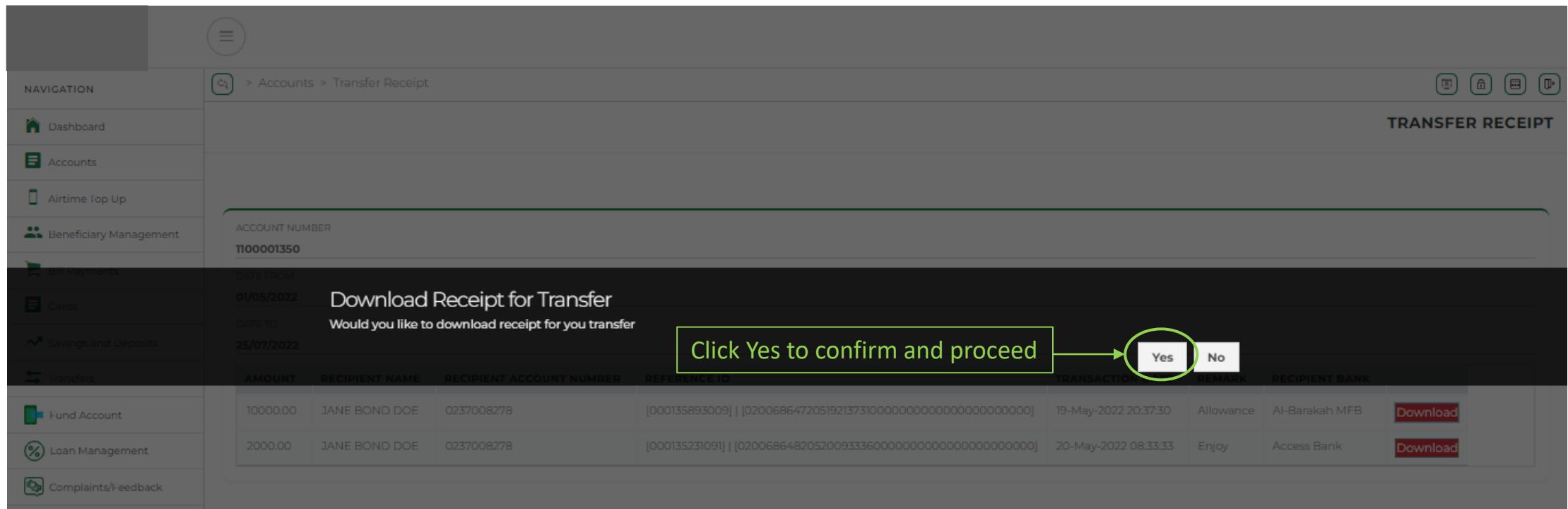
Next

# Accounts

## View Transfer Receipt

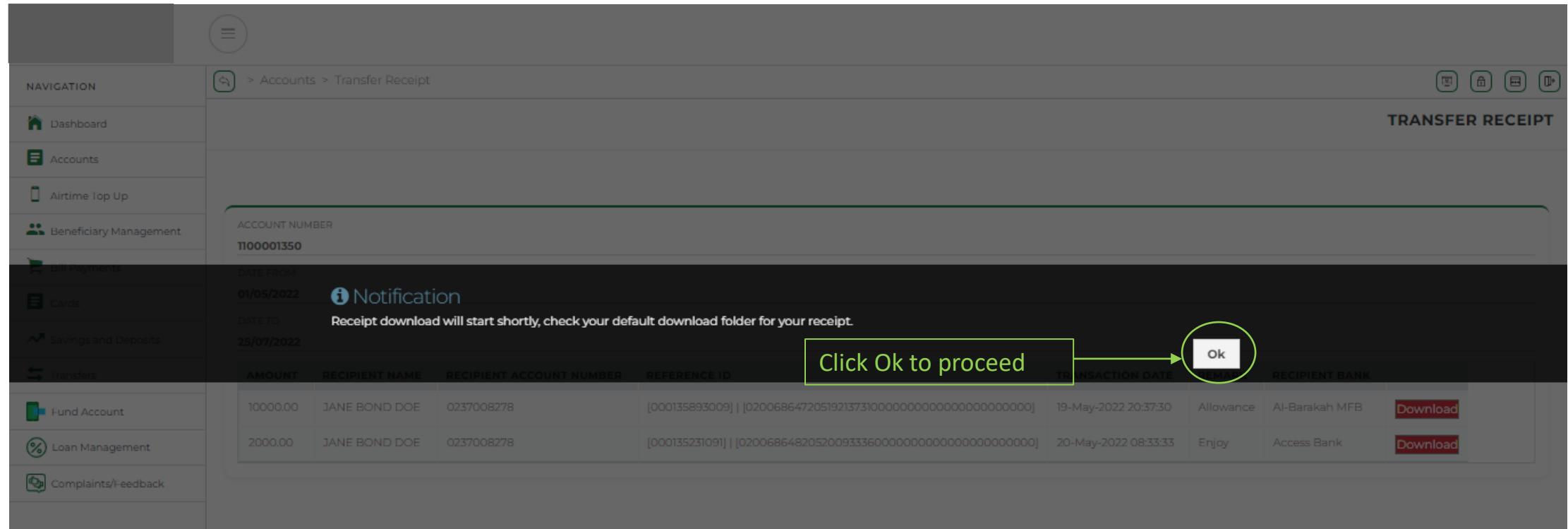
# Accounts

## View Transfer Receipt



# Accounts

## View Transfer Receipt



# Accounts

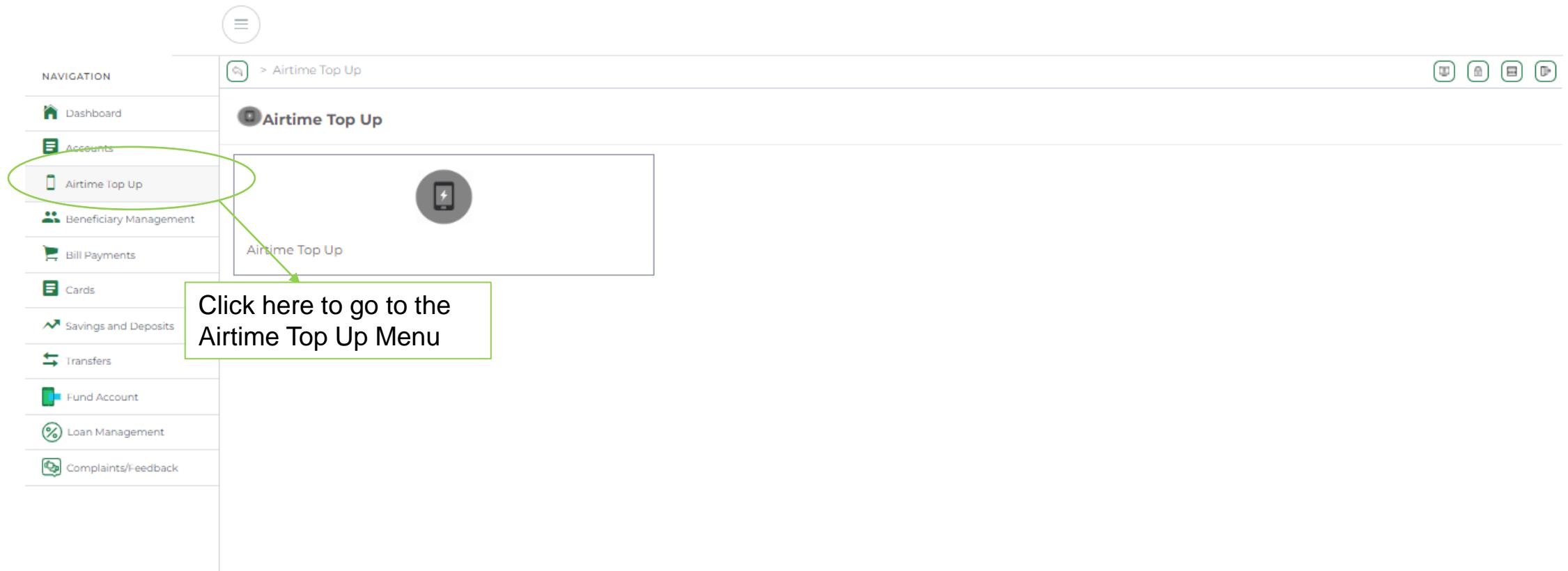
## View Transfer Receipt

### Transaction Receipt

#### Transaction Successful

Amount:	10,000.00 Naira
Sender Name's:	Akinwunmi Olaoluwani
Sender's Account Number:	1100001350
Recipient's Name:	JANE BOND DOE
Recipient's Bank:	Al-Barakah MFB
Recipient's Account Number:	0237008278
Remark:	Allowance
Reference ID:	000135893009
Transaction Date:	19-May-2022 20:37:30

# Airtime TopUp



The screenshot shows a mobile application interface for managing bank accounts. The top navigation bar includes a search icon, a back arrow, and the text "Airtime Top Up". On the right are icons for a lock, a refresh, and a help symbol. The main content area is titled "Airtime Top Up" and features a large button with a smartphone icon and the text "Airtime Top Up". The left sidebar, titled "NAVIGATION", lists several menu items: Dashboard, Accounts (which is highlighted with a green oval and a green arrow pointing to the "Airtime Top Up" button), Beneficiary Management, Bill Payments, Cards, Savings and Deposits, Transfers, Fund Account, Loan Management, and Complaints/Feedback. A green callout box with a black border and a green arrow points from the "Airtime Top Up" button in the main content area to the "Airtime Top Up" item in the navigation menu.

NAVIGATION

Dashboard

Accounts

Airtime Top Up

Beneficiary Management

Bill Payments

Cards

Savings and Deposits

Transfers

Fund Account

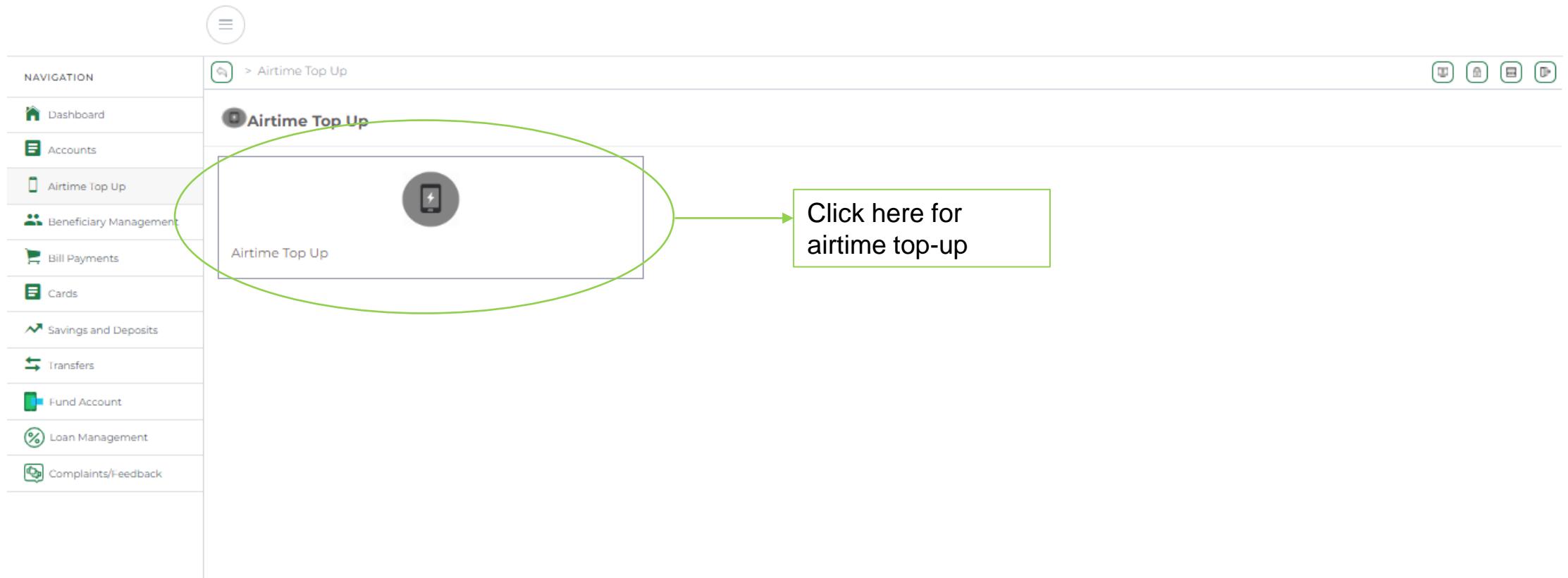
Loan Management

Complaints/Feedback

Airtime Top Up

Click here to go to the Airtime Top Up Menu

# Airtime TopUp



# Airtime TopUp

NAVIGATION

- Dashboard
- Accounts
- Airtme Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

> Airtime Top Up > Airtme Top Up

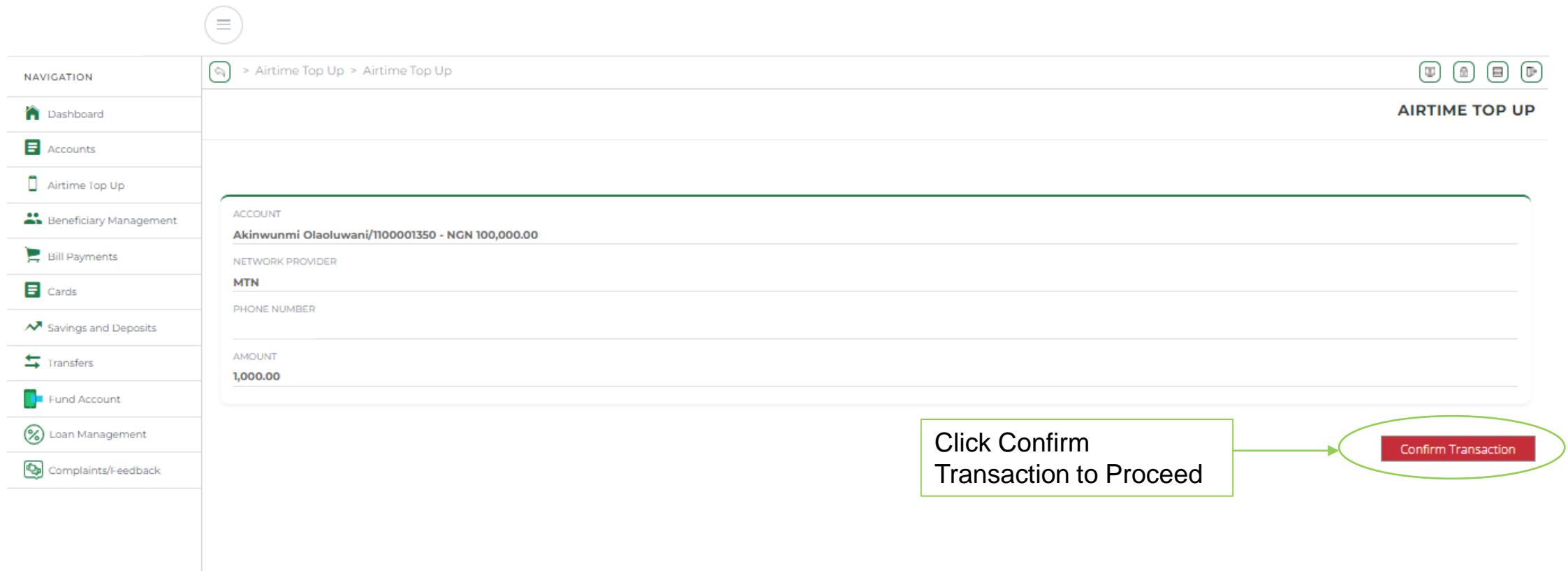
AIRTIME TOP UP

ACCOUNT	--Select--
NETWORK PROVIDER	--Select--
PHONE NUMBER	<input type="text"/>
AMOUNT	<input type="text"/>

Select the account, network provider, phone number of recipient and the amount.  
Click Next to confirm and Proceed

Next

# Airtime TopUp



NAVIGATION

- Dashboard
- Accounts
- Airtme Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

> Airtme Top Up > Airtme Top Up

AIRTIME TOP UP

ACCOUNT  
Akinwunmi Olaoluwanmi/1100001350 - NGN 100,000.00

NETWORK PROVIDER  
MTN

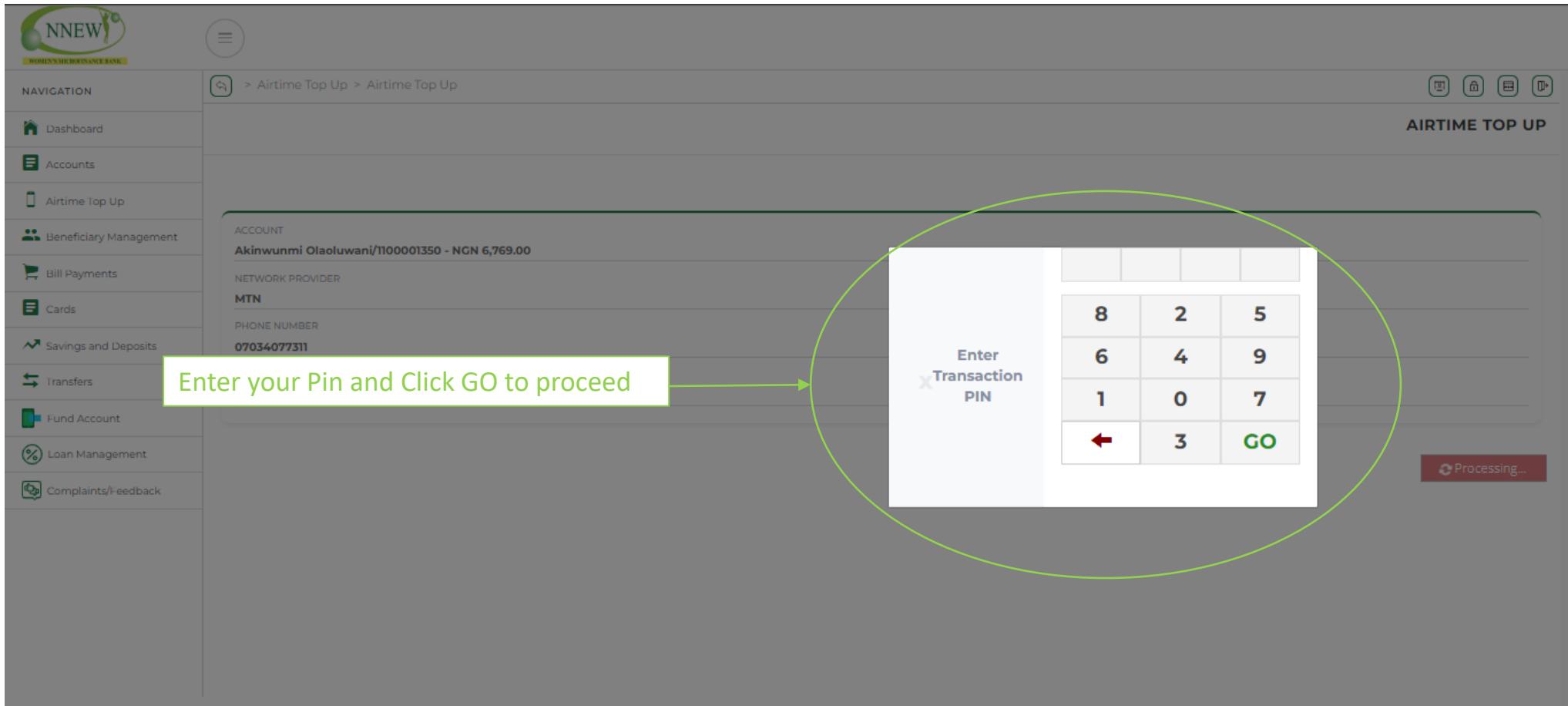
PHONE NUMBER

AMOUNT  
1,000.00

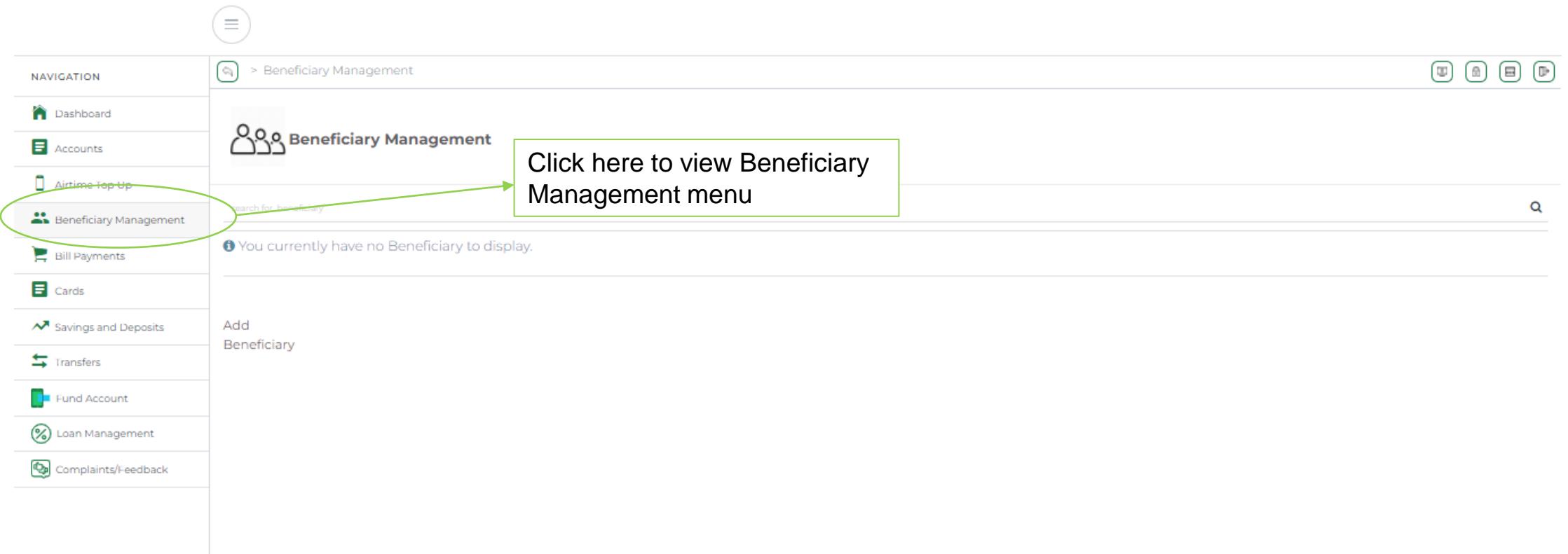
Click Confirm Transaction to Proceed

Confirm Transaction

# Airtime TopUp



# Beneficiary Management



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management**
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

> Beneficiary Management

**Beneficiary Management**

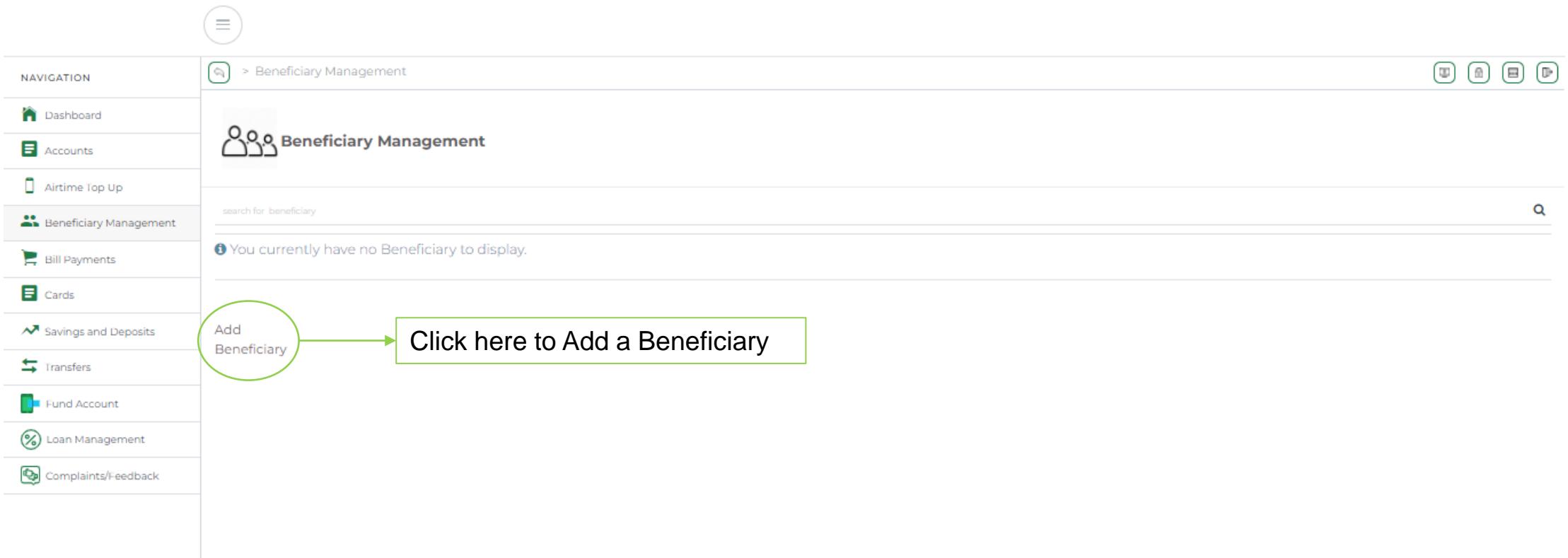
Click here to view Beneficiary Management menu

You currently have no Beneficiary to display.

Add Beneficiary

# Beneficiary Management

## Add a beneficiary



The screenshot shows a user interface for 'Beneficiary Management'. On the left is a vertical navigation menu with icons and labels: Dashboard, Accounts, Airtime Top Up, Beneficiary Management (which is the active page, indicated by a green circle), Bill Payments, Cards, Savings and Deposits, Transfers, i-Fund Account, Loan Management, and Complaints/i-Feedback. The main content area has a header 'Beneficiary Management' with a search bar. A message states 'You currently have no Beneficiary to display.' Below this is a button with a green border and a green arrow pointing to it, labeled 'Click here to Add a Beneficiary'. The 'Add Beneficiary' button is also circled in green.

NAVIGATION

Dashboard

Accounts

Airtime Top Up

Beneficiary Management

Bill Payments

Cards

Savings and Deposits

Transfers

i-Fund Account

Loan Management

Complaints/i-Feedback

Beneficiary Management

search for beneficiary

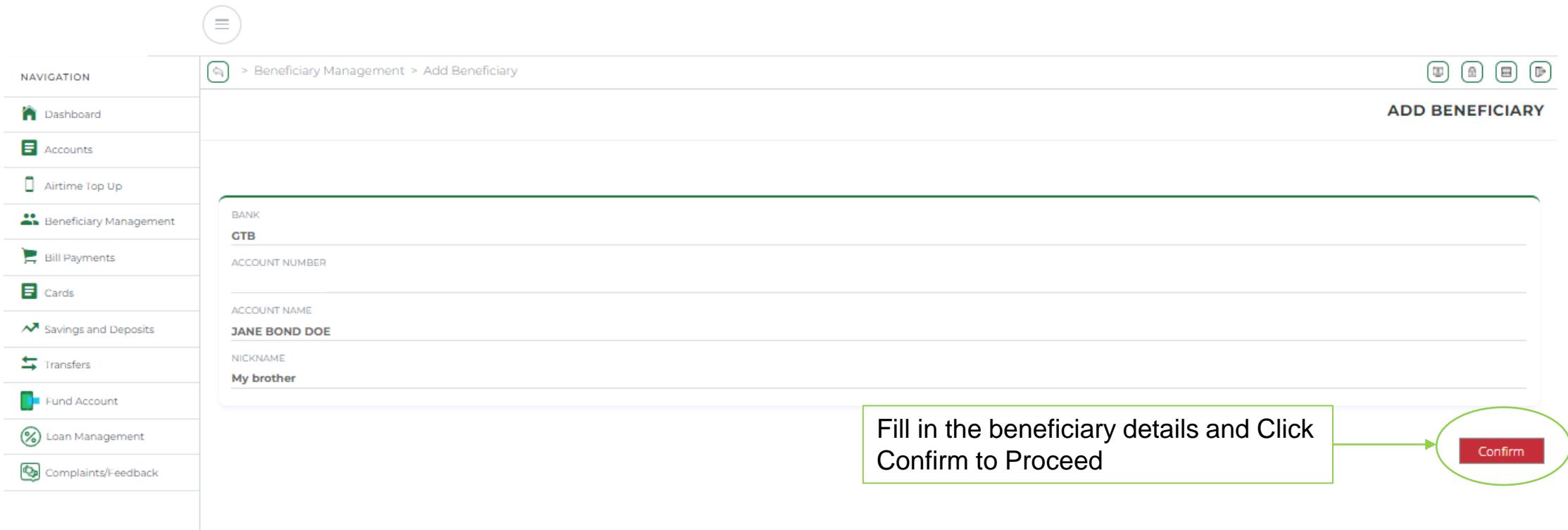
You currently have no Beneficiary to display.

Add Beneficiary

Click here to Add a Beneficiary

# Beneficiary Management

## Add a beneficiary



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

> Beneficiary Management > Add Beneficiary

ADD BENEFICIARY

BANK  
GTB

ACCOUNT NUMBER

ACCOUNT NAME  
**JANE BOND DOE**

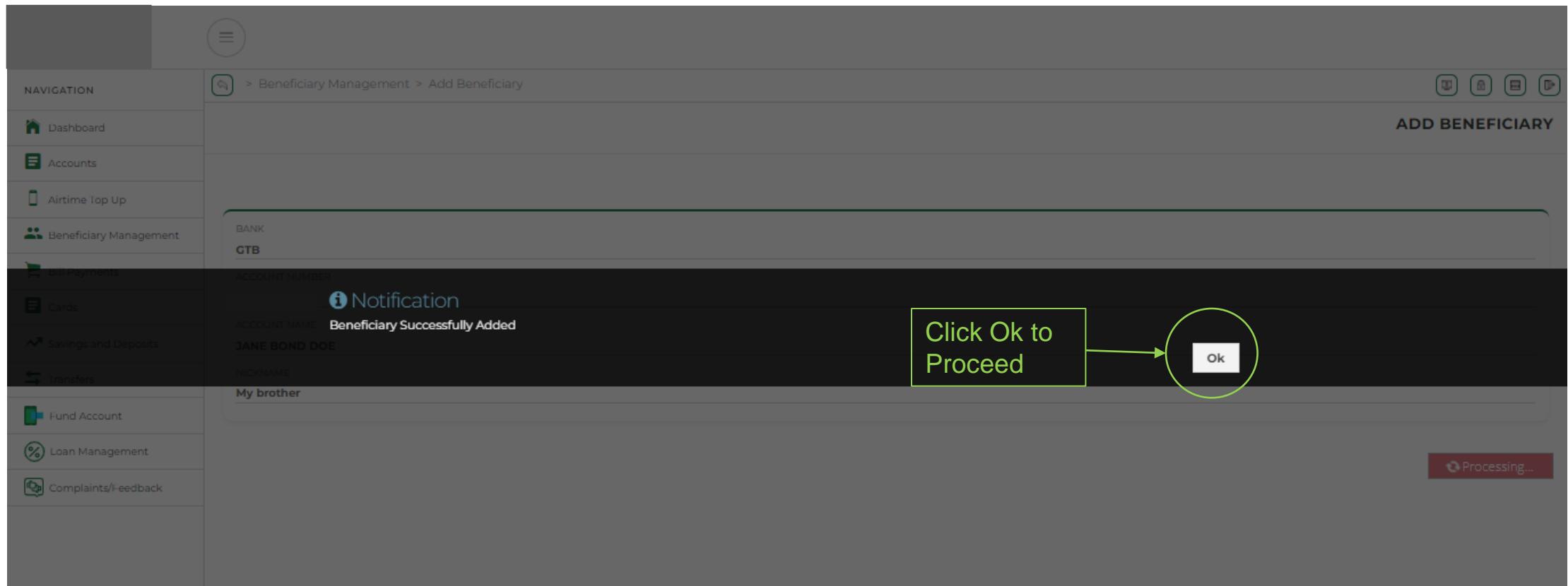
NICKNAME  
**My brother**

Fill in the beneficiary details and Click Confirm to Proceed

Confirm

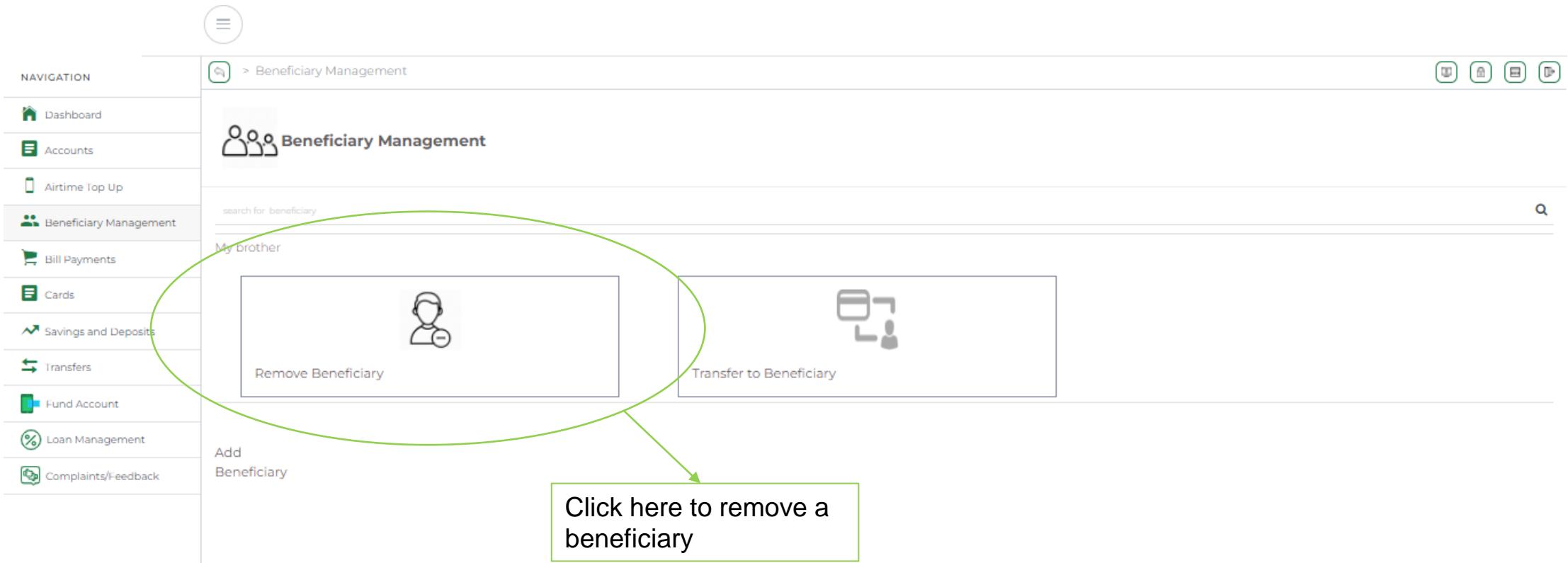
# Beneficiary Management

## Add a beneficiary



# Beneficiary Management

## Remove a beneficiary



The screenshot shows the 'Beneficiary Management' page. On the left is a navigation sidebar with various options like Dashboard, Accounts, and Beneficiary Management. The 'Beneficiary Management' option is highlighted with a green circle. The main area has a search bar with 'My brother' typed in. Below it are three buttons: 'Remove Beneficiary' (with a person icon), 'Transfer to Beneficiary' (with a person and a box icon), and 'Add Beneficiary' (with a plus sign icon). A green arrow points from the 'Remove Beneficiary' button to a callout box at the bottom.

Navigation:

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

Beneficiary Management

search for beneficiary

My brother

Remove Beneficiary

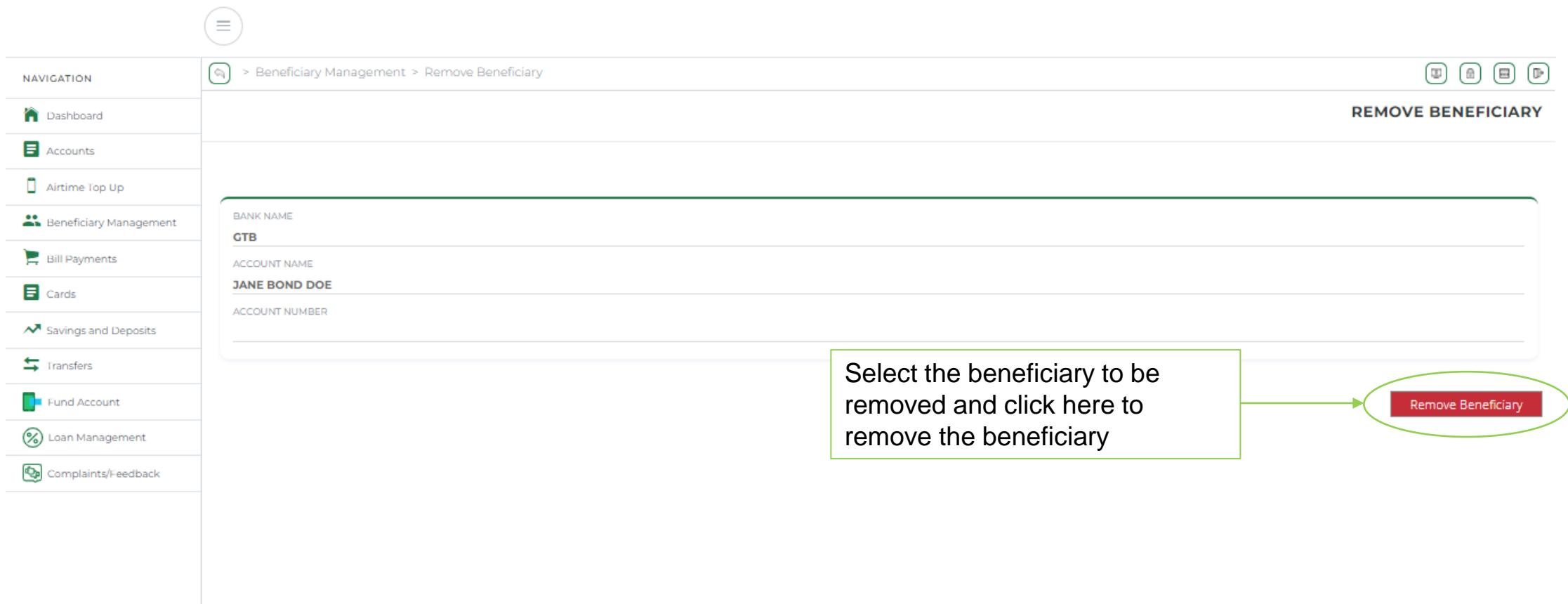
Transfer to Beneficiary

Add Beneficiary

Click here to remove a beneficiary

# Beneficiary Management

## Remove a beneficiary



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- i-Fund Account
- Loan Management
- Complaints/i-Feedback

Beneficiary Management > Remove Beneficiary

REMOVE BENEFICIARY

BANK NAME  
GTB

ACCOUNT NAME  
JANE BOND DOE

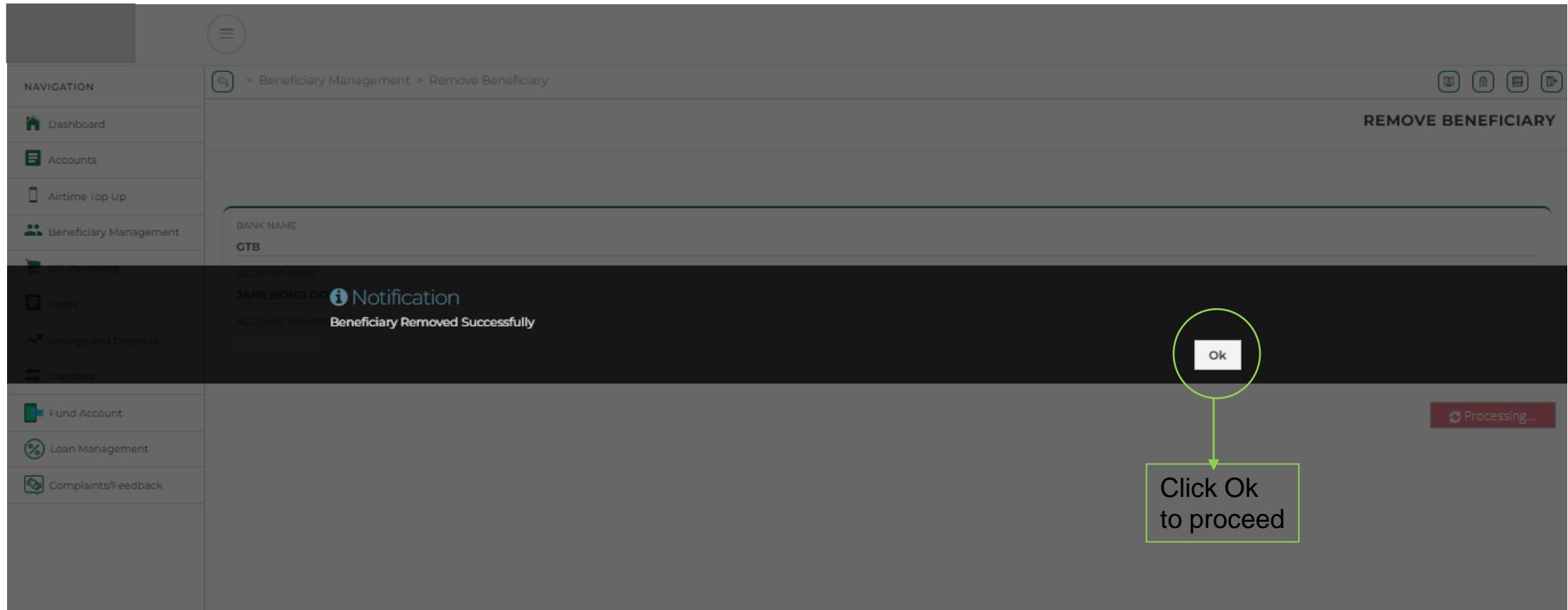
ACCOUNT NUMBER

Select the beneficiary to be removed and click here to remove the beneficiary

Remove Beneficiary

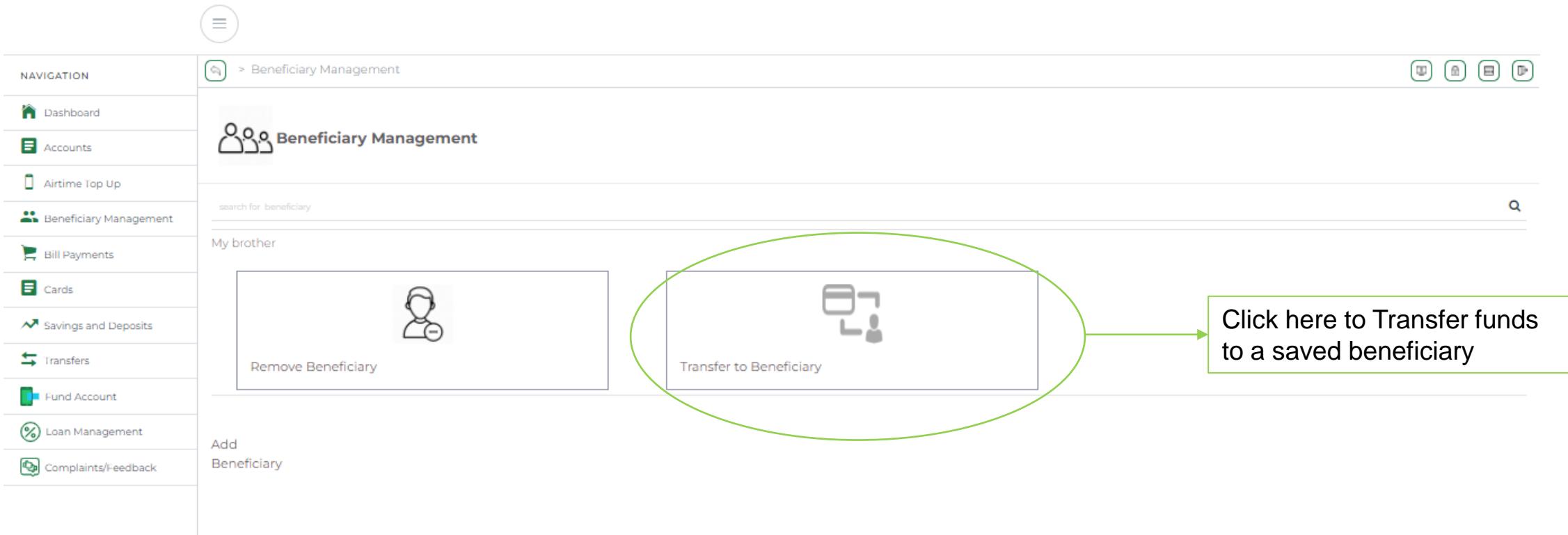
# Beneficiary Management

## Remove a beneficiary



# Beneficiary Management

## Transfer to a beneficiary



The image shows a screenshot of a mobile banking application's 'Beneficiary Management' screen. The navigation bar on the left includes links for Dashboard, Accounts, Airtime Top Up, Beneficiary Management (which is the active tab), Bill Payments, Cards, Savings and Deposits, Transfers, Fund Account, Loan Management, and Complaints/Feedback. The main content area is titled 'Beneficiary Management' and shows a list of beneficiaries. A beneficiary named 'My brother' is selected, indicated by a green oval. To the right of the beneficiary list is a callout box with the text 'Click here to Transfer funds to a saved beneficiary' and an arrow pointing to the 'Transfer to Beneficiary' button. The 'Transfer to Beneficiary' button is highlighted with a green oval and features an icon of a computer monitor and a person.

NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

Beneficiary Management

search for beneficiary

My brother

Remove Beneficiary

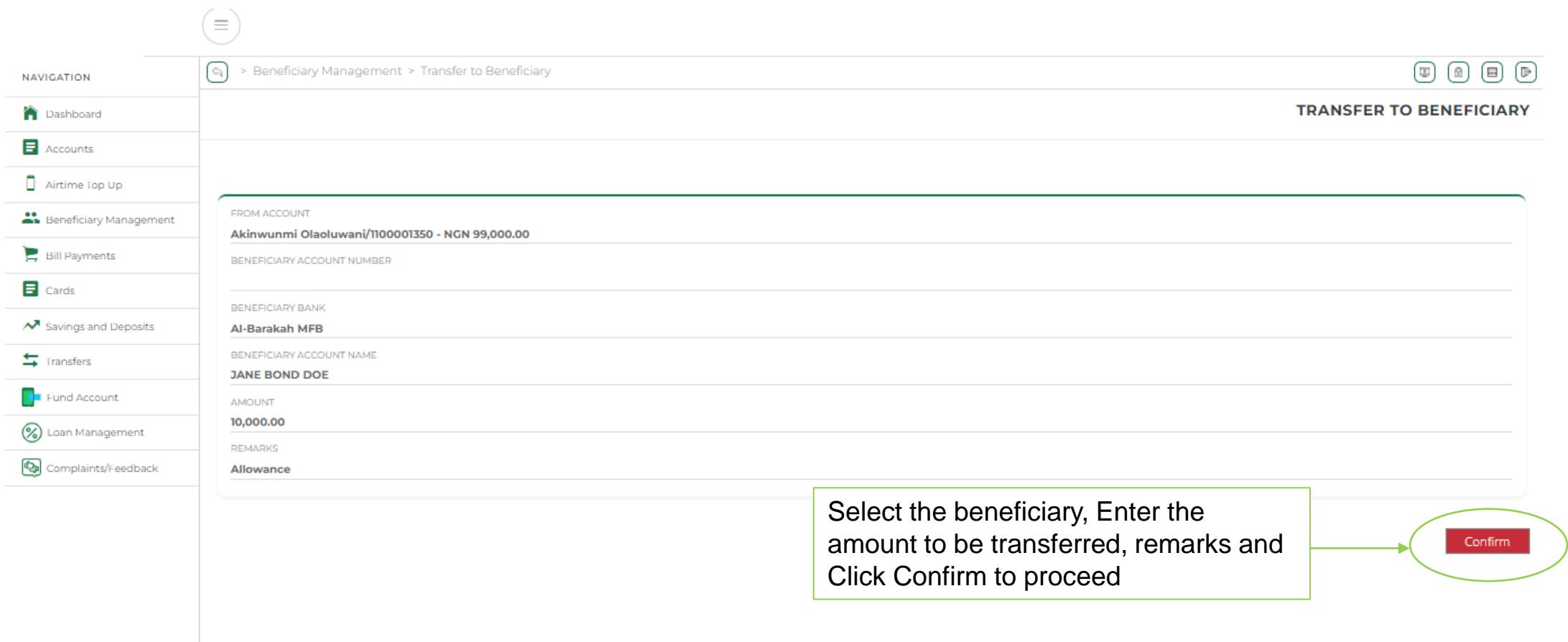
Transfer to Beneficiary

Add Beneficiary

Click here to Transfer funds to a saved beneficiary

# Beneficiary Management

## Transfer to a beneficiary



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

Beneficiary Management > Transfer to Beneficiary

TRANSFER TO BENEFICIARY

FROM ACCOUNT  
**Akinwunmi Olaoluwani/1100001350 - NGN 99,000.00**

BENEFICIARY ACCOUNT NUMBER

BENEFICIARY BANK  
**AI-Barakah MFB**

BENEFICIARY ACCOUNT NAME  
**JANE BOND DOE**

AMOUNT  
**10,000.00**

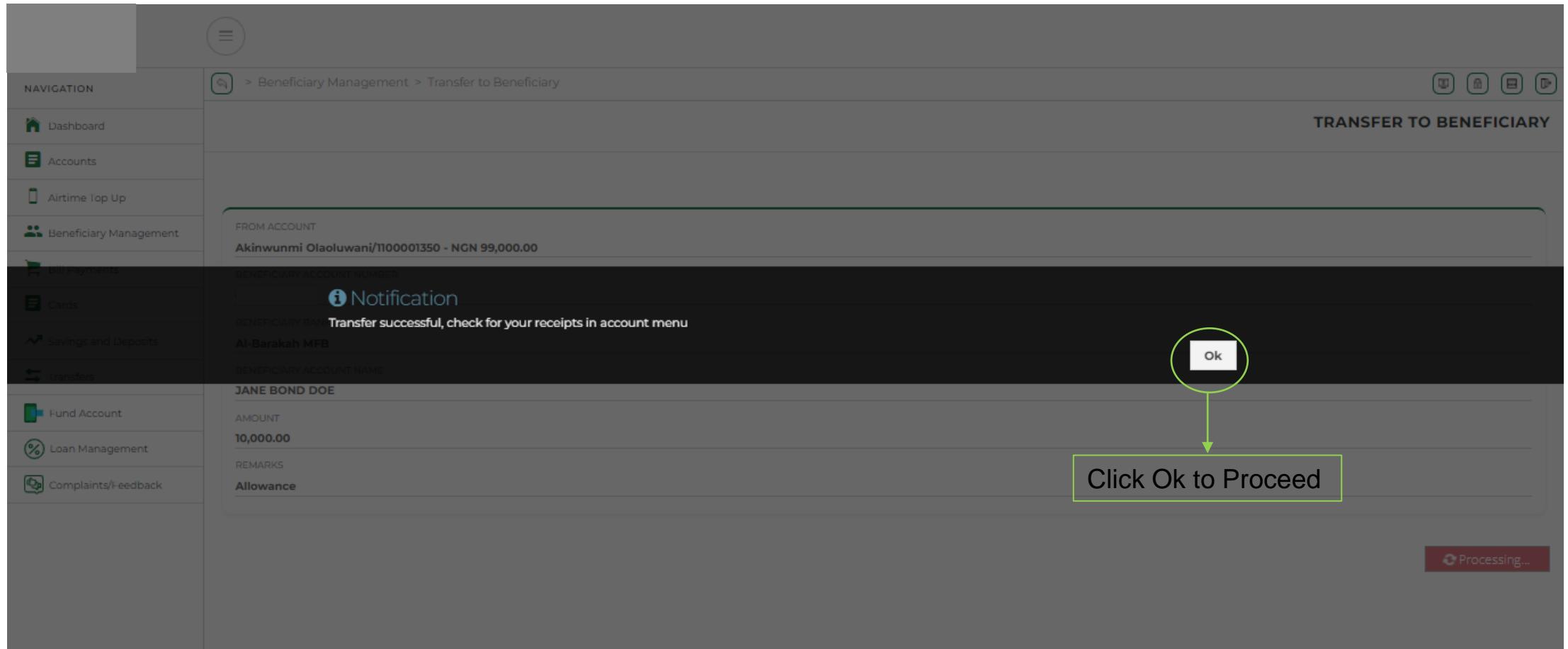
REMARKS  
**Allowance**

Select the beneficiary, Enter the amount to be transferred, remarks and Click Confirm to proceed

Confirm

# Beneficiary Management

## Transfer to a beneficiary



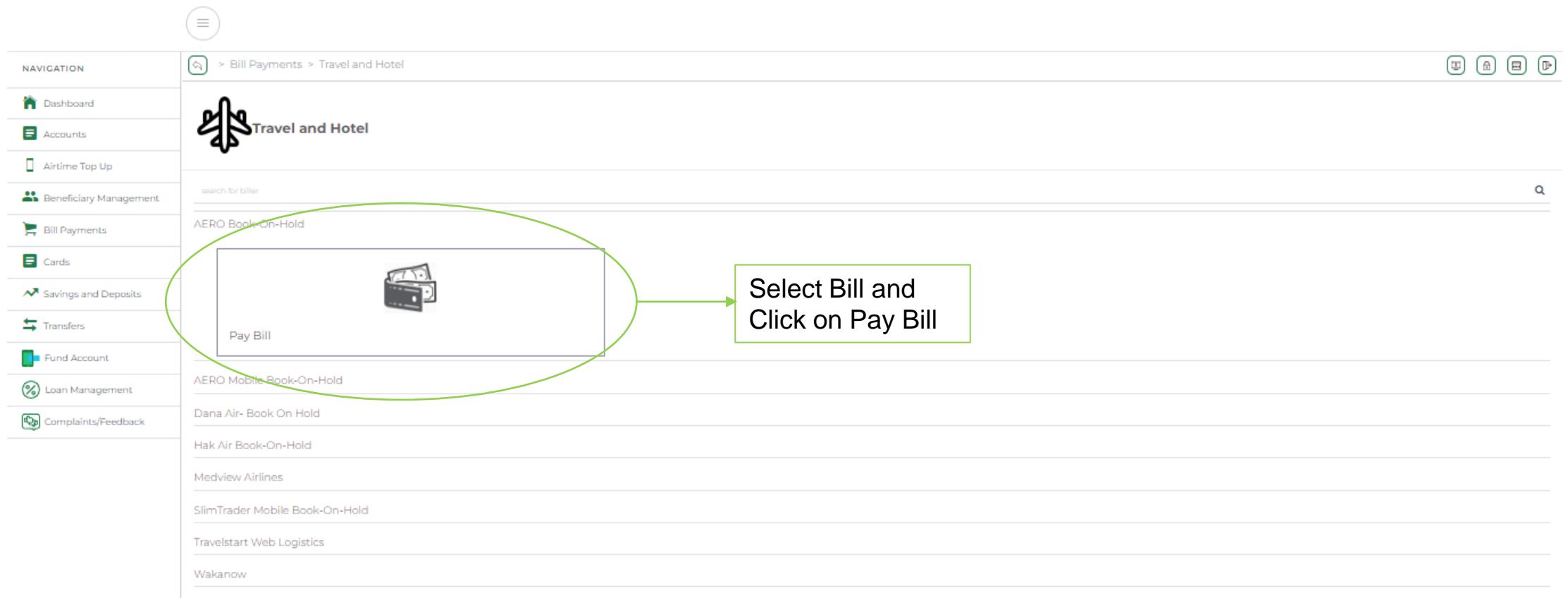
# Pay Bills

Click on Bill Payment to access various Bill payment options

Icon	Category
Travel and Hotel	Travel and Hotel
Airtime and Data	Airtime and Data
Aid Grants and Donations	Aid Grants and Donations
Embassies	Embassies
BB	BB
Internet Services	Internet Services
Financial Services	Financial Services
Transport and Toll Payments	Transport and Toll Payments
Mobile Payments	Mobile Payments
Government Payments	Government Payments
Invoice Payments	Invoice Payments
Online Shopping	Online Shopping
Bill Payments	Bill Payments
Bill Payments	Bill Payments
Bill Payments	Bill Payments

# Pay Bills

# Pay Bills



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments**
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

> Bill Payments > Travel and Hotel

Travel and Hotel

search for biller

AERO Book-On-Hold

Pay Bill 

AERO Mobile Book-On-Hold

Dana Air- Book On Hold

Hak Air Book-On-Hold

Medview Airlines

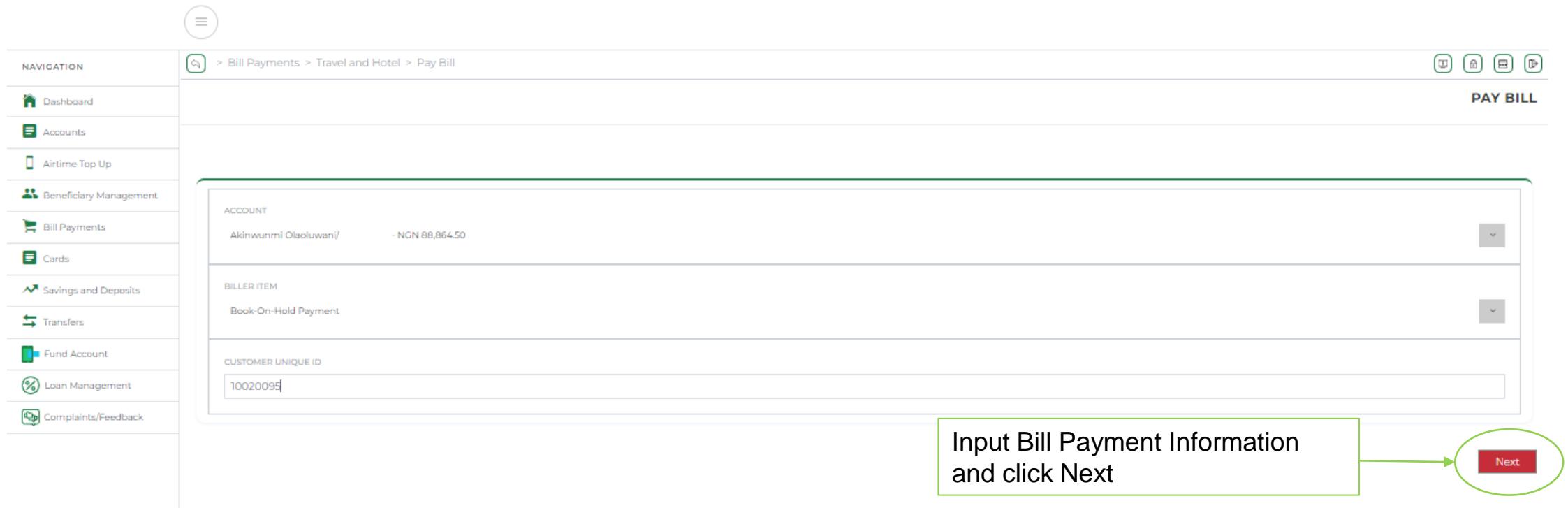
SlimTrader Mobile Book-On-Hold

Travelstart Web Logistics

Wakanow

Select Bill and Click on Pay Bill

# Pay Bills



NAVIGATION

> Bill Payments > Travel and Hotel > Pay Bill

PAY BILL

ACCOUNT

Akinwunmi Olaoluwani/ - NGN 88,864.50

BILLER ITEM

Book-On-Hold Payment

CUSTOMER UNIQUE ID

10020095

Input Bill Payment Information and click Next

Next

# Pay Bills

NAVIGATION

Dashboard

Accounts

Airtime Top Up

Beneficiary Management

Bill Payments

Cards

Savings and Deposits

Transfers

Fund Account

Loan Management

Complaints/Feedback

Bill Payments > Travel and Hotel > Pay Bill

PAY BILL

ACCOUNT

Akinwunmi Olaoluwanmi/1100001350 - NGN 88,864.50

BILLER

AERO Book-On-Hold

BILLER ITEM

Book-On-Hold Payment

CUSTOMER UNIQUE CODE

10020095

AMOUNT

70,000.00

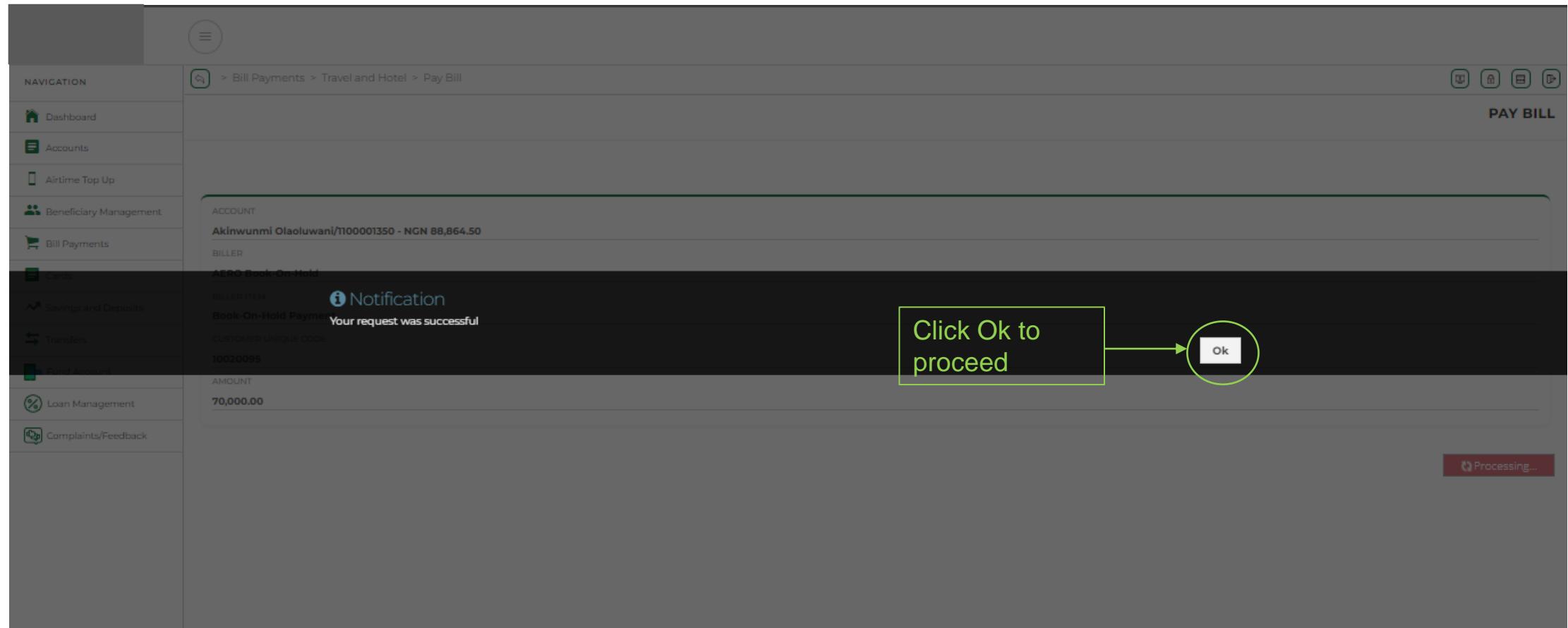
Enter Transaction PIN

2 8 7  
1 0 6  
3 4 9  
← 5 GO

Processing...

Enter your transaction pin and click Go

# Pay Bills



# Cards

The screenshot shows a mobile application interface for managing cards. The top navigation bar includes a back arrow, the text 'Cards', and four icons for settings, lock, search, and help. The left sidebar has a navigation menu with items: Dashboard, Accounts, Airtime Top Up, Beneficiary Management, Bill Payments, **Cards** (which is highlighted with a green oval and a callout), Savings and Deposits, Transfers, Fund Account, Loan Management, and Complaints/Feedback. The main content area shows a 'Cards' section with a 'Log Card Request' button and a 'Hotlist Card' button. A green callout box with the text 'Click here to go to the Cards menu' points to the 'Cards' menu item in the sidebar.

NAVIGATION

> Cards

Cards

Log Card Request

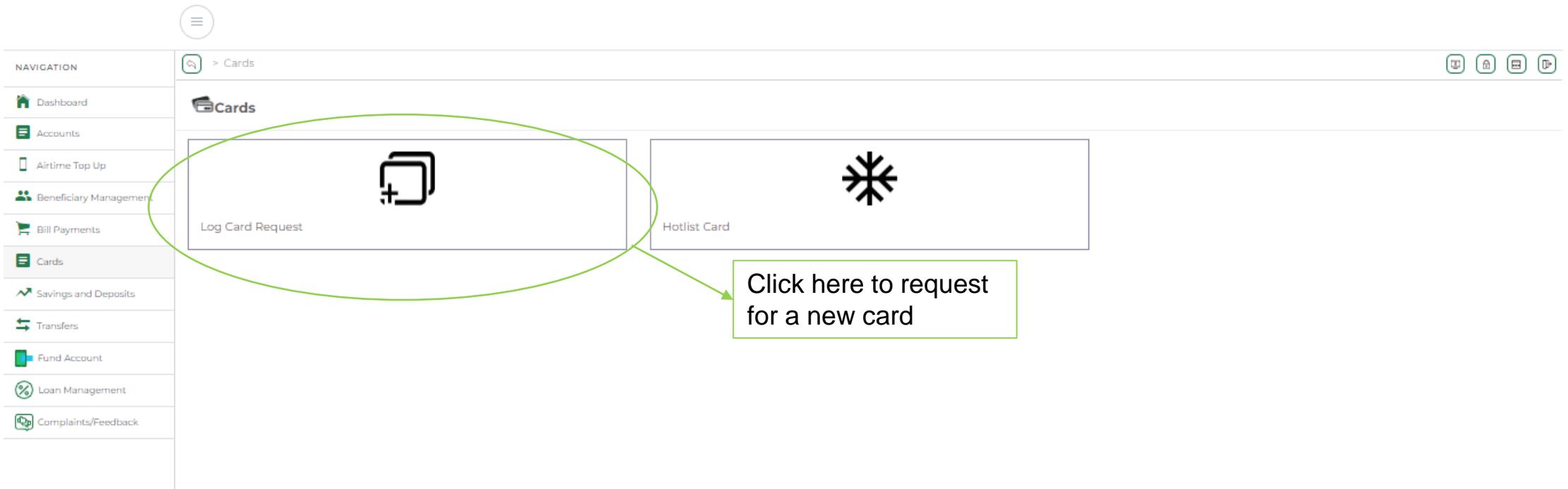
Hotlist Card

Click here to go to the Cards menu

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards**
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

# Cards

## Request for a new card



# Cards

## Request for a new card

NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

> Cards > Log Card Request

LOG CARD REQUEST

NAME ON CARD  
Akinwunmi Olaoluwani David

LINKED ACCOUNT  
Akinwunmi Olaoluwani/1100001350 - NGN 18,804.50

DELIVERY OPTION  
Home Delivery

REQUEST TYPE  
Instant Issuance

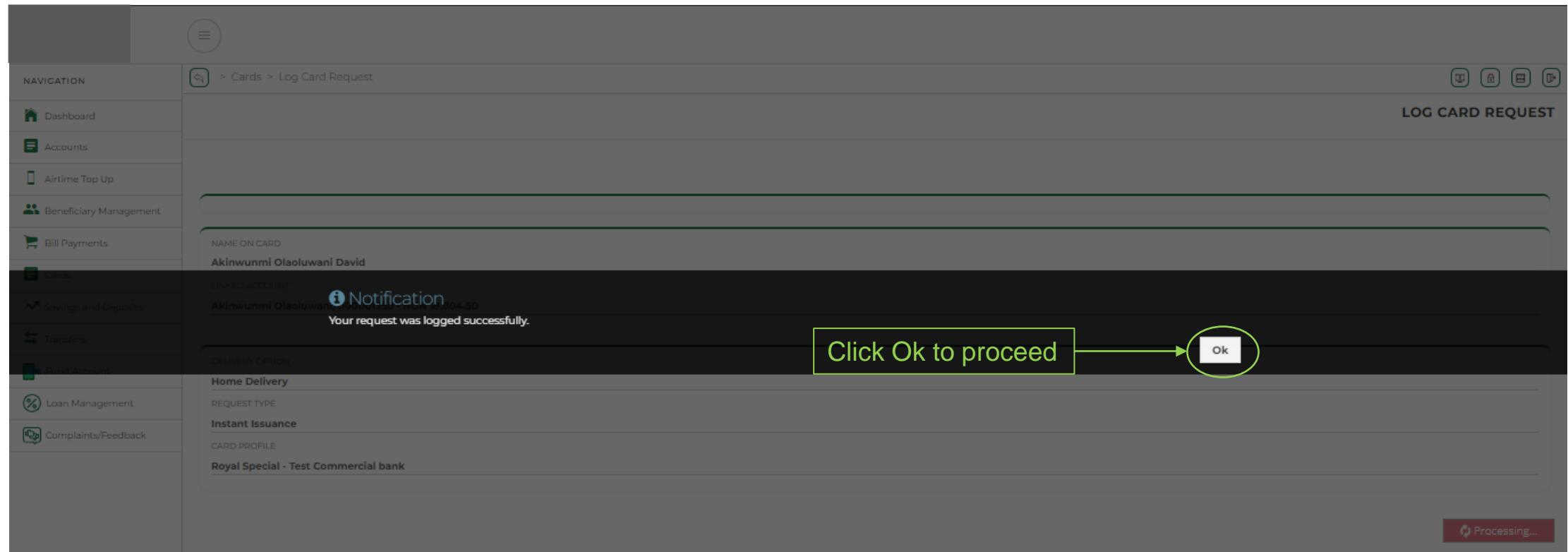
CARD PROFILE  
Royal Special - Test Commercial bank

Input Card Name, Linked Account and Delivery options

Confirm Request

# Cards

## Request for a new card



The screenshot shows a mobile application interface for managing cards. The left sidebar contains a navigation menu with options like Dashboard, Accounts, Airtime Top Up, Beneficiary Management, Bill Payments, Cards (which is selected and highlighted in dark grey), Savings and Deposits, Transfers, Fund Account, Loan Management, and Complaints/Feedback. The main content area is titled 'LOG CARD REQUEST'. It shows a success message: 'Your request was logged successfully.' Below this, there are sections for 'NAME ON CARD' (Akinwunmi Olaoluwanmi David), 'LINKED ACCOUNT' (Akinwunmi Olaoluwanmi, Account No: 000000000000000450), 'DELIVERY OPTION' (Home Delivery), 'REQUEST TYPE' (Instant Issuance), and 'CARD PROFILE' (Royal Special - Test Commercial bank). A green callout box with the text 'Click Ok to proceed' points to an 'Ok' button, which is highlighted with a green circle. A red 'Processing...' button is visible at the bottom right.

Navigation:

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

LOG CARD REQUEST

NAME ON CARD

Akinwunmi Olaoluwanmi David

LINKED ACCOUNT

Akinwunmi Olaoluwanmi, Account No: 000000000000000450

**Notification**  
Your request was logged successfully.

DELIVERY OPTION

Home Delivery

REQUEST TYPE

Instant Issuance

CARD PROFILE

Royal Special - Test Commercial bank

Click Ok to proceed

Ok

Processing...

# Cards

## Hotlist a card

The image shows a mobile application interface for managing cards. The top navigation bar includes a back arrow, the text 'Cards', and four small icons. The left sidebar contains a navigation menu with items like 'Dashboard', 'Accounts', 'Airtime Top Up', 'Beneficiary Management', 'Bill Payments', 'Cards' (which is the active tab, highlighted in blue), 'Savings and Deposits', 'Transfers', 'Fund Account', 'Loan Management', and 'Complaints/Feedback'. The main content area is titled 'Cards' and shows two cards: 'Log Card Request' (with a plus sign icon) and 'Hotlist Card' (with a snowflake icon). A green oval highlights the 'Hotlist Card' button, and a green arrow points from this oval to a callout box containing the text 'Click here to Hotlist Card'.

NAVIGATION

> Cards

Cards

Log Card Request

Hotlist Card

Click here to Hotlist Card

# Cards

## Hotlist a card

The screenshot shows a web-based application interface for managing cards. On the left is a vertical navigation menu with icons and labels: Dashboard, Accounts, Airtime Top Up, Beneficiary Management, Bill Payments, Cards (which is the active page, indicated by a green border), Savings and Deposits, Transfers, Fund Account, Loan Management, and Complaints/Feedback. The main content area has a header with a back arrow, the text 'Cards > Hotlist Card', and four small icons. Below the header is a section titled 'HOTLIST CARD' with four icons. The main form contains two input fields: 'SELECT A CARD' with a dropdown menu showing '--Select--' and 'HOTLIST REASON' with a text input field containing 'Stolen Card'. A green callout box with an arrow points to the 'Next' button, which is highlighted with a green oval. The 'Next' button is a red rectangular button with white text.

NAVIGATION

> Cards > Hotlist Card

HOTLIST CARD

SELECT A CARD

--Select--

HOTLIST REASON

Stolen Card

Next

Select Card, List Hotlist reason and Click Next to proceed

# Cards

## Hotlist a card

NAVIGATION

> Cards > Hotlist Card

HOTLIST CARD

SELECTED CARD

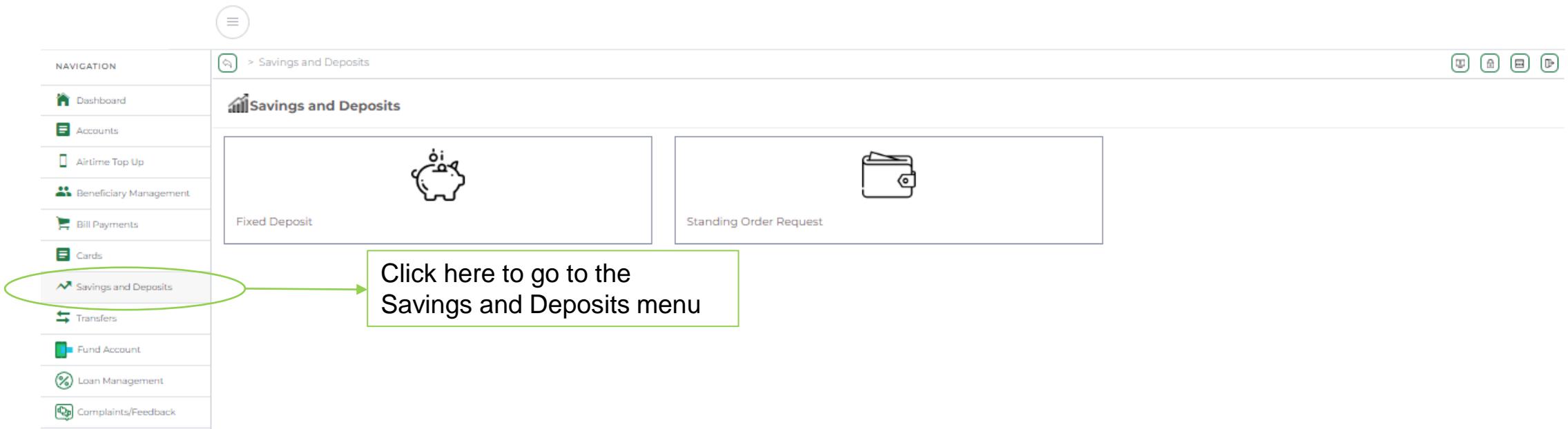
HOTLIST REASON

Stolen Card

Select Confirm to Proceed

Confirm

# Savings and Deposits

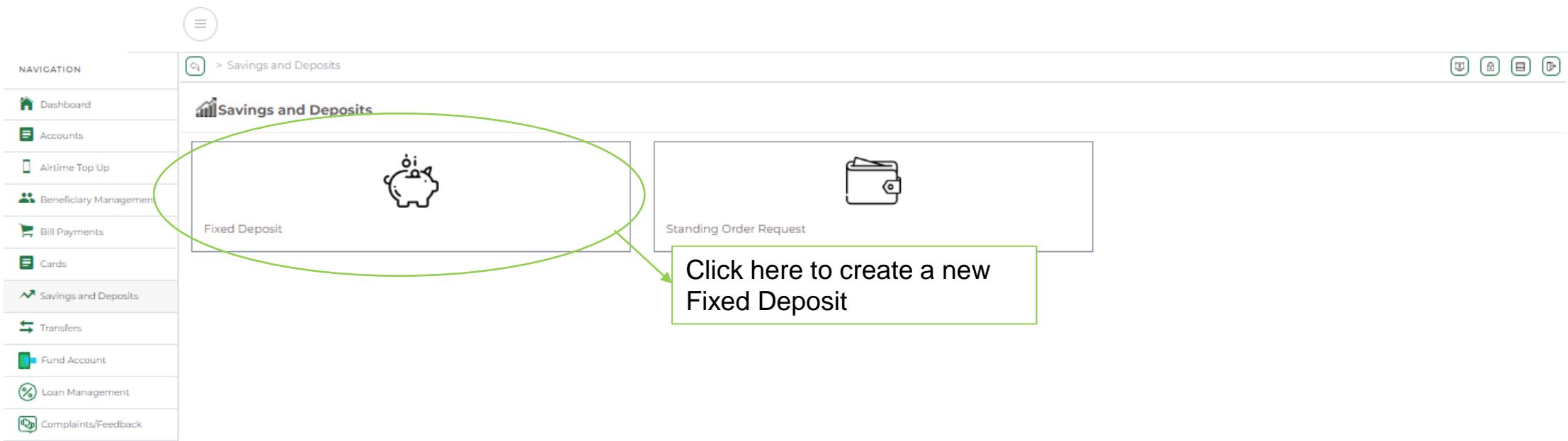


The screenshot shows a mobile banking application interface. At the top, there is a navigation bar with a back arrow, the text 'Savings and Deposits', and four small icons. Below the navigation bar is a header with the text 'Savings and Deposits' and a bar chart icon. The main content area is titled 'Savings and Deposits' and contains two buttons: 'Fixed Deposit' with a piggy bank icon and 'Standing Order Request' with a wallet icon. On the left side, there is a vertical navigation menu with the following items: Dashboard, Accounts, Airtime Top Up, Beneficiary Management, Bill Payments, Cards, Savings and Deposits (which is highlighted with a green oval and a green arrow pointing to a callout box), Transfers, Fund Account, Loan Management, and Complaints/Feedback.

Click here to go to the Savings and Deposits menu

# Savings and Deposits

## Fixed Deposit



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

> Savings and Deposits

Savings and Deposits

Fixed Deposit

Standing Order Request

Click here to create a new Fixed Deposit

# Savings and Deposits

## Fixed Deposit



The screenshot shows a mobile banking application interface for opening a Fixed Deposit. The main form is outlined in green and contains the following fields:

- ACCOUNT NAME:** Akinwunmi Olaoluwani Fixed Deposit
- AMOUNT:** 10,000.00
- TENURE (IN MONTHS):** 18
- FIXED DEPOSIT PRODUCT:** Fixed Deposit 90 Days
- LIQUIDATION ACCOUNT:** Akinwunmi Olaoluwani/1100001350 - NGN 18,804.50

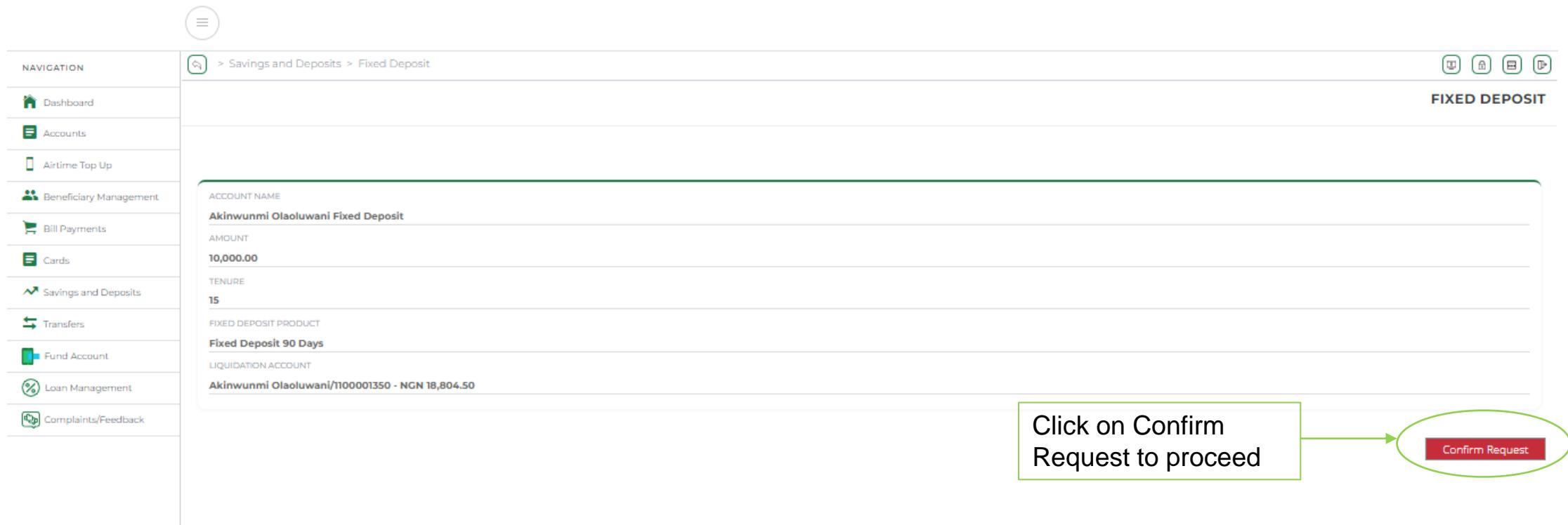
At the bottom right of the form is a red **Next** button. A green callout box with an arrow points to this button, containing the text: "Enter the Account name, Amount, Tenure, Fixed Deposit product, Liquidation account and Click Next to proceed".

Enter the Account name, Amount, Tenure, Fixed Deposit product, Liquidation account and Click Next to proceed

Next

# Savings and Deposits

## Fixed Deposit



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

> Savings and Deposits > Fixed Deposit

FIXED DEPOSIT

ACCOUNT NAME  
**Akinwunmi Olaoluwaní Fixed Deposit**

AMOUNT  
**10,000.00**

TENURE  
**15**

FIXED DEPOSIT PRODUCT  
**Fixed Deposit 90 Days**

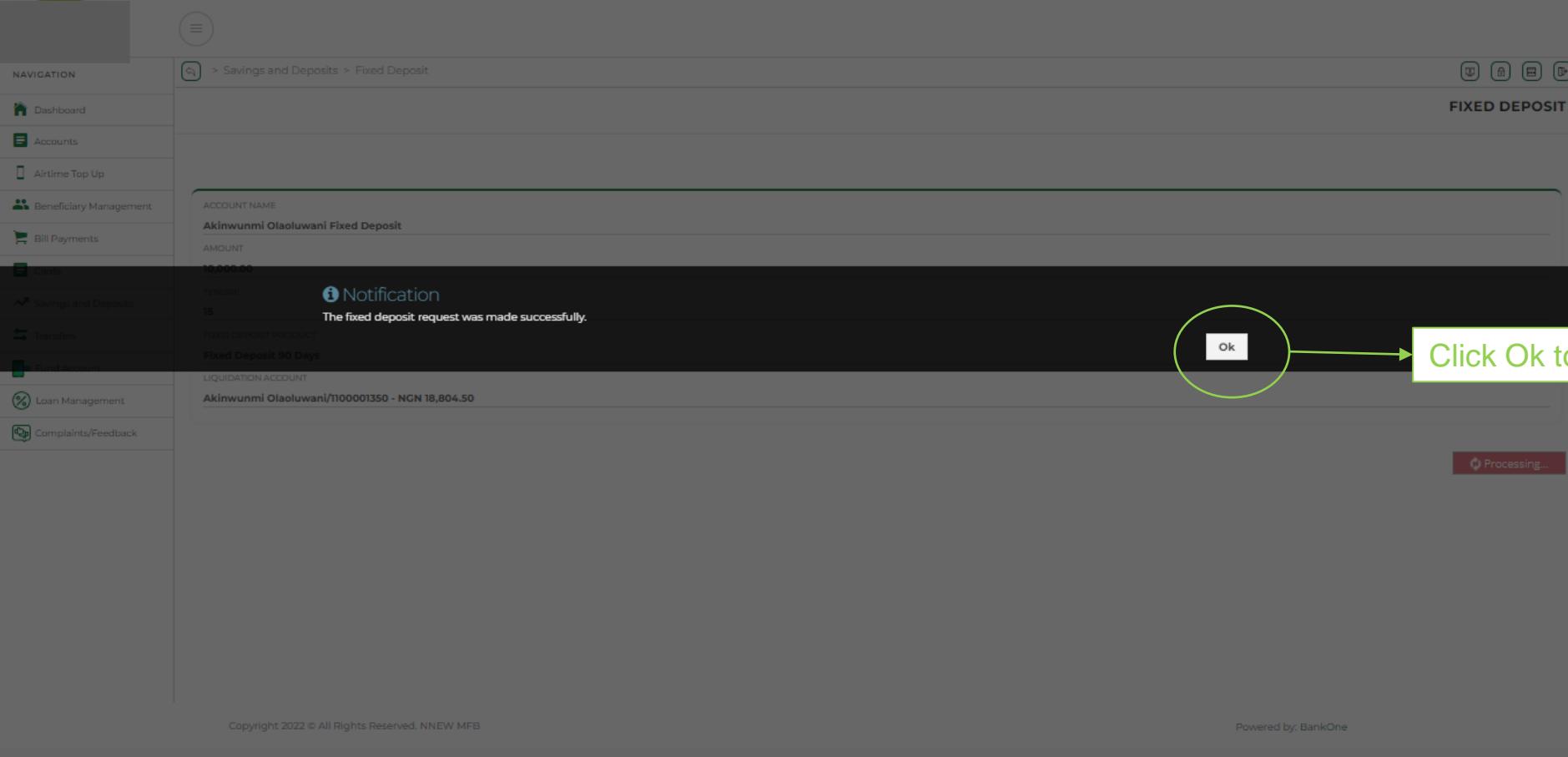
LIQUIDATION ACCOUNT  
**Akinwunmi Olaoluwaní/1100001350 - NGN 18,804.50**

Click on Confirm Request to proceed

Confirm Request

# Savings and Deposits

## Fixed Deposit



The screenshot shows a mobile banking application interface for 'Savings and Deposits > Fixed Deposit'. The navigation bar on the left includes 'Dashboard', 'Accounts', 'Airtime Top Up', 'Beneficiary Management', 'Bill Payments', 'Cards', 'Savings and Deposits' (which is selected and highlighted in grey), 'Transfers', 'Investments', 'Loan Management', and 'Complaints/Feedback'. The main content area displays a 'Notification' message: 'The fixed deposit request was made successfully.' Below this, it shows the account details: 'ACCOUNT NAME: Akinwunmi Olaoluwani Fixed Deposit', 'AMOUNT: 10,000.00', 'TENURE: 15', 'FIXED DEPOSIT PRODUCT: Fixed Deposit 90 Days', and 'LIQUIDATION ACCOUNT: Akinwunmi Olaoluwani/1100001350 - NGN 18,804.50'. At the bottom right, there is a button labeled 'Ok' with a green circle and an arrow pointing to it, and a 'Processing...' status bar.

Click Ok to Proceed

Ok

Processing...

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Powered by: BankOne

# Savings and Deposits

## Standing Order

NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

> Savings and Deposits

Savings and Deposits

Fixed Deposit

Standing Order Request

Click here to create a new Standing order

# Savings and Deposits

## Standing Order

NAME  
Salary payments

DESCRIPTION  
Salary payment to Yusuf

STANDING ORDER FREQUENCY  
Monthly

AMOUNT TO TRANSFER  
5,000.00

START DATE  
01/06/2022

END DATE  
01/06/2023

CREDIT ACCOUNT  
Akinwunmi Olaoluwanii/1100001350 - NGN 8,804.50

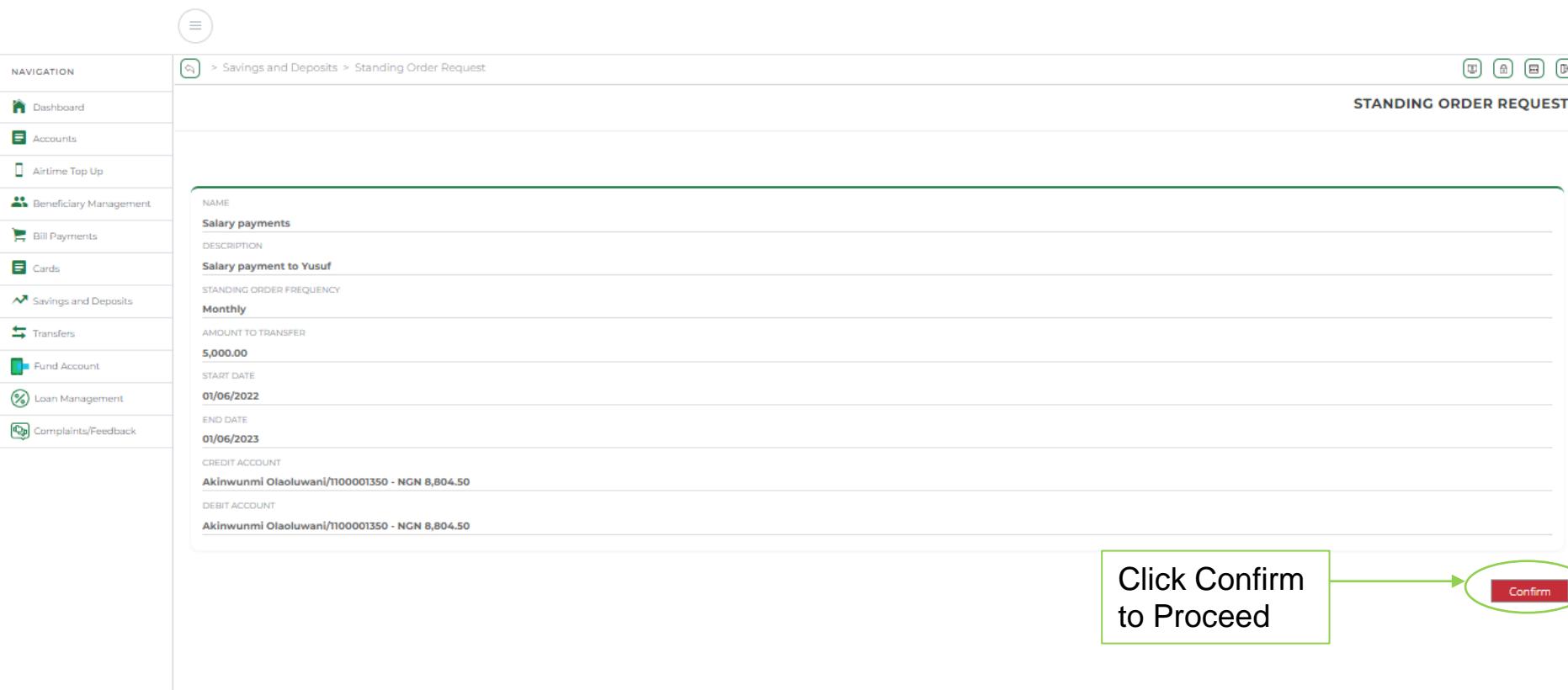
DEBIT ACCOUNT  
Akinwunmi Olaoluwanii/1100001350 - NGN 8,804.50

Fill in Name, Description, Frequency, Amount, Start and End dates, Credit Account, Debit Account and Click Continue to Proceed

Continue

# Savings and Deposits

## Standing Order



The screenshot shows a mobile banking application interface for a 'Standing Order Request'. The left sidebar contains a navigation menu with options like Dashboard, Accounts, Airtime Top Up, Beneficiary Management, Bill Payments, Cards, Savings and Deposits (which is selected and highlighted in green), Transfers, Fund Account, Loan Management, and Complaints/Feedback. The main content area is titled 'STANDING ORDER REQUEST'. The form fields are as follows:

- NAME:** Salary payments
- DESCRIPTION:** Salary payment to Yusuf
- STANDING ORDER FREQUENCY:** Monthly
- AMOUNT TO TRANSFER:** 5,000.00
- START DATE:** 01/06/2022
- END DATE:** 01/06/2023
- CREDIT ACCOUNT:** Akinwunmi Olaoluwan/i100001350 - NGN 8,804.50
- DEBIT ACCOUNT:** Akinwunmi Olaoluwan/i100001350 - NGN 8,804.50

A green callout box with the text 'Click Confirm to Proceed' points to a red 'Confirm' button located at the bottom right of the form.

# Transfers

NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

Transfers

Transfer to Beneficiary

Transfer to Self

Transfer to Other Banks

Transfer

Click here to go to the Transfer menu

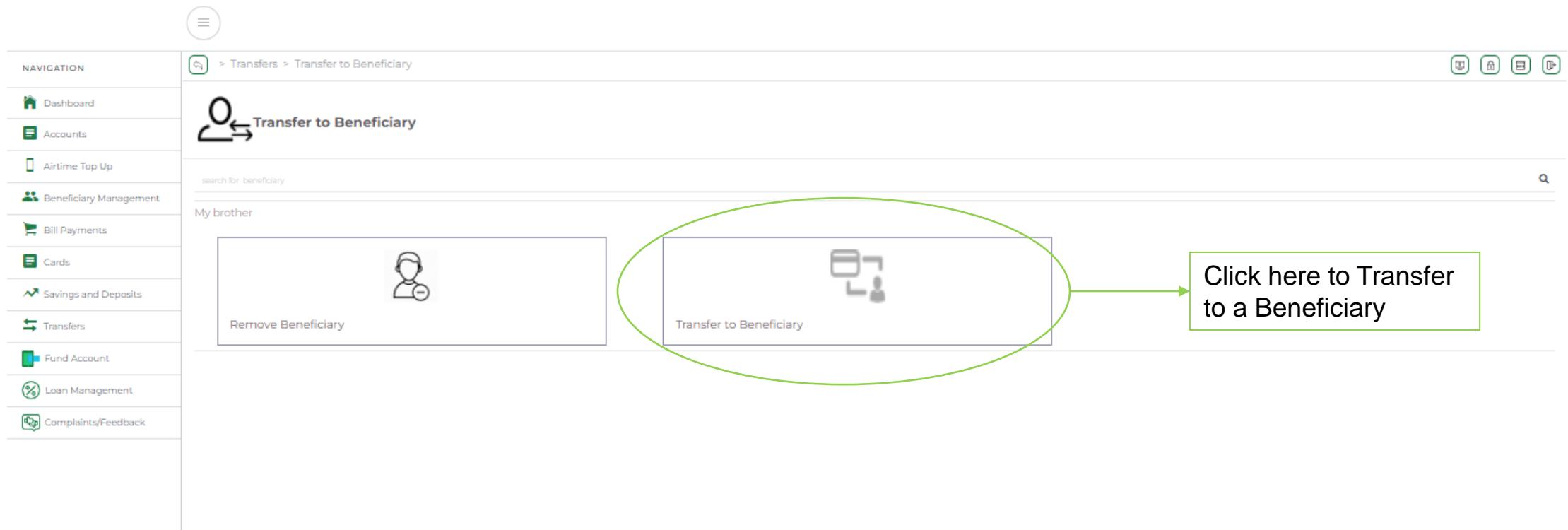
# Transfers

## Transfer to beneficiary



# Transfers

## Transfer to beneficiary



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

> Transfers > Transfer to Beneficiary

Transfer to Beneficiary

search for beneficiary

My brother

Remove Beneficiary

Transfer to Beneficiary

Click here to Transfer to a Beneficiary

# Transfers

## Transfer to beneficiary

NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

> Transfers > Transfer to Beneficiary > Transfer to Beneficiary

TRANSFER TO BENEFICIARY

BANK

ACCOUNT NAME  
**JANE BOND DOE**

ACCOUNT NUMBER  
**0237008278**

AMOUNT  
**500.00**

REMARKS  
**For feeding**

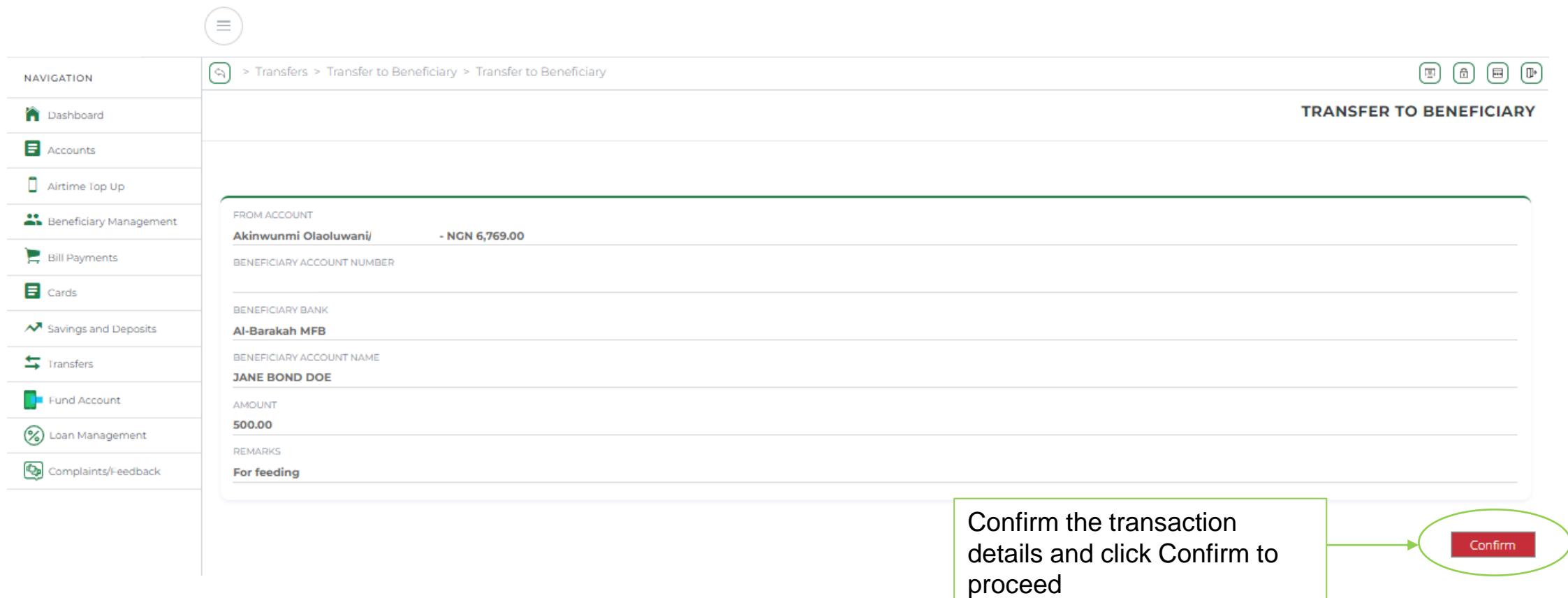
FROM ACCOUNT  
**Akinwunmi Olaoluwani/1100001550 - NGN 6,769.00**

Select the source account, enter the amount and remarks and click Next to proceed

Next

# Transfers

## Transfer to beneficiary



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

> Transfers > Transfer to Beneficiary > Transfer to Beneficiary

TRANSFER TO BENEFICIARY

FROM ACCOUNT  
Akinwunmi Olaoluwanii - NGN 6,769.00

BENEFICIARY ACCOUNT NUMBER

BENEFICIARY BANK  
Al-Barakah MFB

BENEFICIARY ACCOUNT NAME  
JANE BOND DOE

AMOUNT  
500.00

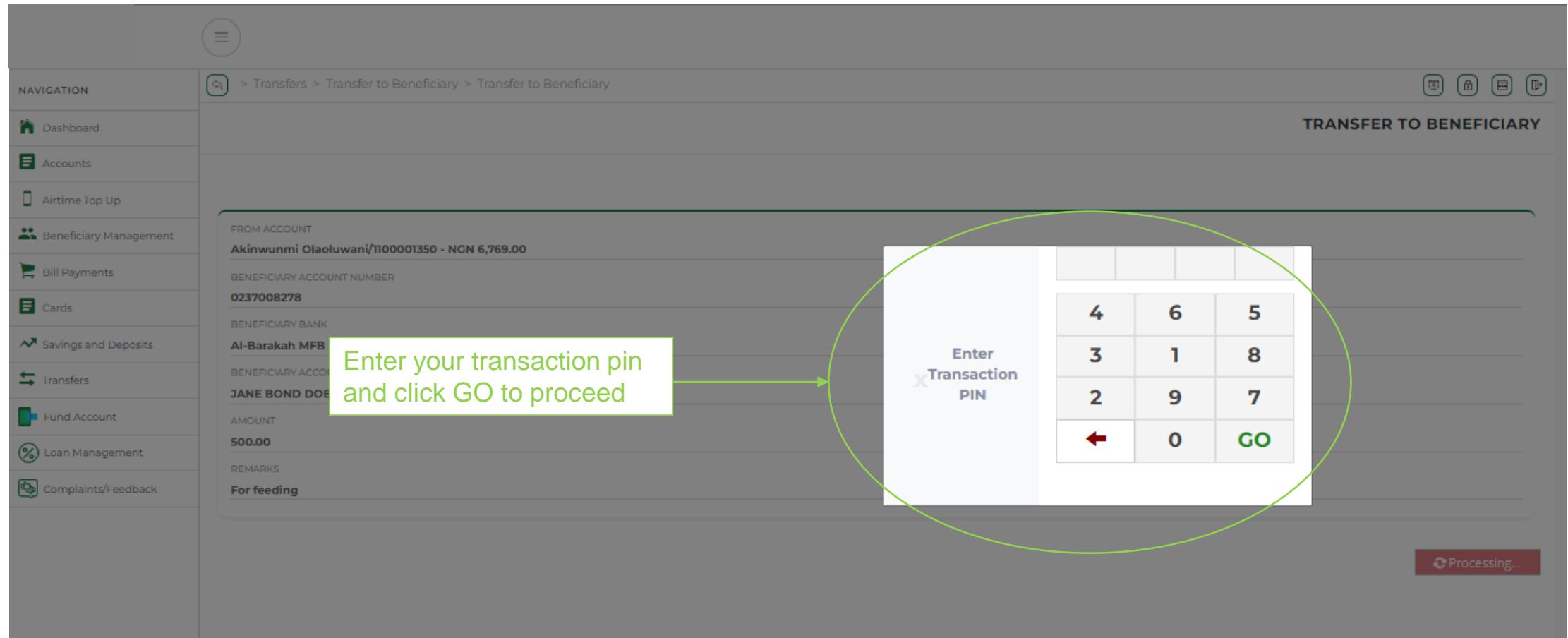
REMARKS  
For feeding

Confirm the transaction details and click Confirm to proceed

Confirm

# Transfers

## Transfer to beneficiary



Enter your transaction pin and click GO to proceed

TRANSFER TO BENEFICIARY

FROM ACCOUNT  
Akinwunmi Olaoluwanmi/1100001350 - NGN 6,769.00

BENEFICIARY ACCOUNT NUMBER  
0237008278

BENEFICIARY BANK  
Al-Barakah MFB

BENEFICIARY ACCOUNT  
JANE BOND DOE

AMOUNT  
500.00

REMARKS  
For feeding

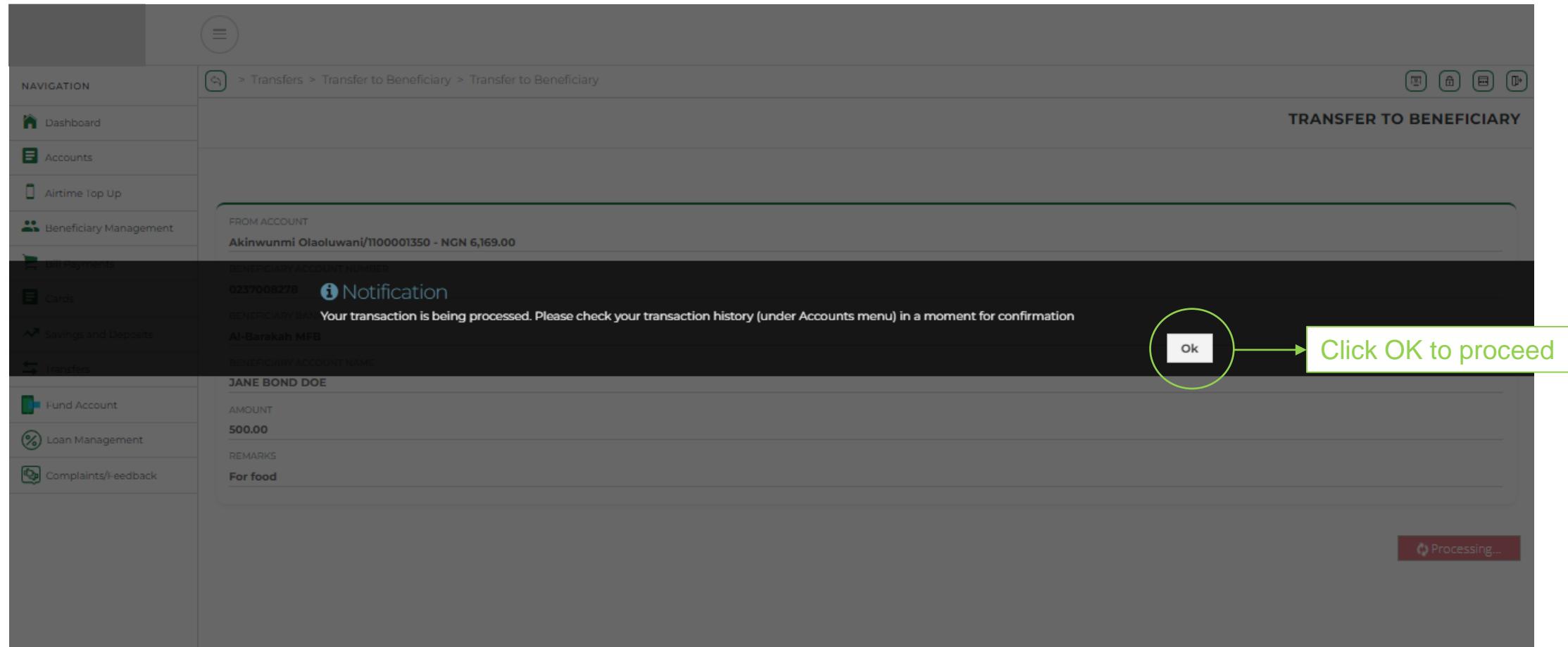
Enter Transaction PIN

4	6	5
3	1	8
2	9	7
⬅	0	GO

Processing...

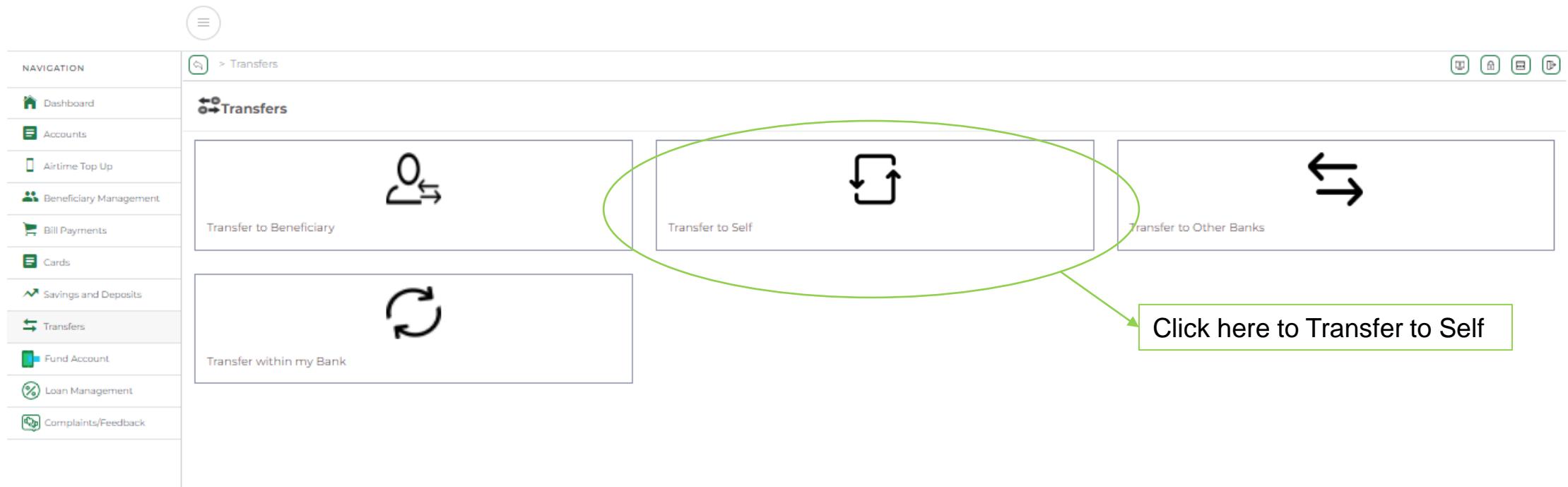
# Transfers

## Transfer to beneficiary



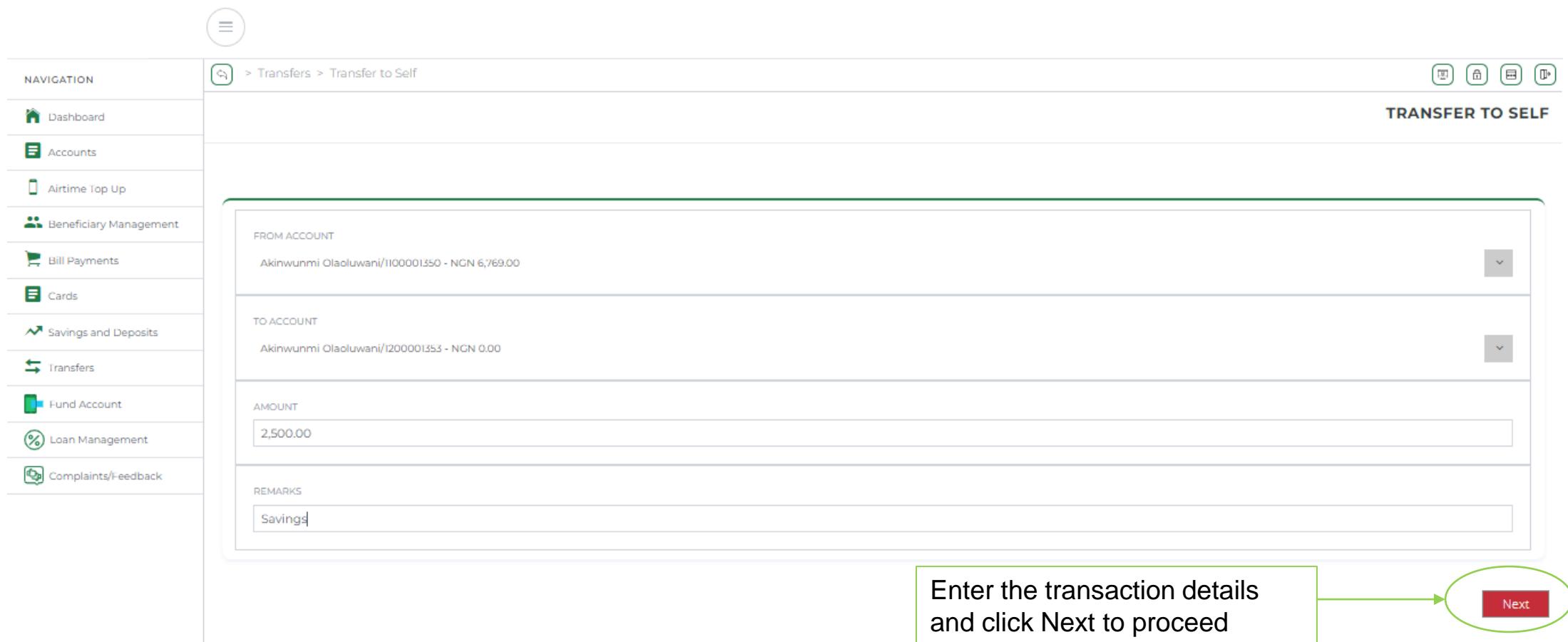
# Transfers

## Transfer to self



# Transfers

## Transfer to self



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

> Transfers > Transfer to Self

TRANSFER TO SELF

FROM ACCOUNT

Akinwunmi Olaoluwan/i100001350 - NGN 6,769.00

TO ACCOUNT

Akinwunmi Olaoluwan/i1200001353 - NGN 0.00

AMOUNT

2,500.00

REMARKS

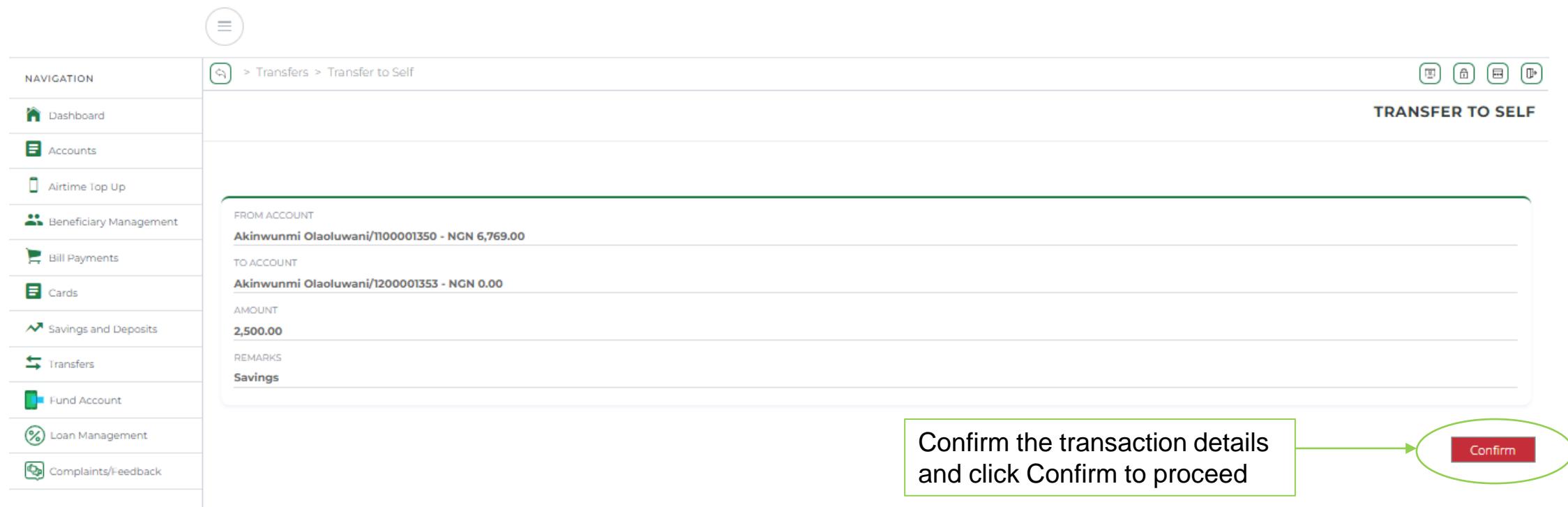
Savings

Enter the transaction details and click Next to proceed

Next

# Transfers

## Transfer to self



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

> Transfers > Transfer to Self

TRANSFER TO SELF

FROM ACCOUNT  
Akinwunmi Olaoluwani/1100001350 - NGN 6,769.00

TO ACCOUNT  
Akinwunmi Olaoluwani/1200001353 - NGN 0.00

AMOUNT  
**2,500.00**

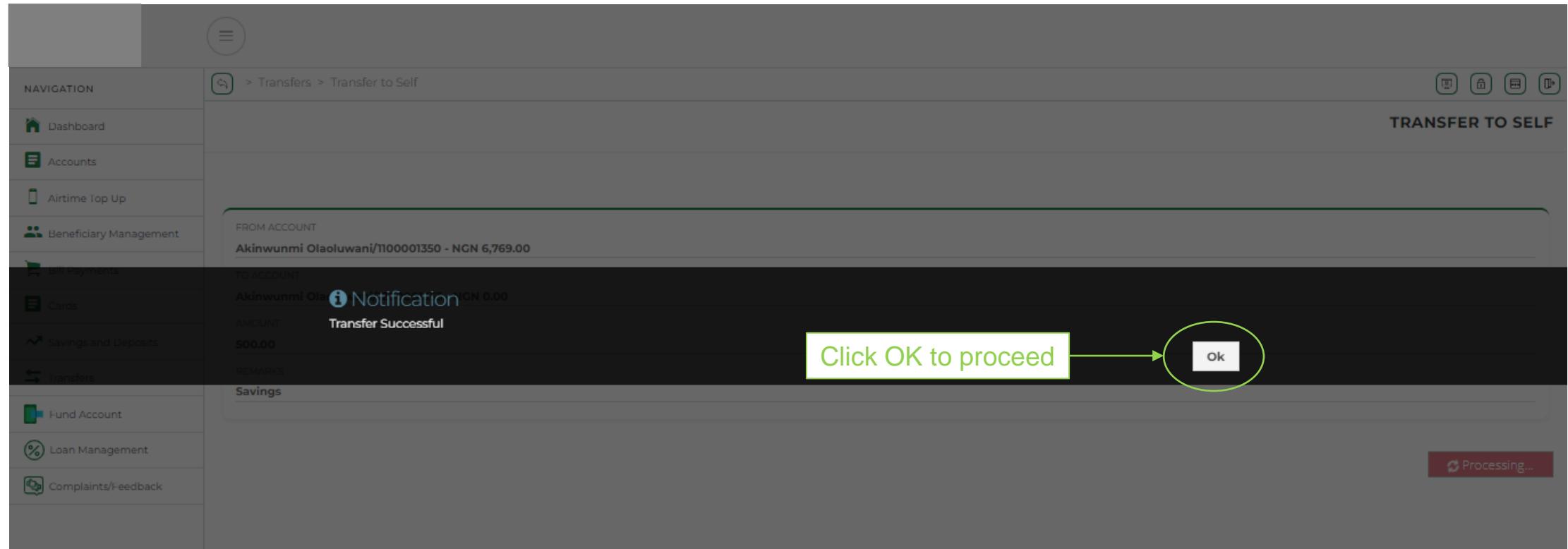
REMARKS  
**Savings**

Confirm the transaction details and click Confirm to proceed

Confirm

# Transfers

## Transfer to self



The screenshot shows a mobile banking application interface for a transfer transaction. The transaction is a transfer to self from account Akinwunmi Olaoluwani/1100001350 to account Akinwunmi Olaoluwani/1100001350, with an amount of 500.00 NGN. The transfer is marked as successful. A green callout box with the text "Click OK to proceed" points to an "Ok" button, which is highlighted with a green circle. The background is dark, and the overall theme is professional and user-friendly.

NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

TRANSFER TO SELF

FROM ACCOUNT  
Akinwunmi Olaoluwani/1100001350 - NGN 6,769.00

TO ACCOUNT  
Akinwunmi Olaoluwani/1100001350 NGN 0.00

Notification: Transfer Successful

AMOUNT: 500.00

REMARKS: Savings

Click OK to proceed → Ok

Processing...

# Transfers

## Transfer to other banks

NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

> Transfers

Transfers

Transfer to Beneficiary

Transfer to Self

Transfer within my Bank

Transfer to Other Banks

Click here to Transfer to Other Banks

# Transfers

## Transfer to other banks

The screenshot shows a mobile banking application interface for 'Transfer to Other Banks'. The left sidebar contains a navigation menu with icons for Dashboard, Accounts, Airtime Top Up, Beneficiary Management, Bill Payments, Cards, Savings and Deposits, Transfers (selected), Fund Account, Loan Management, and Complaints/Feedback. The main content area has a header with a back arrow, the text 'Transfers > Transfer to Other Banks', and four small icons. The right side of the header has a 'TRANSFER TO OTHER BANKS' button. The main form is titled 'SELECT BENEFICIARY BANK' and shows 'Access Bank' selected. It includes fields for 'ACCOUNT NUMBER' (a large blue placeholder box), 'SAVE BENEFICIARY' (a toggle switch with 'NO' and 'YES' options, with 'YES' highlighted and circled in green), and 'NICKNAME' (a placeholder box with 'Funds'). A green callout box points to the 'YES' button with the text 'Toggle button to Yes to save the Beneficiary'. Below the form, a green callout box points to the 'Next' button in a red box, with the text 'Fill in the beneficiary information and Click Next to Proceed'.

NAVIGATION

Dashboard

Accounts

Airtime Top Up

Beneficiary Management

Bill Payments

Cards

Savings and Deposits

Transfers

Fund Account

Loan Management

Complaints/Feedback

SELECT BENEFICIARY BANK

Access Bank

ACCOUNT NUMBER

SAVE BENEFICIARY

NO YES

NICKNAME

Funds

TRANSFER TO OTHER BANKS

Toggle button to Yes to save the Beneficiary

Fill in the beneficiary information and Click Next to Proceed

Next

# Transfers

## Transfer to other banks



NAVIGATION

> Transfers > Transfer to Other Banks

TRANSFER TO OTHER BANKS

BANK

Access Bank

ACCOUNT NAME

JANE BOND DOE

ACCOUNT NUMBER

AMOUNT

2000

REMARKS

Enjoy

FROM ACCOUNT

Akinwunmi Olaoluwanmi/1100001350 - NGN 8,804.50

Fill the transaction details and Click Next to Proceed

Next

# Transfers

## Transfer to other banks



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

Transfers > Transfer to Other Banks

TRANSFER TO OTHER BANKS

FROM ACCOUNT  
**Akinwunmi Olaoluwani/1100001350 - NGN 8,804.50**

BENEFICIARY ACCOUNT NUMBER  
**0237008278**

BENEFICIARY BANK  
**Access Bank**

BENEFICIARY ACCOUNT NAME  
**JANE BOND DOE**

AMOUNT  
**2000**

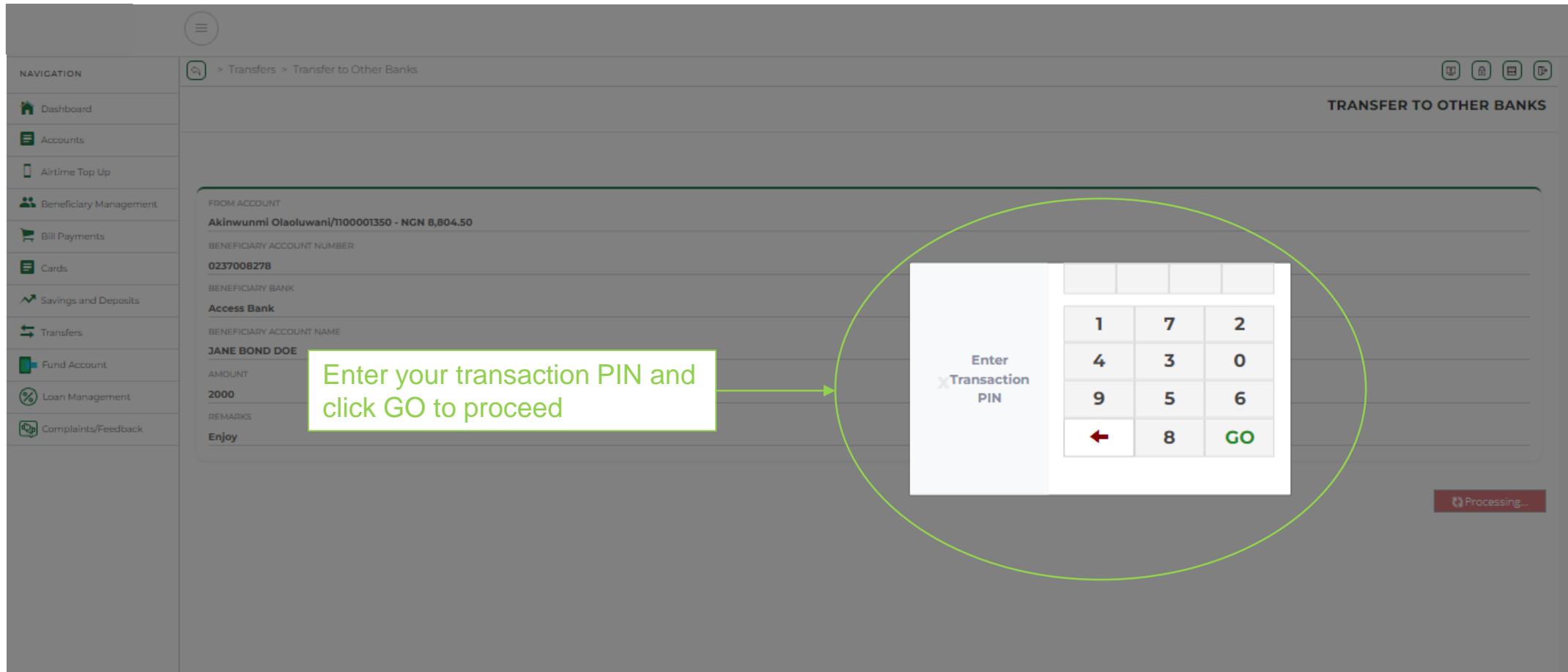
REMARKS  
**Enjoy**

Confirm the transaction details and click Confirm to proceed

Confirm

# Transfers

## Transfer to other banks



Enter your transaction PIN and click GO to proceed

TRANSFER TO OTHER BANKS

FROM ACCOUNT  
Akinwunmi Olaoluwanii/1100001350 - NGN 8,804.50

BENEFICIARY ACCOUNT NUMBER  
0237008278

BENEFICIARY BANK  
Access Bank

BENEFICIARY ACCOUNT NAME  
JANE BOND DOE

AMOUNT  
2000

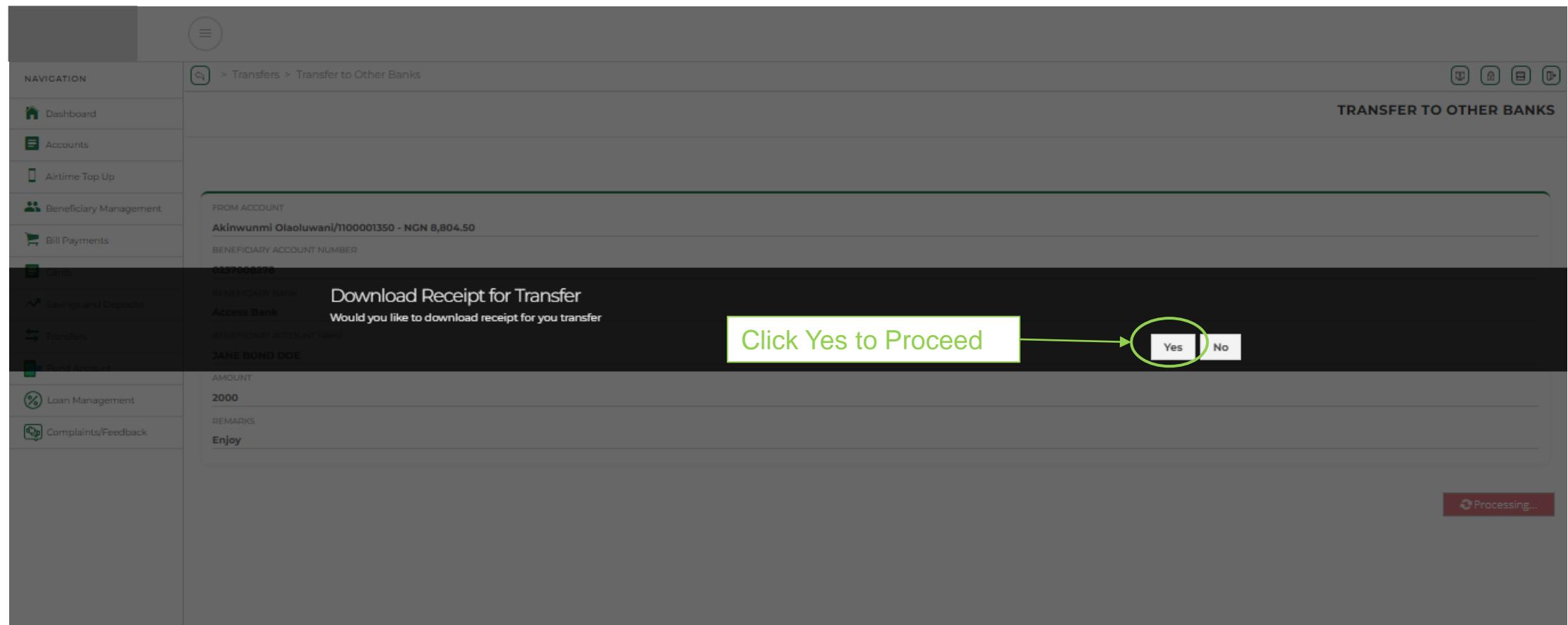
REMARKS  
Enjoy

Processing...

1	7	2
4	3	0
9	5	6
⬅	8	GO

# Transfers

## Transfer to other banks



NAVIGATION > Transfers > Transfer to Other Banks

TRANSFER TO OTHER BANKS

FROM ACCOUNT  
Akinwunmi Olaoluwanil/1100001350 - NGN 8,804.50

BENEFICIARY ACCOUNT NUMBER  
02370000278

BENEFICIARY BANK  
Access Bank

Download Receipt for Transfer  
Would you like to download receipt for you transfer

BENEFICIARY ACCOUNT NAME  
JANE BOND DOE

AMOUNT  
2000

REMARKS  
Enjoy

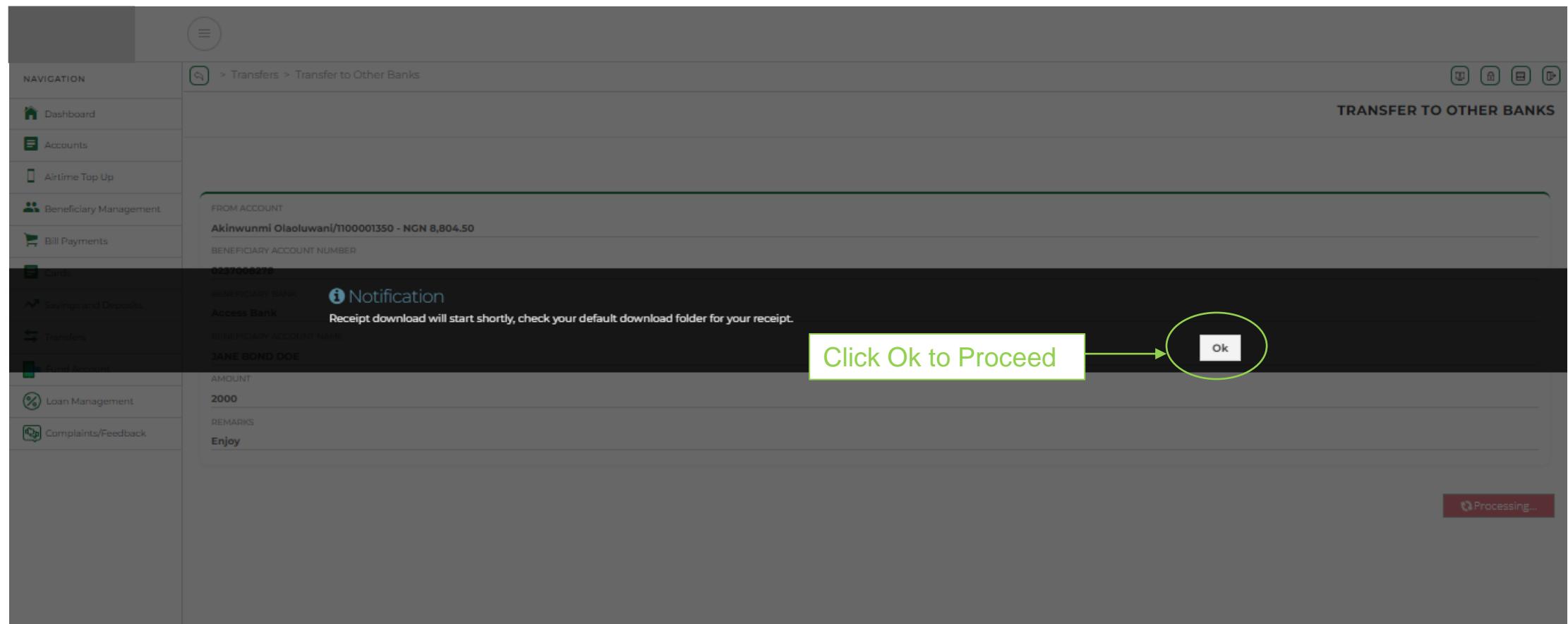
Click Yes to Proceed

Yes No

Processing...

# Transfers

## Transfer to other banks



# Transfers

## Transfer to other banks

### Transaction Receipt

#### Transaction Successful

Amount:	2,000.00 Naira
Sender Name's:	Akinwunmi Olaoluwani
Sender's Account Number:	1100001350
Recipient's Name:	JANE BOND DOE
Recipient's Bank:	Access Bank
Recipient's Account Number:	0237008278
Remark:	Enjoy
Reference ID:	000135231091
Transaction Date:	20-May-2022 08:33:33

# Transfers

## Transfer within my bank

NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

> Transfers

Transfers

Transfer to Beneficiary

Transfer to Self

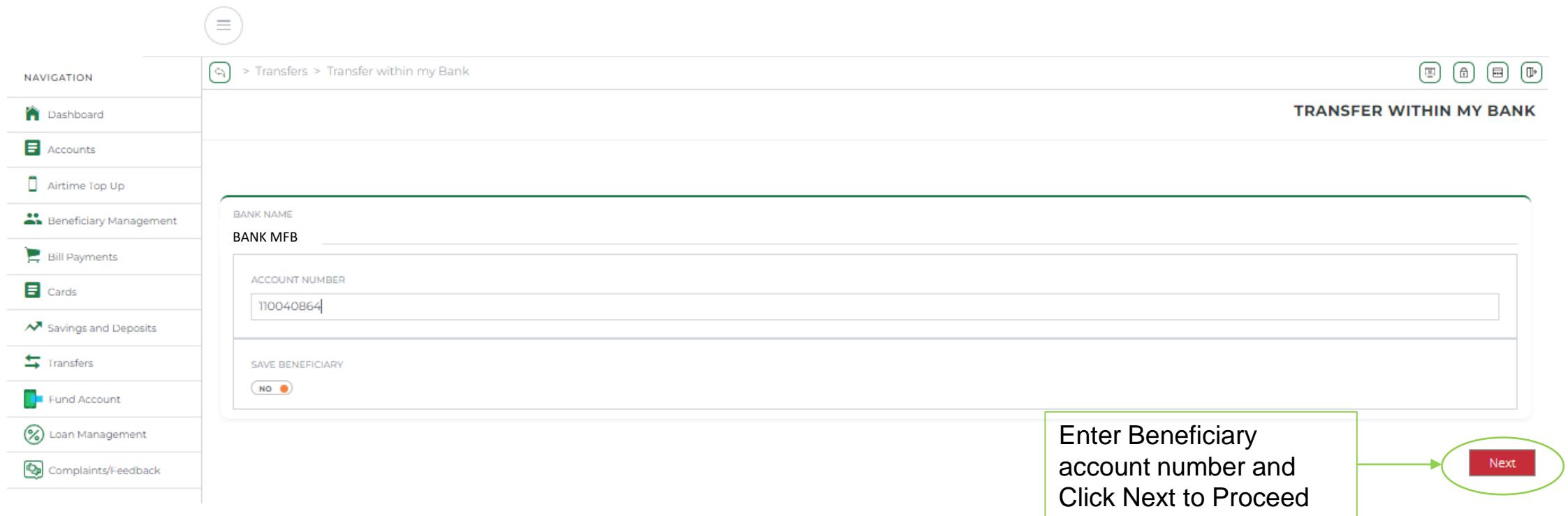
Transfer to Other Banks

Transfer within my Bank

Click here to Transfer with your Bank

# Transfers

## Transfer within my bank



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- i-Fund Account
- Loan Management
- Complaints/i-Feedback

> Transfers > Transfer within my Bank

TRANSFER WITHIN MY BANK

BANK NAME  
BANK MFB

ACCOUNT NUMBER  
110040864

SAVE BENEFICIARY  
NO

Enter Beneficiary account number and Click Next to Proceed

Next

# Transfers

## Transfer within my bank

NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

> Transfers > Transfer within my Bank

TRANSFER WITHIN MY BANK

ACCOUNT NUMBER  
**1100001367**

ACCOUNT NAME  
**John-King Unwana**

FROM ACCOUNT  
Akinwunmi Olaoluwanii/1100001350 - NGN 506,169.00

AMOUNT  
20,000.00

REMARKS  
Stipend

Enter amount and other transaction details and Click Next to Proceed

Next

# Transfers

## Transfer within my bank



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- i-Fund Account
- Loan Management
- Complaints/i-Feedback

> Transfers > Transfer within my Bank

TRANSFER WITHIN MY BANK

FROM ACCOUNT  
Akinwunmi Olaoluwani/1100001350 - NGN 506,169.00

ACCOUNT NUMBER  
1100001367

ACCOUNT NAME  
John-King Unwana

AMOUNT  
20,000.00

REMARKS  
Stipend

Confirm transaction details and click Confirm to Proceed

Confirm

# Transfers

## Transfer within my bank



Navigation: Dashboard, Accounts, Airtime Top Up, Beneficiary Management, Bill Payments, Cards, Savings and Deposits, Transfers, Fund Account, Loan Management, Complaints/Feedback.

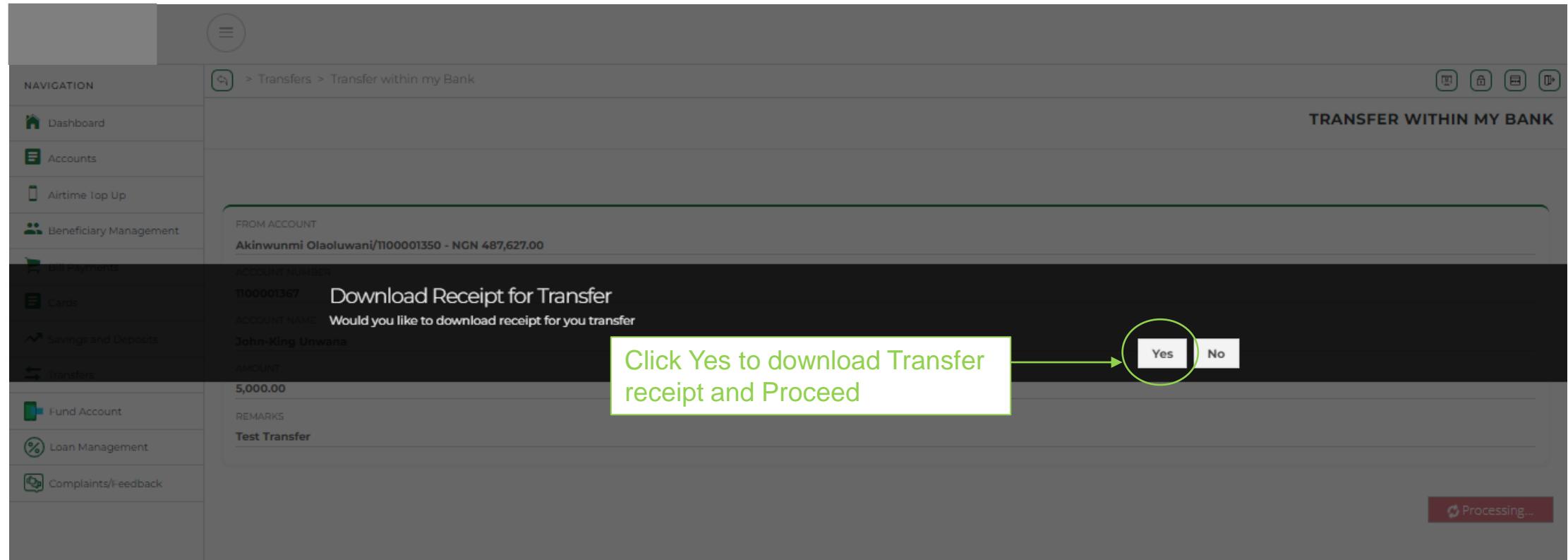
Transfer within my bank: FROM ACCOUNT Akinwunmi Olaoluwani/1100001350 - NGN 506,169.00, ACCOUNT NUMBER 1100001367, ACCOUNT NAME John-Kir, AMOUNT 20,000.00, REMARKS Stipend.

Enter Transaction PIN: 6 7 1  
3 5 9  
2 8 4  
← 0 GO

Processing...

# Transfers

## Transfer within my bank



The screenshot shows a mobile banking application interface for a transfer within a bank. The top navigation bar includes a search icon, a menu icon, and several icons for account management and security. The main title is "TRANSFER WITHIN MY BANK".

**Navigation:**

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

**Transfer Details:**

FROM ACCOUNT: Akinwunmi Olaoluwani/1100001350 - NGN 487,627.00

ACCOUNT NUMBER: 1100001367

Download Receipt for Transfer

Would you like to download receipt for your transfer?

John-King Unwana

AMOUNT: 5,000.00

REMARKS: Test Transfer

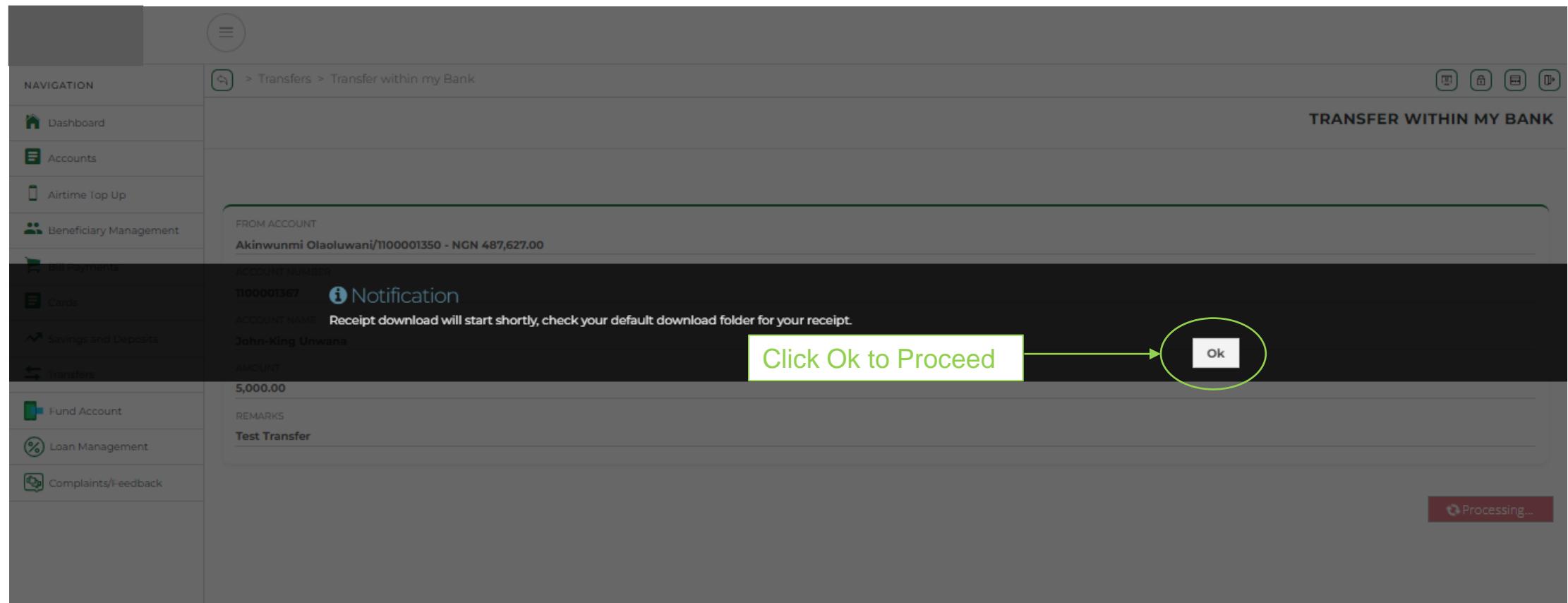
**Callout Text:** Click Yes to download Transfer receipt and Proceed

**Buttons:** Yes (highlighted with a green circle and arrow) and No

**Status Bar:** Processing...

# Transfers

## Transfer within my bank



# Transfers

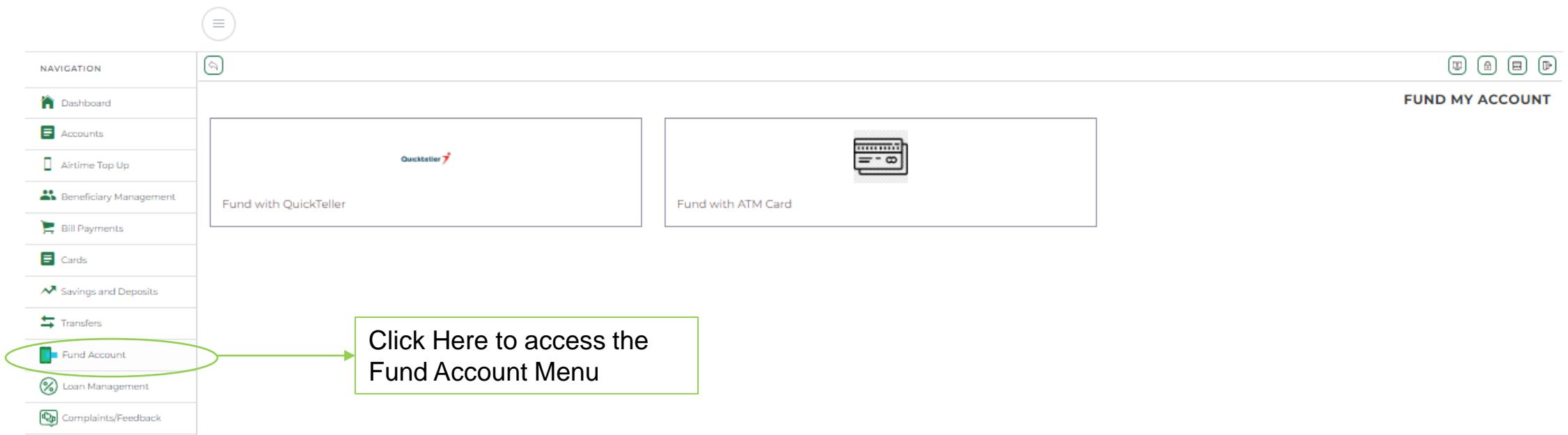
## Transfer within my bank

### Transaction Receipt

#### Transaction Successful

Amount:	5,000.00 Naira
Sender Name's:	Akinwunmi Olaoluwani
Sender's Account Number:	1100001350
Recipient's Name:	John-King Unwana
Recipient's Bank:	NNEW MFB
Recipient's Account Number:	1100001367
Remark:	Test Transfer
Reference ID:	27a41969-74ea-4df4-9eea-d197b278457f
Transaction Date:	25-Jul-2022 23:20:03

# Fund Account

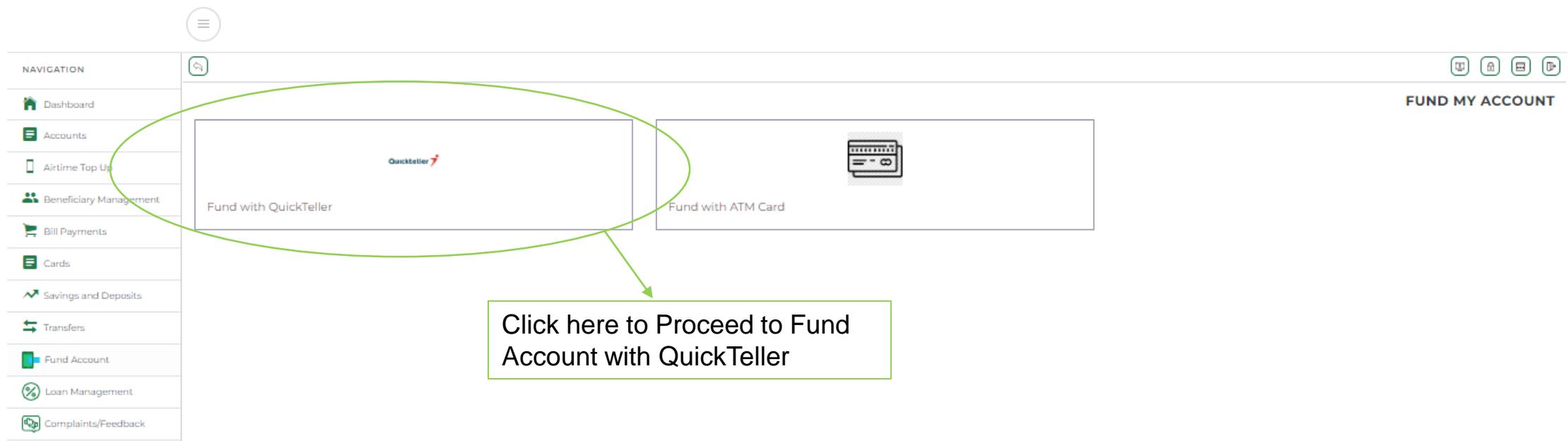


The image shows a mobile banking application interface. At the top, there is a navigation bar with a back arrow, a search icon, and a user profile icon. Below the navigation bar is a header section with a menu icon, a title, and a "FUND MY ACCOUNT" button with a lock icon. The main content area is divided into two sections: "Fund with QuickTeller" (represented by a QuickTeller logo and a QR code) and "Fund with ATM Card" (represented by an ATM card icon). On the left side, there is a vertical navigation menu with the following items: Dashboard, Accounts, Airtime Top Up, Beneficiary Management, Bill Payments, Cards, Savings and Deposits, Transfers, Fund Account (which is circled in green and has a green arrow pointing to a callout box), Loan Management, and Complaints/Feedback.

Click Here to access the Fund Account Menu

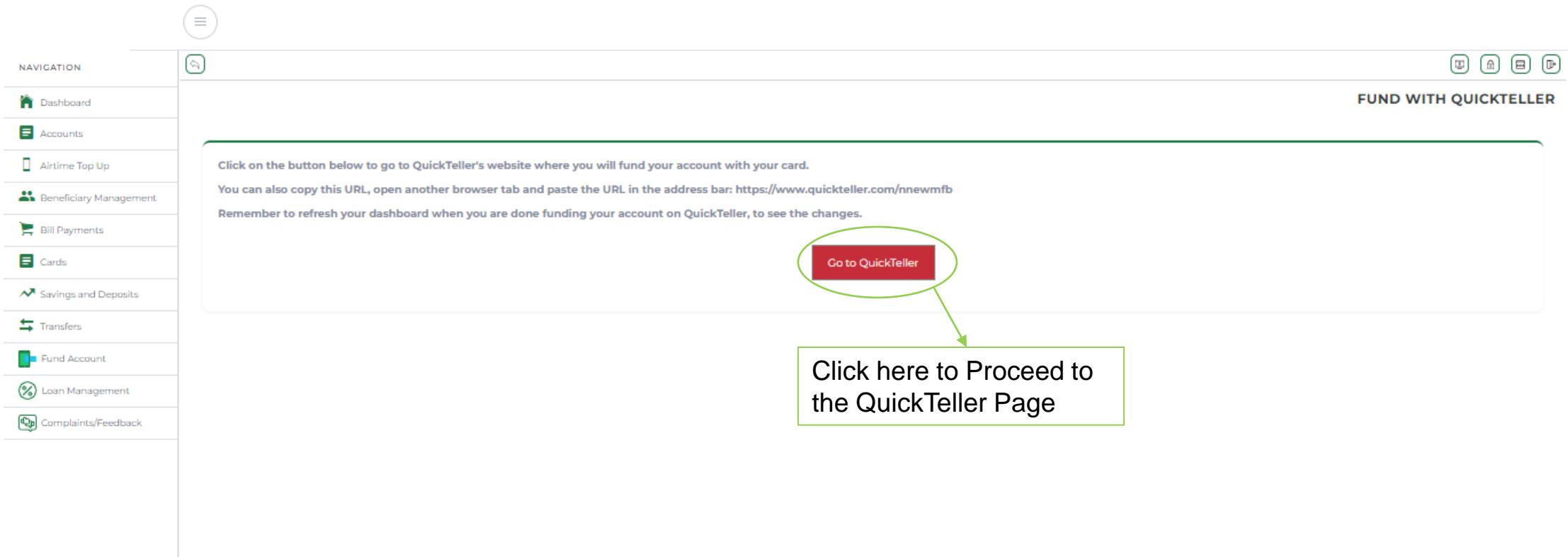
# Fund Account

## Fund with QuickTeller



# Fund Account

## Fund with QuickTeller



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

FUND WITH QUICKTELLER

Click on the button below to go to QuickTeller's website where you will fund your account with your card.

You can also copy this URL, open another browser tab and paste the URL in the address bar: <https://www.quickteller.com/nnewmf>

Remember to refresh your dashboard when you are done funding your account on QuickTeller, to see the changes.

[Go to QuickTeller](#)

Click here to Proceed to the QuickTeller Page

# Fund Account

## Fund with QuickTeller

The image illustrates the process of funding a QuickTeller account. It consists of three main panels:

- Left Panel:** Shows the initial step of entering account details. It includes fields for "Email or Mobile Number", "Account Number", and "Amount" (set to "10000.00"). A green oval highlights the "Continue" button at the bottom.
- Middle Panel:** Shows a confirmation step where the amount "₦10,000.00" is displayed, along with fields for "Card Number", "Expiry (MM/YY)", "CVV", and "PIN". A green arrow points from the "Continue" button in the first panel to this panel.
- Right Panel:** A promotional image for QuickTeller Business. It features a man in a workshop pouring liquid from a large container into a smaller one. The text "Are You a" is visible at the bottom.

**Text in the middle panel:**

Enter Details  
Click Continue to  
proceed and follow  
the flow to the end to  
complete transaction

# Fund Account

## Fund with ATM Card

The image shows a mobile application interface for managing a bank account. On the left is a vertical navigation menu with the following items:

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account (highlighted with a green background)
- Loan Management
- Complaints/Feedback

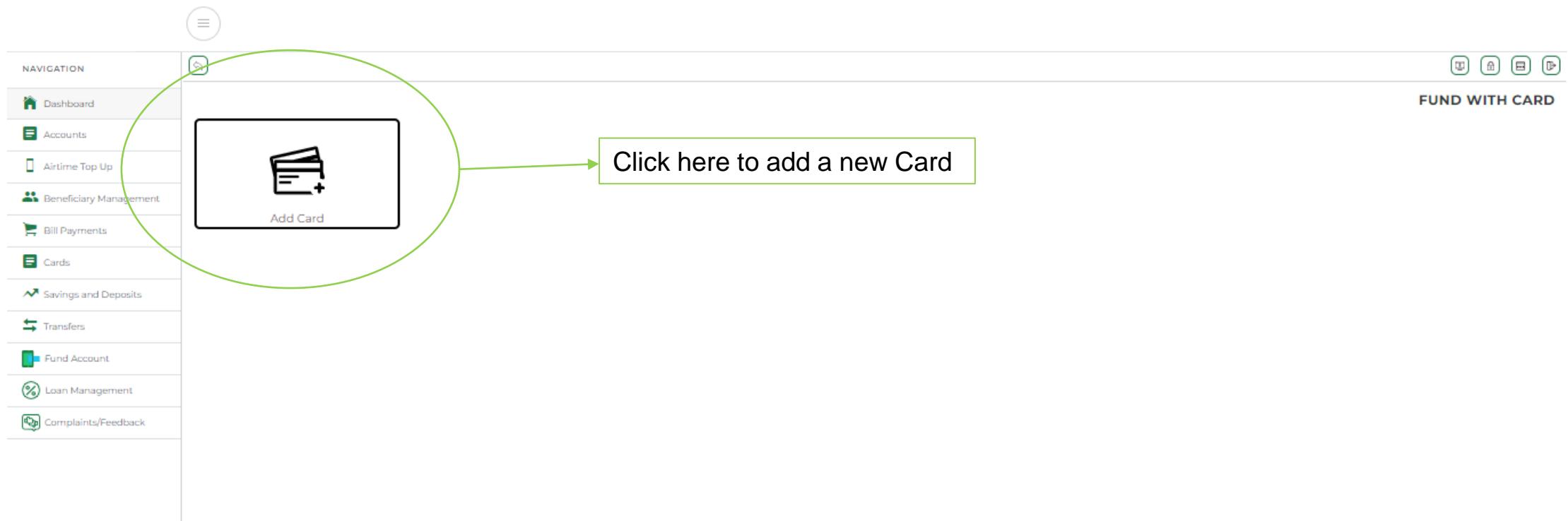
The main content area has a header with a back arrow and a title. Below the header are two buttons:

- Fund with QuickTeller** (disabled, greyed out)
- Fund with ATM Card** (enabled, white background)

On the right side of the screen, there is a section titled **FUND MY ACCOUNT** with four icons. A green callout box with a rounded arrow points to the **Fund with ATM Card** button, containing the text: **Click here to Fund account with your ATM Card**.

# Fund Account

## Fund with ATM Card



NAVIGATION

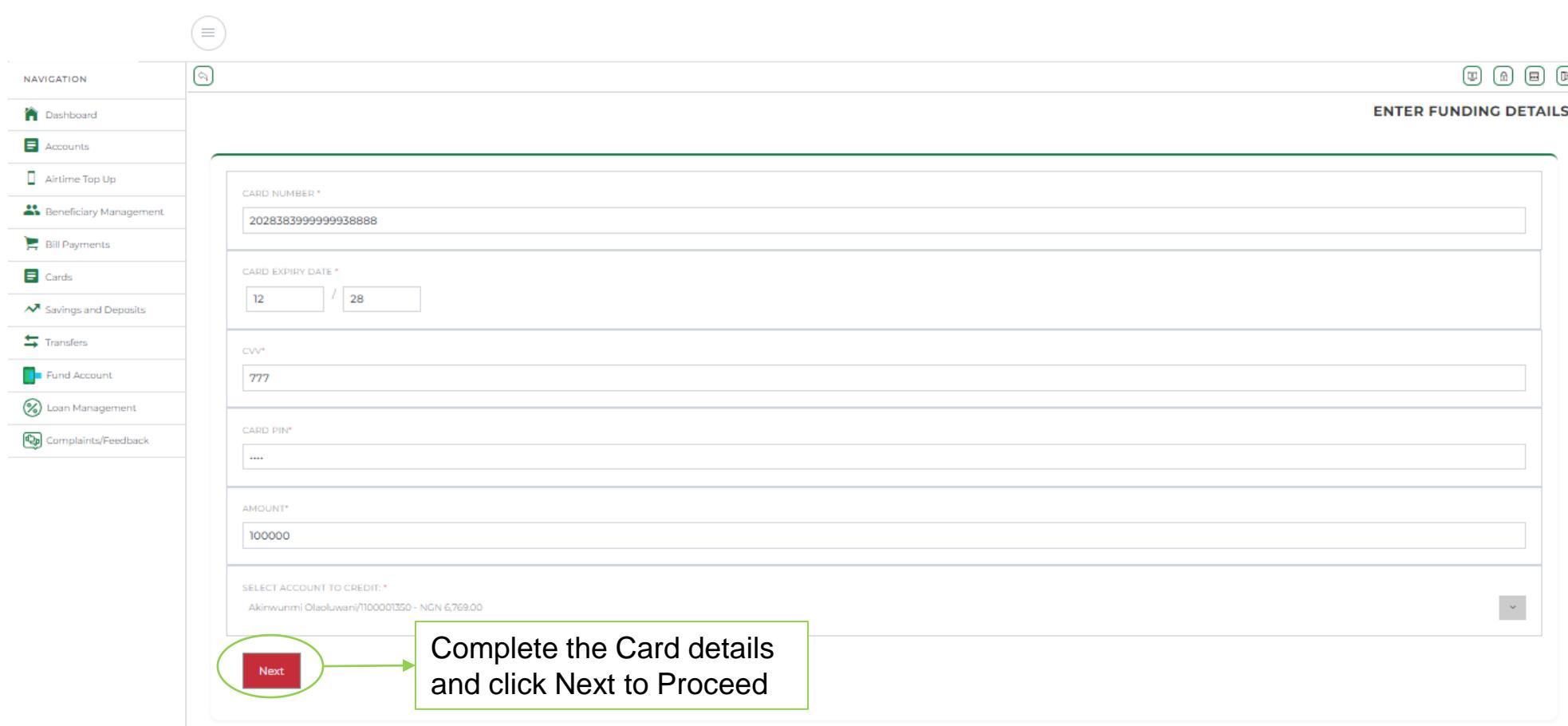
- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

FUND WITH CARD

Click here to add a new Card

# Fund Account

## Fund with ATM card



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

ENTER FUNDING DETAILS

CARD NUMBER \*

202838399999938888

CARD EXPIRY DATE \*

12 / 28

CVV\*

777

CARD PIN\*

....

AMOUNT\*

100000

SELECT ACCOUNT TO CREDIT: \*

Akinwunmi Olaoluwan/1100001350 - NGN 6,769.00

Next

Complete the Card details and click Next to Proceed

# Fund Account

## Fund with ATM card

NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

Input your Pin and Click Fund my Account to Proceed

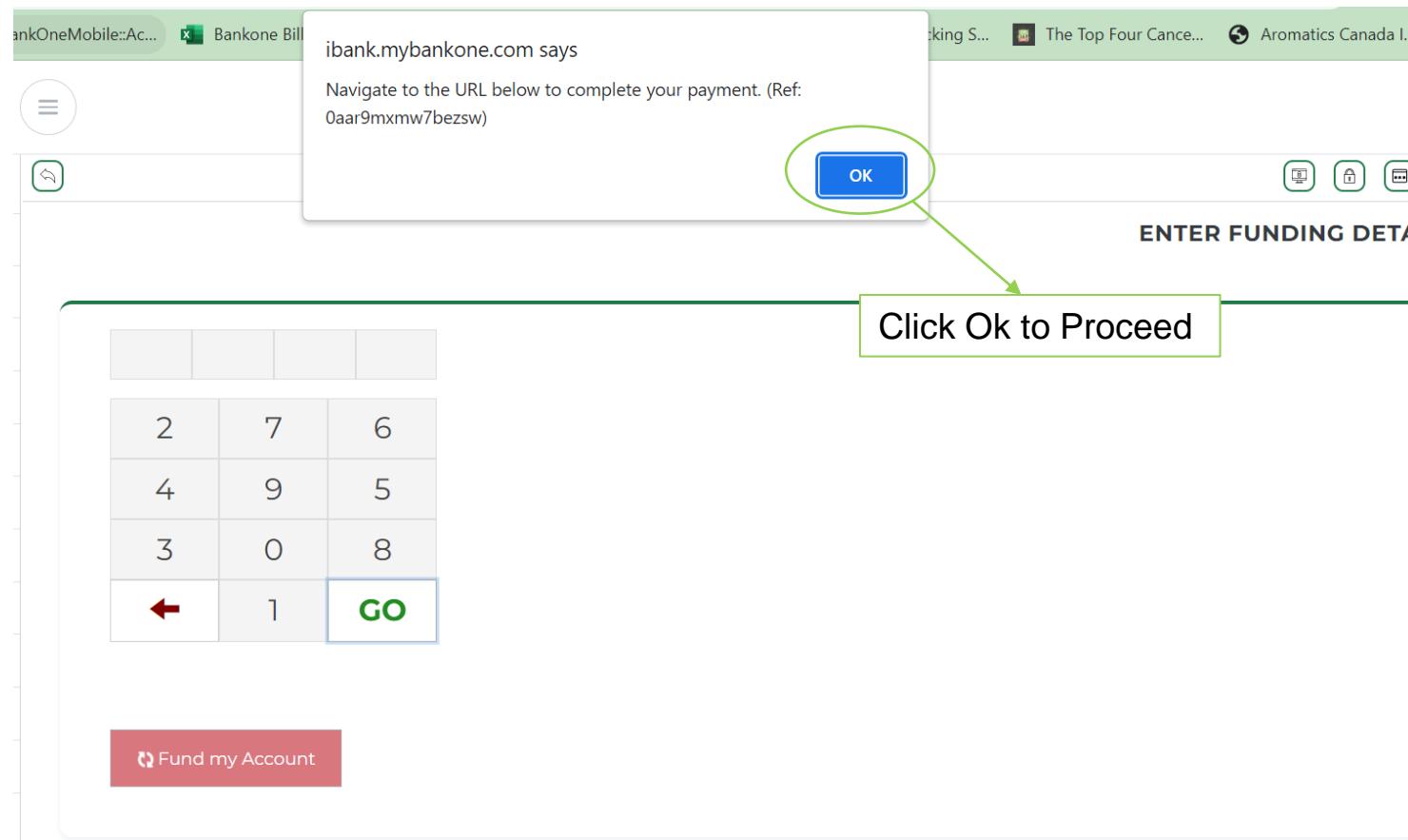
Save card?

Card ..... 8888 12/28

Save No thanks

# Fund Account

## Fund with ATM card



# Fund Account

Fund with ATM card

BANK AUTHORIZAT

Click the link below to authorize the transaction.

<https://standard.paystack.co/charge/auth/374e801h1nape0eacf4>

Please refresh your browser when you've authorized the payment on your bank's website to see the changes.

Click the link to authorize the transaction and Proceed

# Fund Account

Fund with ATM card

Standard Chartered  VISA

Please enter the One-Time Password sent to your registered contact details - (###)-###-4540, M\*\*\*\*\*E@GMAIL.COM

Transaction Details

Merchant: Paystack

Amount: NGN 101.53

Card Number: \*\*\*\*6408

One-Time Password:

Demand OTD

**Submit**

By submitting your OTP, you agree and accept the 3D Secure Term Conditions.

[Terms & Conditions](#) | [FAQs](#) | [Contact Us](#)

[Cancel](#)

Enter the One-Time Password sent to your phone number or email then Click Submit

# Loan Management

NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management**
- Complaints/Feedback

LOAN MANAGEMENT

Make Loan Request

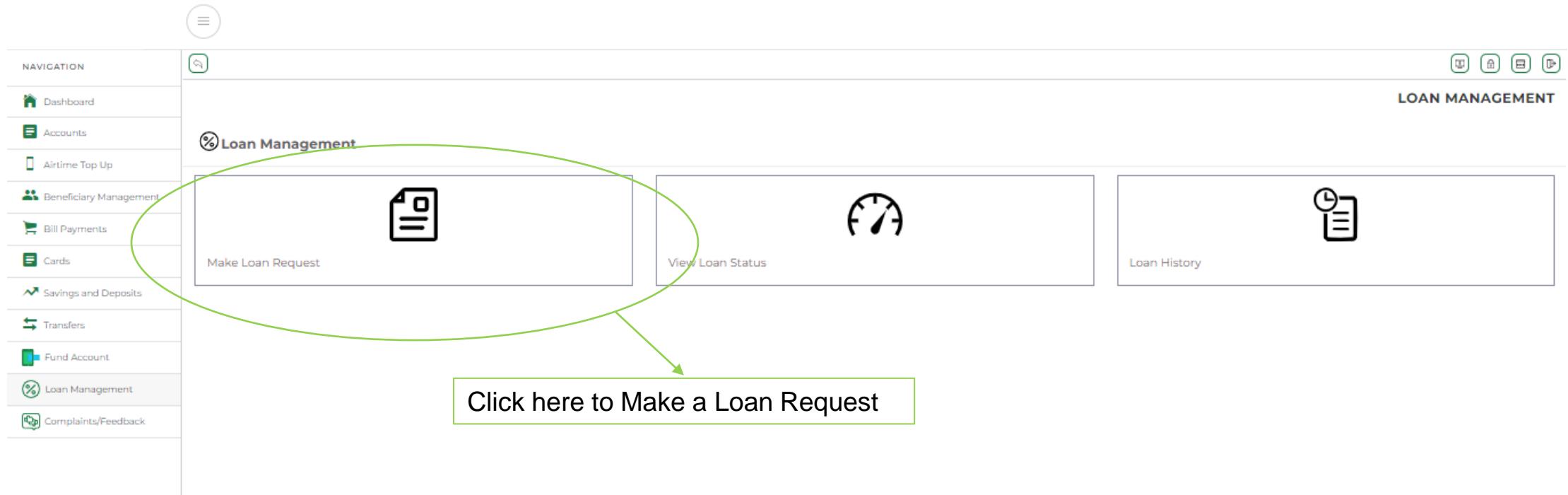
View Loan Status

Loan History

Click here to View the Loan Management Menu

# Loan Management

## Loan request



The image shows a mobile application interface for 'Loan Management'. The top navigation bar includes a menu icon, a search icon, and four icons for account management. The main header 'LOAN MANAGEMENT' is displayed. On the left, a vertical navigation menu lists: Dashboard, Accounts, Airtime Top Up, Beneficiary Management, Bill Payments, Cards, Savings and Deposits, Transfers, Fund Account, Loan Management (which is highlighted with a green circle), and Complaints/Feedback. The central content area features three cards: 'Make Loan Request' (document icon), 'View Loan Status' (clock icon), and 'Loan History' (document with clock icon). A green curved arrow points from the 'Loan Management' menu item to the 'Make Loan Request' button. A green callout box with the text 'Click here to Make a Loan Request' is positioned below the 'Make Loan Request' card.

NAVIGATION

Dashboard

Accounts

Airtime Top Up

Beneficiary Management

Bill Payments

Cards

Savings and Deposits

Transfers

Fund Account

Loan Management

Complaints/Feedback

LOAN MANAGEMENT

Make Loan Request

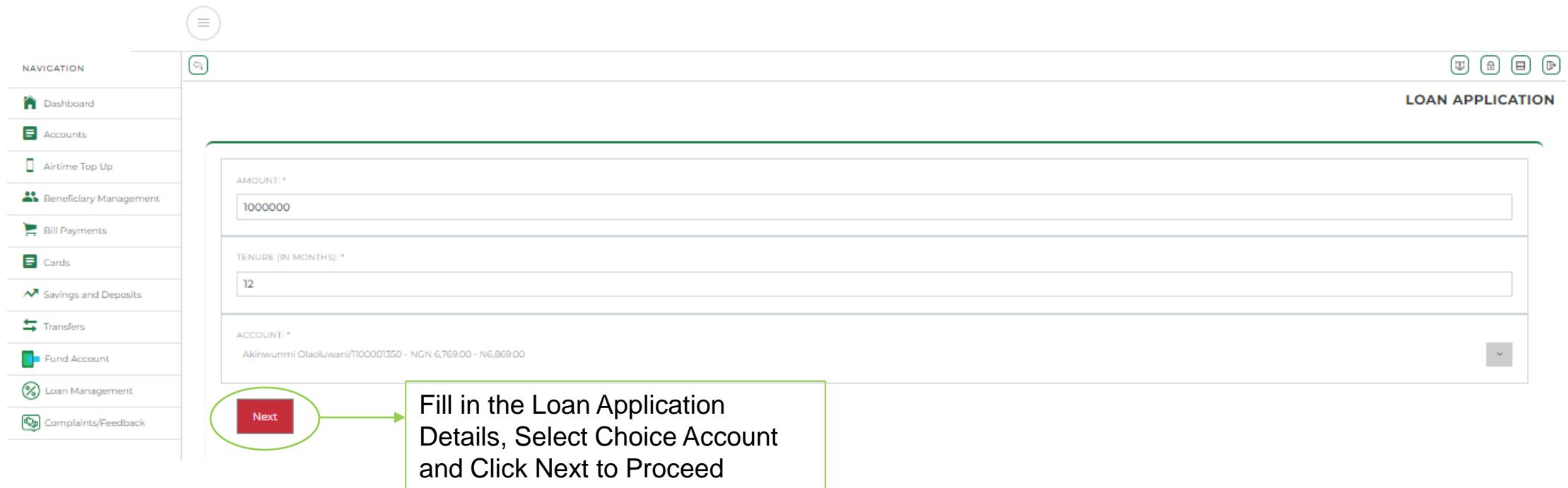
View Loan Status

Loan History

Click here to Make a Loan Request

# Loan Management

## Loan request



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

LOAN APPLICATION

AMOUNT: \*

1000000

TENURE (IN MONTHS): \*

12

ACCOUNT: \*

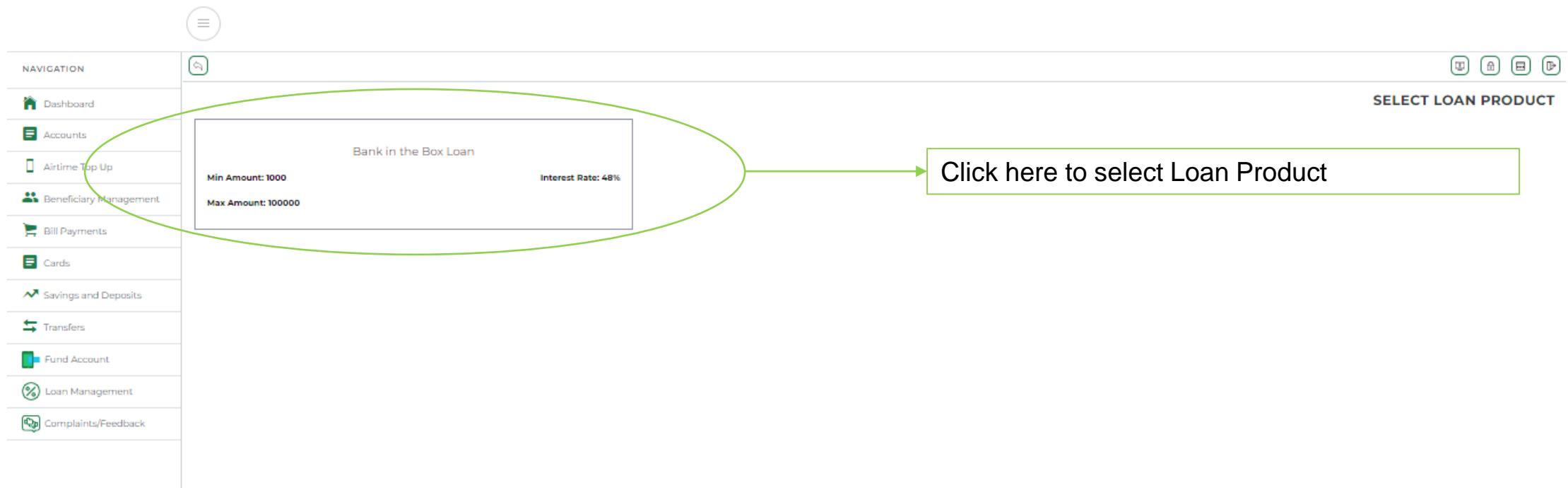
Akinwunmi Oladuwanji/1100001350 - NGN 6,769.00 - N6,869.00

Next

Fill in the Loan Application Details, Select Choice Account and Click Next to Proceed

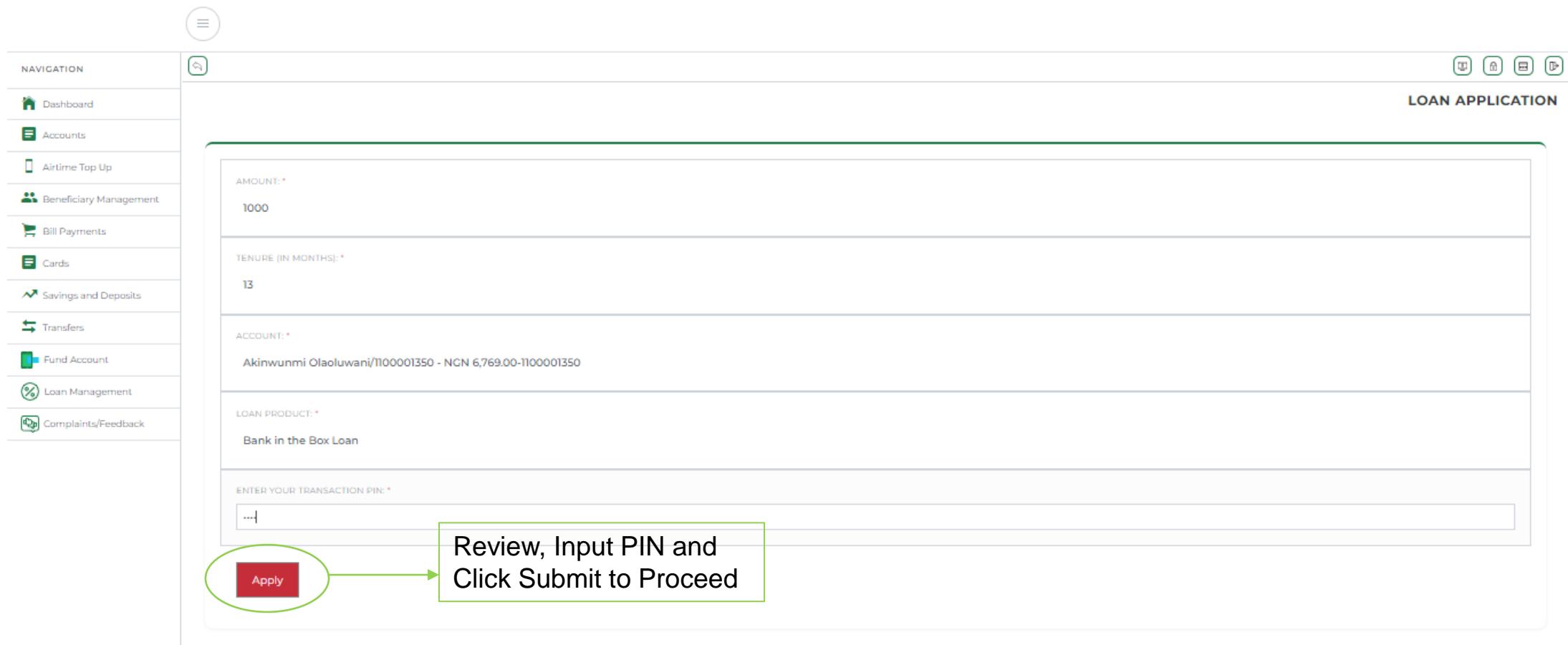
# Loan Management

## Loan request



# Loan Management

## Loan request



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

LOAN APPLICATION

AMOUNT: \*

1000

TENURE (IN MONTHS): \*

13

ACCOUNT: \*

Akinwunmi Olaoluwanmi/1100001350 - NCN 6,769.00-1100001350

LOAN PRODUCT: \*

Bank in the Box Loan

ENTER YOUR TRANSACTION PIN: \*

...

Apply

Review, Input PIN and Click Submit to Proceed

# Loan Management

## View Loan Status

The image shows a mobile application interface for 'LOAN MANAGEMENT'. The top navigation bar includes a back arrow, a search icon, and four icons for account, lock, and sharing. The main header 'LOAN MANAGEMENT' is on the right. On the left is a vertical 'NAVIGATION' menu with icons and labels: Dashboard, Accounts, Airtime Top Up, Beneficiary Management, Bill Payments, Cards, Savings and Deposits, Transfers, Fund Account, Loan Management (which is the current section), and Complaints/Feedback. The main content area shows three buttons: 'Make Loan Request' (document icon), 'View Loan Status' (clock icon, highlighted with a green oval and a green arrow pointing to a callout box), and 'Loan History' (document icon). A green callout box at the bottom contains the text 'Click here to View your Loan Status'.

NAVIGATION

Dashboard

Accounts

Airtime Top Up

Beneficiary Management

Bill Payments

Cards

Savings and Deposits

Transfers

Fund Account

Loan Management

Complaints/Feedback

LOAN MANAGEMENT

Make Loan Request

View Loan Status

Loan History

Click here to View your Loan Status

# Loan Management

## View Loan Status

The image shows a mobile application interface for managing loans. On the left is a vertical navigation menu with the following items:

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management (selected)
- Complaints/Feedback

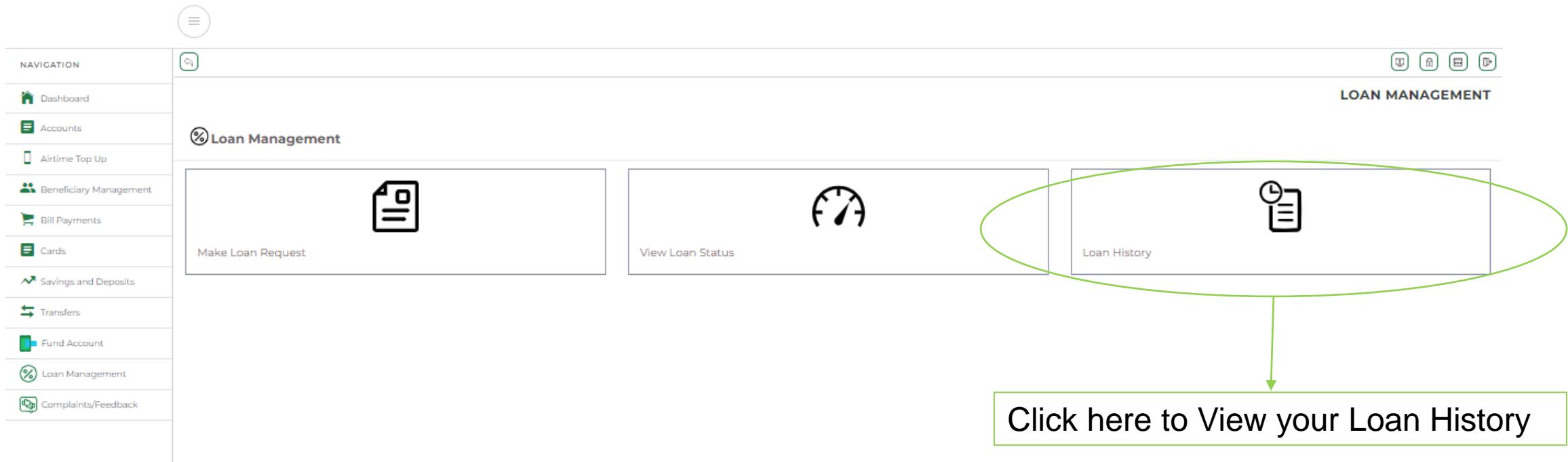
The main content area has a header with a back button and four icons: a square with a checkmark, a lock, a document, and a refresh. To the right of the icons is the text "LOAN STATUS".

Below the header is a table with a green header bar. The table is titled "TRANSACTION HISTORY" and has the following columns:

LOAN PRODUCT	DATE LOGGED	AMOUNT (N)	TENURE	ACCOUNT NUMBER	STATUS

# Loan Management

## View Loan History



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

LOAN MANAGEMENT

Loan Management

Make Loan Request

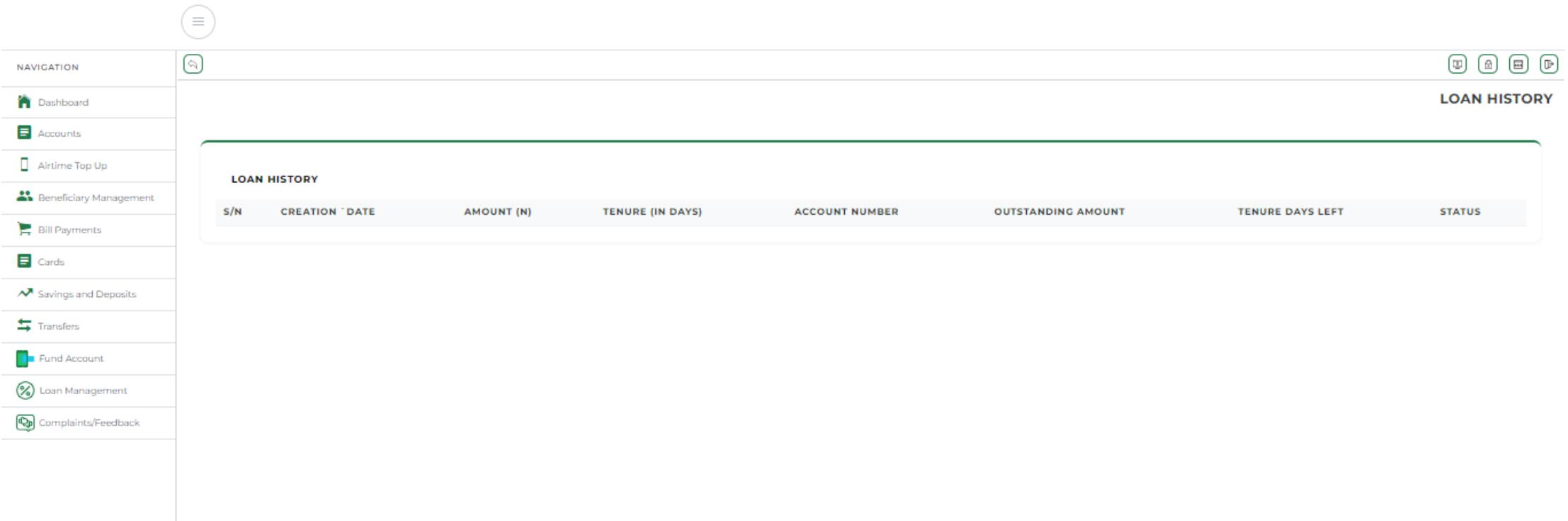
View Loan Status

Loan History

Click here to View your Loan History

# Loan Management

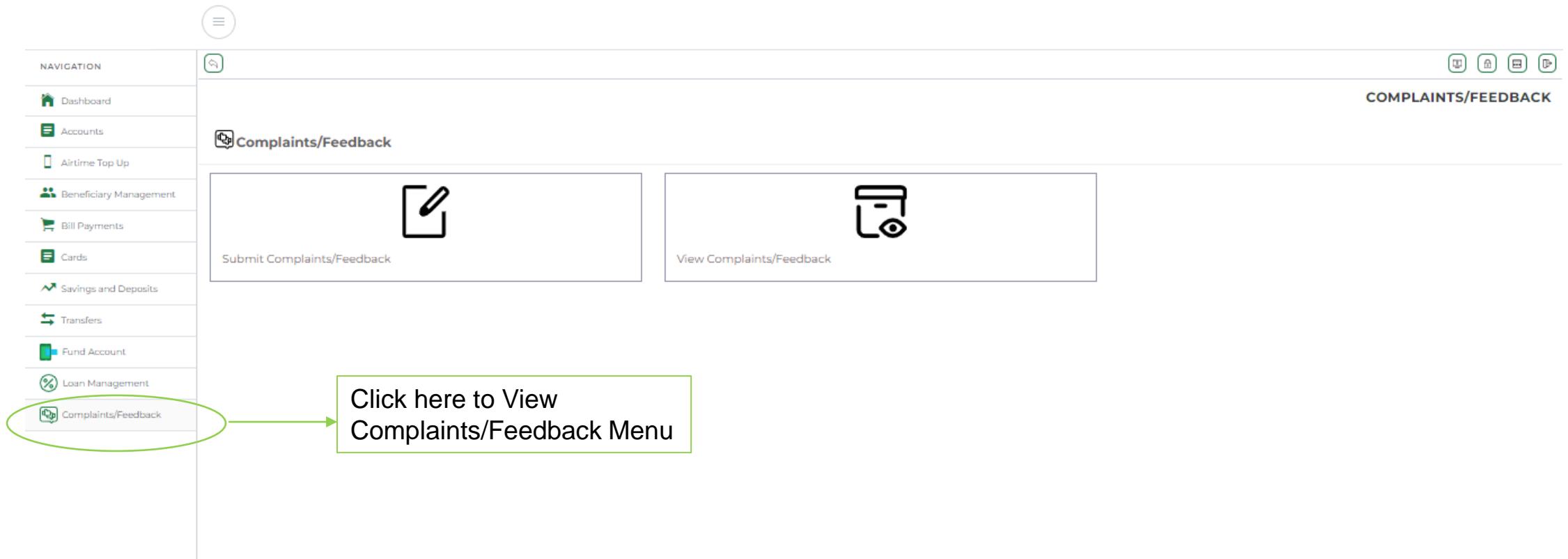
## View Loan History



The screenshot shows a mobile application interface for managing loans. The top navigation bar includes a back arrow, a search icon, and a user profile icon. The main header is 'LOAN HISTORY' with a sub-label 'LOAN HISTORY'. The left sidebar, titled 'NAVIGATION', lists various services with corresponding icons: Dashboard, Accounts, Airtime Top Up, Beneficiary Management, Bill Payments, Cards, Savings and Deposits, Transfers, Fund Account, Loan Management (selected), and Complaints/Feedback. The right side of the screen displays a table titled 'LOAN HISTORY' with the following columns: S/N, CREATION DATE, AMOUNT (N), TENURE (IN DAYS), ACCOUNT NUMBER, OUTSTANDING AMOUNT, TENURE DAYS LEFT, and STATUS. The table is currently empty.

LOAN HISTORY							
S/N	CREATION DATE	AMOUNT (N)	TENURE (IN DAYS)	ACCOUNT NUMBER	OUTSTANDING AMOUNT	TENURE DAYS LEFT	STATUS

# Complaints/Feedback



The image shows a mobile application interface with a navigation bar on the left and a main content area on the right. The navigation bar includes a menu icon, a search icon, and four other icons. The main content area is titled 'COMPLAINTS/FEEDBACK' and contains two buttons: 'Submit Complaints/Feedback' with a pen icon and 'View Complaints/Feedback' with a document icon. A green callout box with a green arrow points to the 'Complaints/Feedback' menu item in the navigation bar, which is highlighted with a green oval.

NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

COMPLAINTS/FEEDBACK

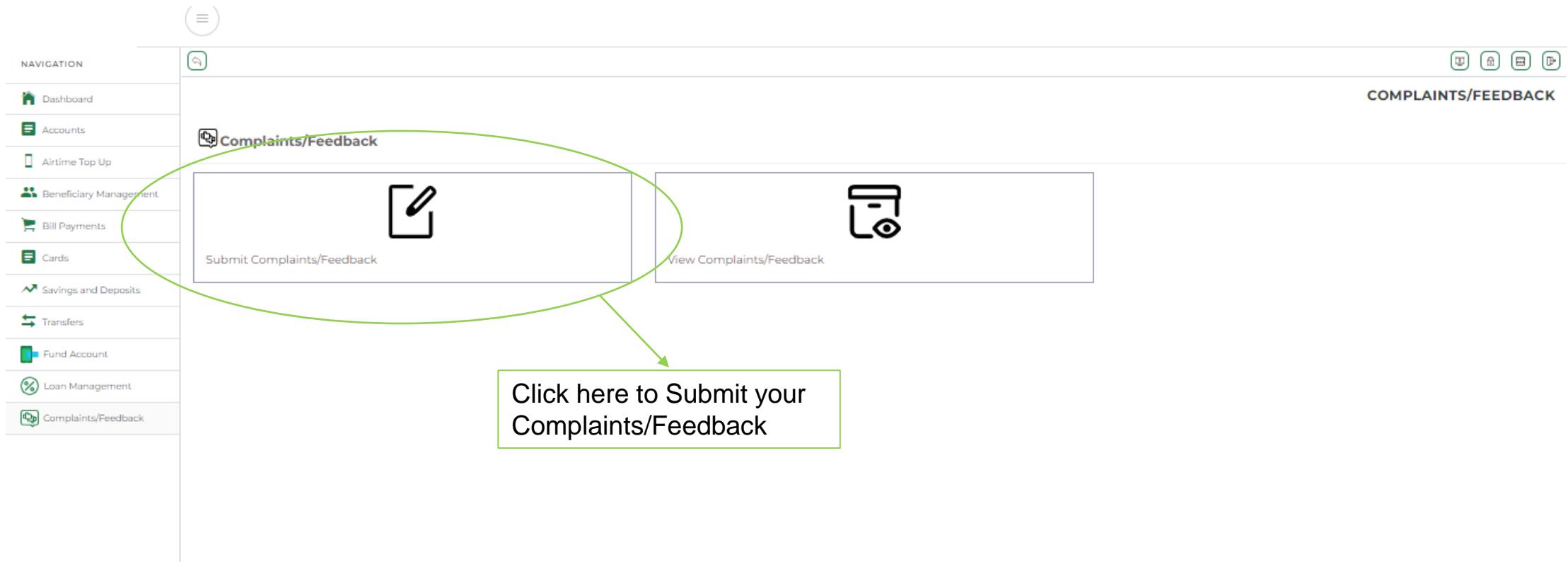
Submit Complaints/Feedback

View Complaints/Feedback

Click here to View Complaints/Feedback Menu

# Complaints/Feedback

Log complaints



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

COMPLAINTS/FEEDBACK

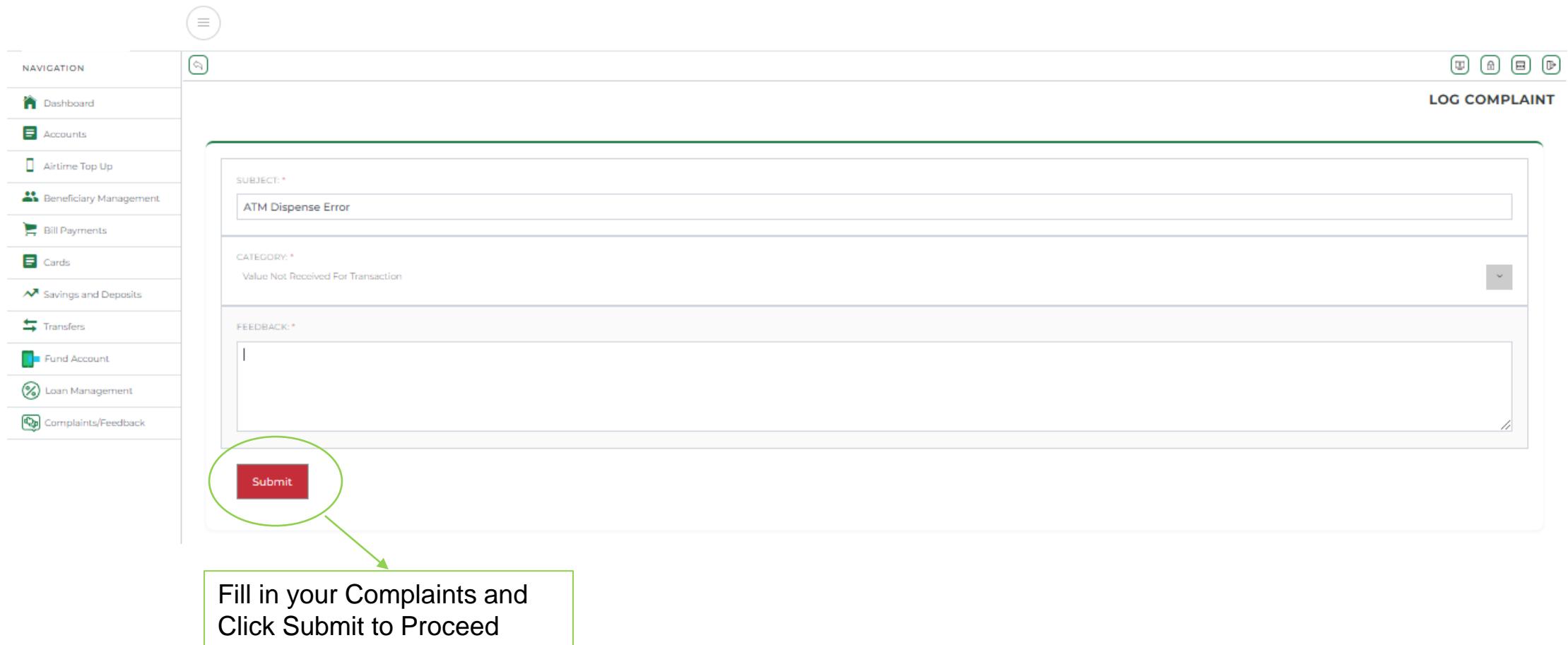
Submit Complaints/Feedback

View Complaints/Feedback

Click here to Submit your Complaints/Feedback

# Complaints/Feedback

Log complaints



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

LOG COMPLAINT

SUBJECT: \*  
ATM Dispense Error

CATEGORY: \*  
Value Not Received For Transaction

FEEDBACK: \*

Submit

Fill in your Complaints and Click Submit to Proceed

# Complaints/Feedback

NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

COMPLAINTS/FEEDBACK

Submit Complaints/Feedback

View Complaints/Feedback

Click here to View Complaints/Feedback

# Complaints/Feedback



NAVIGATION	COMPLAINTS STATUS
Dashboard	
Accounts	
Airtime Top Up	
Beneficiary Management	
Bill Payments	
Cards	
Savings and Deposits	
Transfers	
Fund Account	
Loan Management	
Complaints/Feedback	

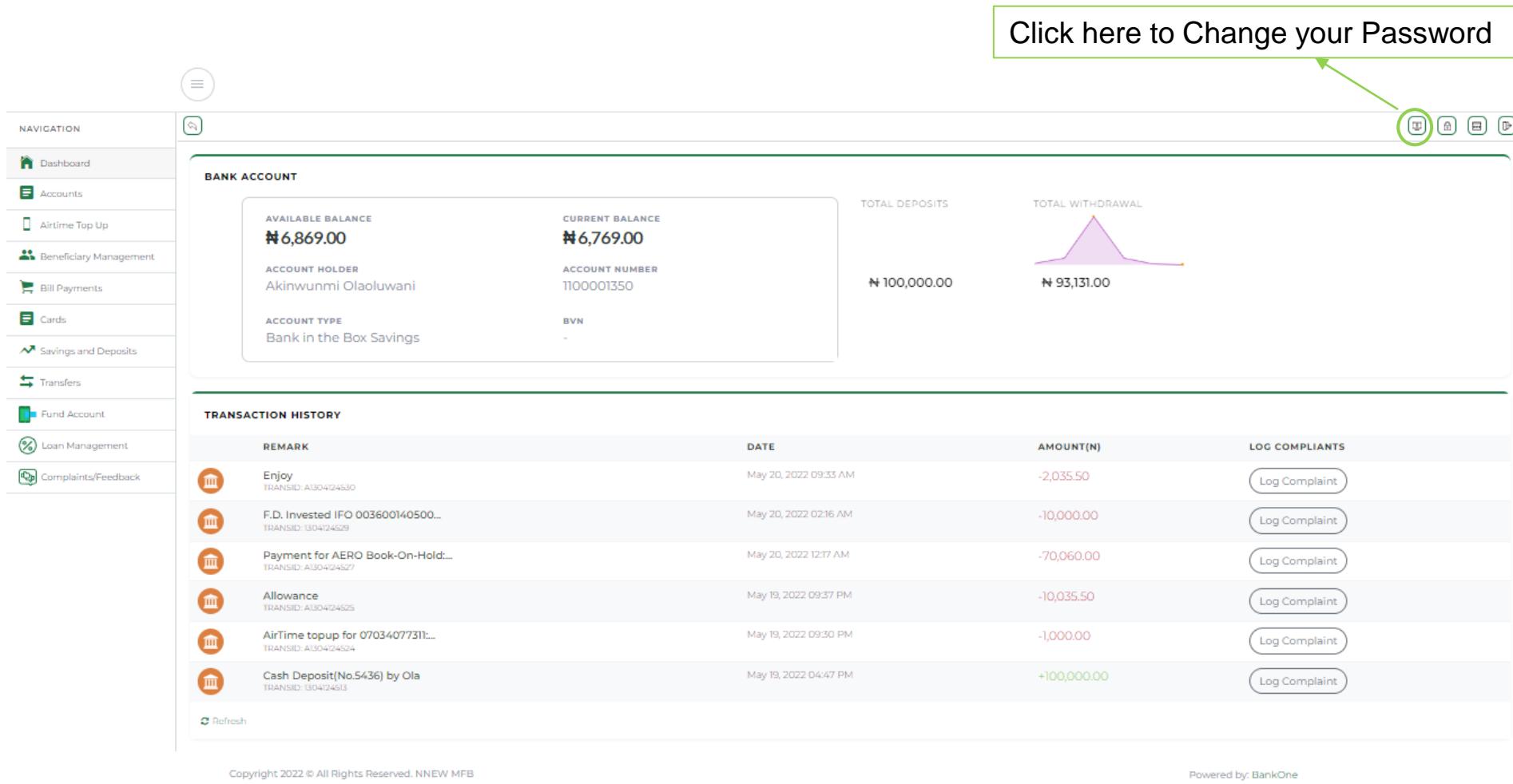


### COMPLAINT STATUS

COMPLAINT STATUS						
S/N	DATE LOGGED	REFERENCE ID	SUBJECT	DATE OF LAST UPDATE	STATUS	VIEW DETAILS
1	20-May-2022 23:32:45	159f3549-c666-443f-97ef-ce4c3ce4bb3e	ATM Dispense Error		Processing	<a href="#">View Details</a>

# Change Password

Click here to Change your Password



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

**BANK ACCOUNT**

AVAILABLE BALANCE ₦ 6,869.00	CURRENT BALANCE ₦ 6,769.00	TOTAL DEPOSITS ₦ 100,000.00	TOTAL WITHDRAWAL ₦ 93,131.00
ACCOUNT HOLDER Akinwunmi Olaoluwan	ACCOUNT NUMBER 1100001350	BVN -	
ACCOUNT TYPE Bank in the Box Savings			

**TRANSACTION HISTORY**

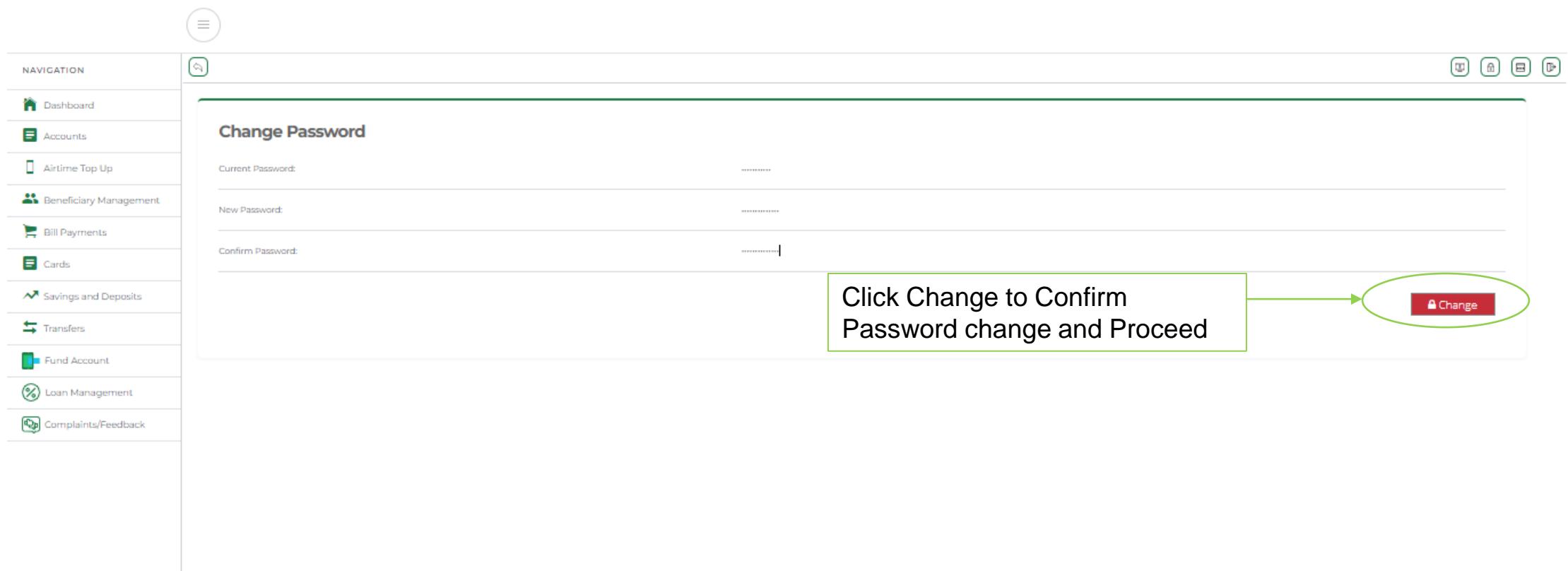
REMARK	DATE	AMOUNT(N)	LOG COMPLAINTS
Enjoy TRANSID: A1304/24530	May 20, 2022 09:33 AM	-2,035.50	<a href="#">Log Complaint</a>
F.D. Invested IFO 003600140500... TRANSID: 1304/24529	May 20, 2022 02:16 AM	-10,000.00	<a href="#">Log Complaint</a>
Payment for AERO Book-On-Hold:... TRANSID: A1304/24527	May 20, 2022 12:17 AM	-70,060.00	<a href="#">Log Complaint</a>
Allowance TRANSID: A1304/24525	May 19, 2022 09:37 PM	-10,035.50	<a href="#">Log Complaint</a>
AirTime topup for 07034077311:... TRANSID: A1304/24524	May 19, 2022 09:30 PM	-1,000.00	<a href="#">Log Complaint</a>
Cash Deposit(No.5436) by Ola TRANSID: 1304/24515	May 19, 2022 04:47 PM	+100,000.00	<a href="#">Log Complaint</a>

[Refresh](#)

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# Change Password



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

Change Password

Current Password:

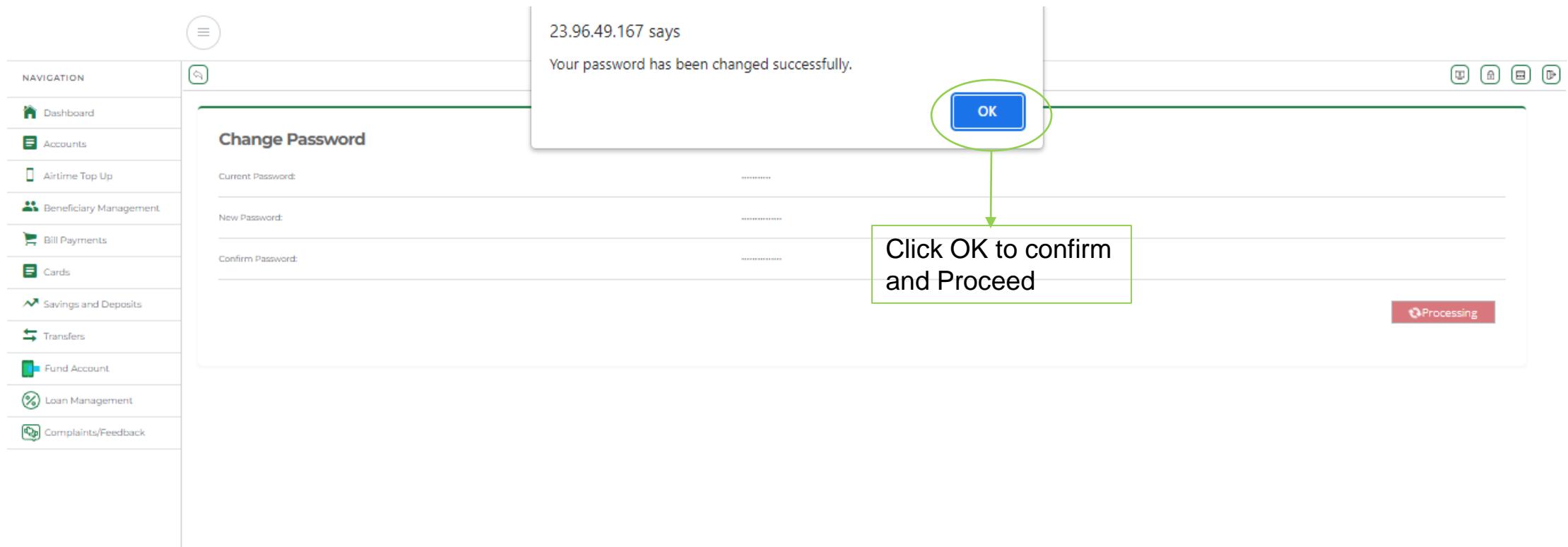
New Password:

Confirm Password:

Click Change to Confirm  
Password change and Proceed

Change

# Change Password



The screenshot shows a web-based application interface for changing a password. On the left is a vertical navigation menu with icons and labels for various functions: Dashboard, Accounts, Airtime Top Up, Beneficiary Management, Bill Payments, Cards, Savings and Deposits, Transfers, Fund Account, Loan Management, and Complaints/Feedback. The main content area has a header with a user icon and a 'Change Password' section. Below this, there are three input fields for 'Current Password', 'New Password', and 'Confirm Password', each with a red asterisk indicating they are required. A modal dialog box is centered on the screen, containing the text '23.96.49.167 says' and 'Your password has been changed successfully.' Below this, a blue 'OK' button is highlighted with a green oval and a green arrow points down to a callout box. The callout box contains the text 'Click OK to confirm and Proceed'. In the bottom right corner of the main content area, there is a red button labeled 'Processing' with a circular progress icon.

23.96.49.167 says

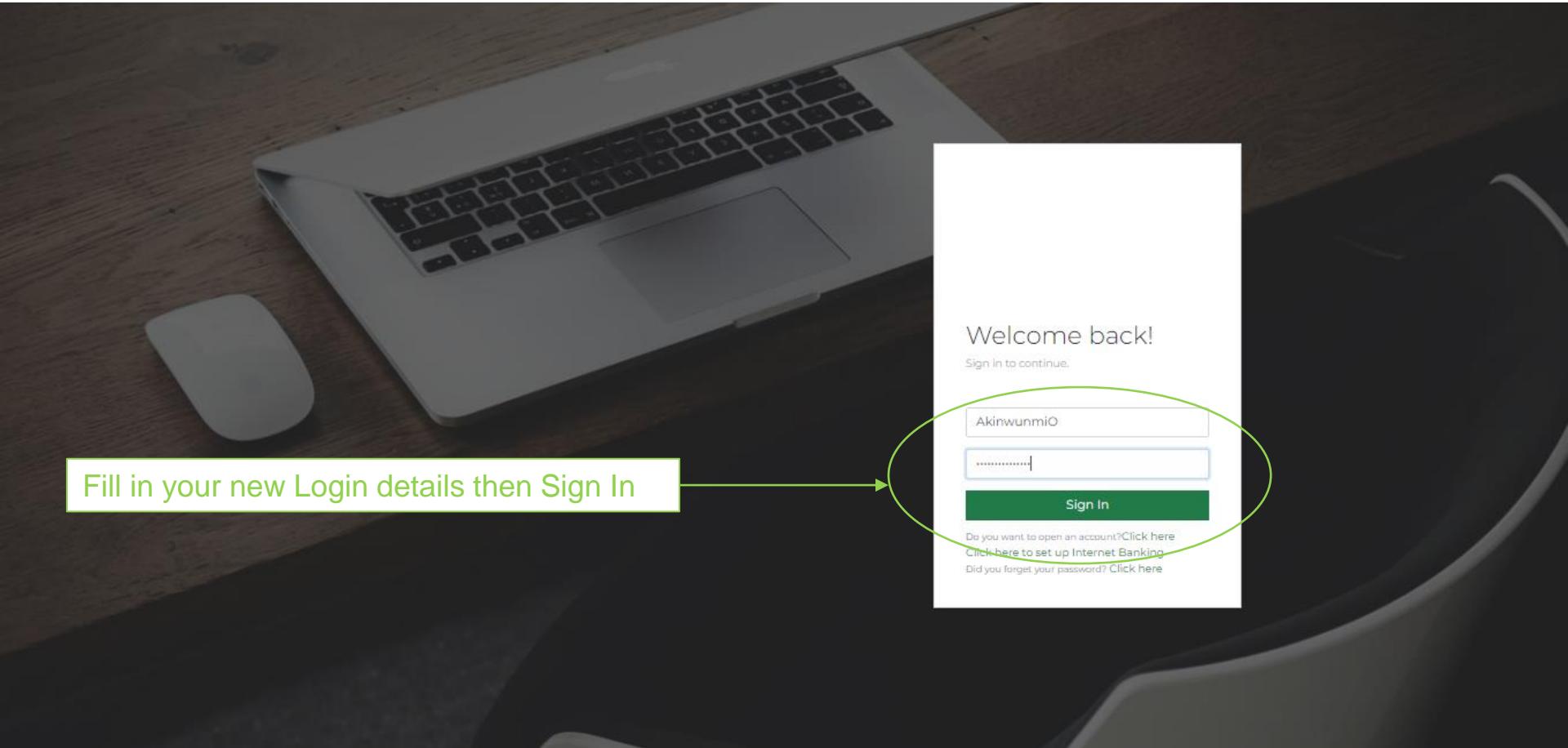
Your password has been changed successfully.

OK

Click OK to confirm and Proceed

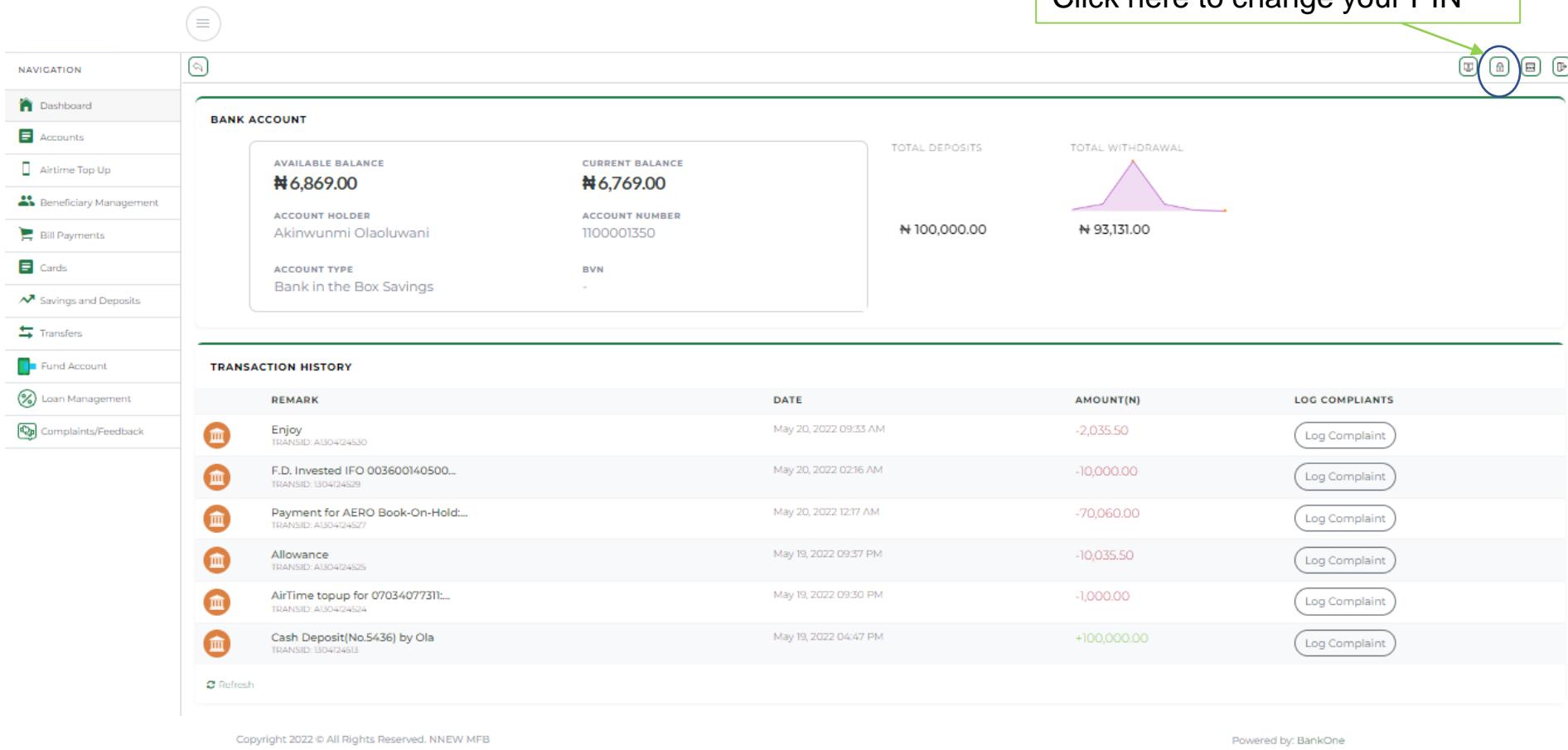
Processing

# Change Password



# Change PIN

Click here to change your PIN



The figure is a screenshot of a bank account dashboard. On the left, a navigation sidebar lists various services: Dashboard, Accounts, Airtime Top Up, Beneficiary Management, Bill Payments, Cards, Savings and Deposits, Transfers, Fund Account, Loan Management, and Complaints/Feedback. The main area is divided into two sections: 'BANK ACCOUNT' and 'TRANSACTION HISTORY'. The 'BANK ACCOUNT' section displays the available balance (₦6,869.00), current balance (₦6,769.00), account holder (Akinwunmi Olaoluwan), account number (1100001350), account type (Bank in the Box Savings), and BVN ( - ). It also shows total deposits (₦ 100,000.00) and total withdrawal (₦ 93,131.00) with a corresponding chart. The 'TRANSACTION HISTORY' section lists six transactions with columns for Remark, Date, Amount (₦), and Log Complaints. The transactions are: Enjoy (May 20, 2022, -2,035.50), F.D. Invested IFO 003600140500... (May 20, 2022, -10,000.00), Payment for AERO Book-On-Hold... (May 20, 2022, -70,060.00), Allowance (May 19, 2022, -10,035.50), AirTime topup for 07034077311... (May 19, 2022, -1,000.00), and Cash Deposit(No.5436) by Ola (May 19, 2022, +100,000.00). A green box highlights the 'Change PIN' button in the top right corner of the dashboard.

**BANK ACCOUNT**

AVAILABLE BALANCE	₦ 6,869.00
CURRENT BALANCE	₦ 6,769.00
ACCOUNT HOLDER	Akinwunmi Olaoluwan
ACCOUNT NUMBER	1100001350
ACCOUNT TYPE	Bank in the Box Savings
BVN	-

**TRANSACTION HISTORY**

REMARK	DATE	AMOUNT(₦)	LOG COMPLAINTS
Enjoy TRANSID: A1304/24530	May 20, 2022 09:33 AM	-2,035.50	<a href="#">Log Complaint</a>
F.D. Invested IFO 003600140500... TRANSID: 1304/24529	May 20, 2022 02:16 AM	-10,000.00	<a href="#">Log Complaint</a>
Payment for AERO Book-On-Hold... TRANSID: A1304/24527	May 20, 2022 12:17 AM	-70,060.00	<a href="#">Log Complaint</a>
Allowance TRANSID: A1304/24525	May 19, 2022 09:37 PM	-10,035.50	<a href="#">Log Complaint</a>
AirTime topup for 07034077311... TRANSID: A1304/24524	May 19, 2022 09:30 PM	-1,000.00	<a href="#">Log Complaint</a>
Cash Deposit(No.5436) by Ola TRANSID: 1304/24515	May 19, 2022 04:47 PM	+100,000.00	<a href="#">Log Complaint</a>

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# Change PIN



NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

Change PIN

Current PIN:

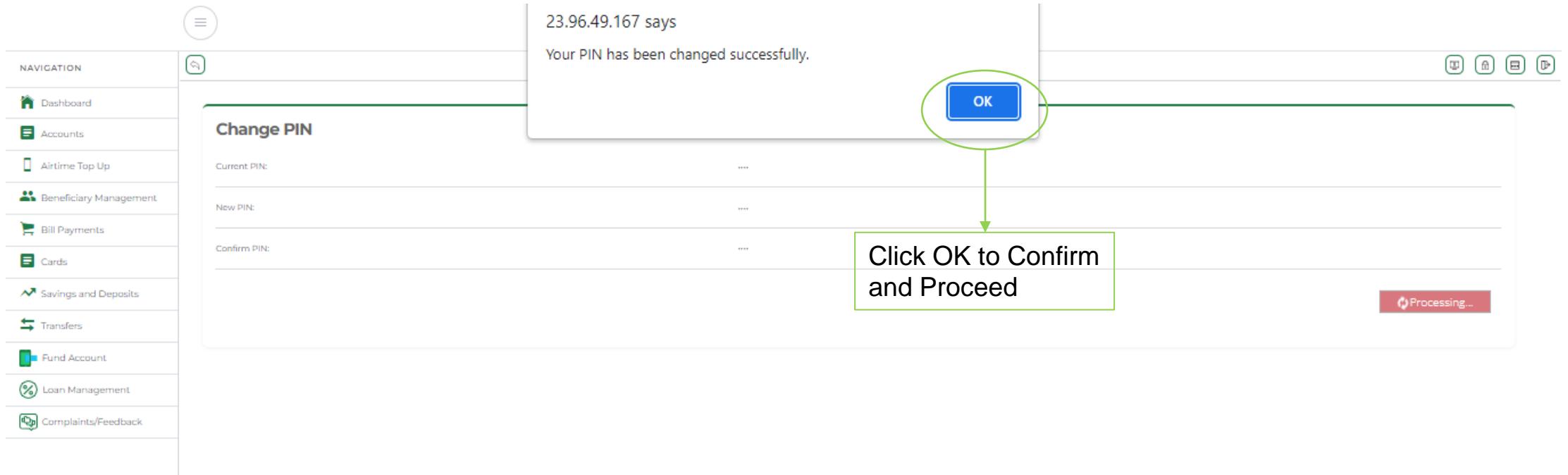
New PIN:

Confirm PIN:

Click to Confirm and Change your PIN

Change

# Change PIN



23.96.49.167 says  
Your PIN has been changed successfully.

OK

Click OK to Confirm and Proceed

Processing...

NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

# Forgot PIN

Click here to Change your PIN

**BANK ACCOUNT**

AVAILABLE BALANCE <b>₦ 6,869.00</b>	CURRENT BALANCE <b>₦ 6,769.00</b>	TOTAL DEPOSITS <b>₦ 100,000.00</b>	TOTAL WITHDRAWAL <b>₦ 93,131.00</b>
ACCOUNT HOLDER Akinwunmi Olaoluwan	ACCOUNT NUMBER 1100001350	BVN -	
ACCOUNT TYPE Bank in the Box Savings			

**TRANSACTION HISTORY**

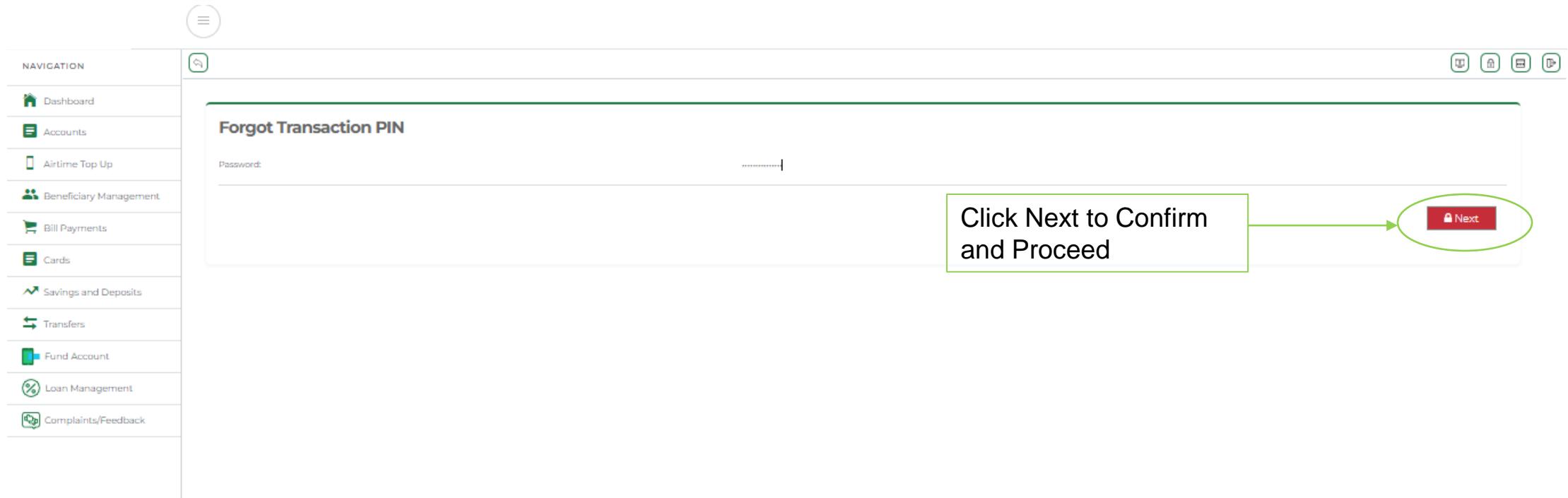
REMARK	DATE	AMOUNT(N)	LOG COMPLAINTS
Enjoy TRANSID: A1304/24530	May 20, 2022 09:33 AM	-2,035.50	<a href="#">Log Complaint</a>
F.D. Invested IFO 003600140500... TRANSID: 1304/24529	May 20, 2022 02:16 AM	-10,000.00	<a href="#">Log Complaint</a>
Payment for AERO Book-On-Hold... TRANSID: A1304/24527	May 20, 2022 12:17 AM	-70,060.00	<a href="#">Log Complaint</a>
Allowance TRANSID: A1304/24525	May 19, 2022 09:37 PM	-10,035.50	<a href="#">Log Complaint</a>
AirTime topup for 07034077311... TRANSID: A1304/24524	May 19, 2022 09:30 PM	-1,000.00	<a href="#">Log Complaint</a>
Cash Deposit(No.5436) by Ola TRANSID: 1304/24515	May 19, 2022 04:47 PM	+100,000.00	<a href="#">Log Complaint</a>

[Refresh](#)

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# Forgot PIN



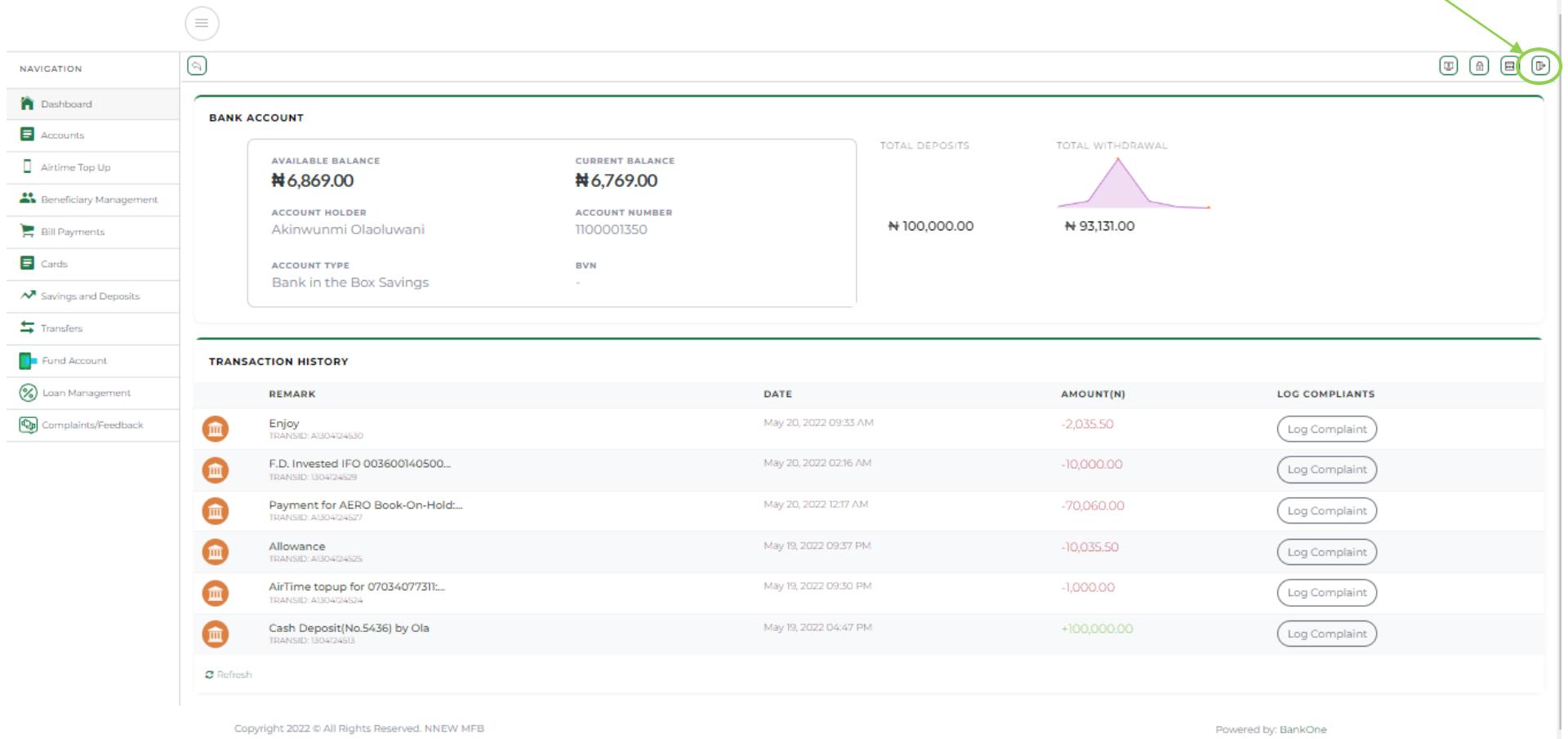
The image shows a screenshot of a mobile application interface for forgot PIN recovery. The top navigation bar includes a menu icon, a search icon, and four small circular icons for notifications, account, settings, and help. The left sidebar contains a navigation menu with the following items:

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Fund Account
- Loan Management
- Complaints/Feedback

The main content area is titled "Forgot Transaction PIN" and features a password input field with a placeholder "Password:" and a redacted text area. To the right of the input field is a "Next" button. A green callout box with a black border and white text points to the "Next" button, containing the instruction "Click Next to Confirm and Proceed".

# Log Out

[Click here to Log Out](#)



The image shows a bank account dashboard with the following details:

**BANK ACCOUNT**

- AVAILABLE BALANCE: ₦6,869.00
- CURRENT BALANCE: ₦6,769.00
- ACCOUNT HOLDER: Akinwunmi Olaoluwanmi
- ACCOUNT NUMBER: 1100001350
- ACCOUNT TYPE: Bank in the Box Savings
- BVN: -

**TRANSACTION HISTORY**

REMARK	DATE	AMOUNT(N)	LOG COMPLAINTS
Enjoy TRANSID: A1304724530	May 20, 2022 09:33 AM	-2,035.50	<a href="#">Log Complaint</a>
F.D. Invested IFO 003600140500... TRANSID: A1304724529	May 20, 2022 02:16 AM	-10,000.00	<a href="#">Log Complaint</a>
Payment for AERO Book-On-Hold... TRANSID: A1304724527	May 20, 2022 12:17 AM	-70,060.00	<a href="#">Log Complaint</a>
Allowance TRANSID: A1304724525	May 19, 2022 09:37 PM	-10,035.50	<a href="#">Log Complaint</a>
AirTime topup for 07034077311... TRANSID: A1304724524	May 19, 2022 09:30 PM	-1,000.00	<a href="#">Log Complaint</a>
Cash Deposit(No.5436) by Ola TRANSID: A1304724513	May 19, 2022 04:47 PM	+100,000.00	<a href="#">Log Complaint</a>

[Refresh](#)

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# Log Out

NAVIGATION

- Dashboard
- Accounts
- Airtime Top Up
- Beneficiary Management
- Bill Payments
- Cards
- Savings and Deposits
- Transfers
- Complaints/Feedback

BANK ACCOUNT

AVAILABLE BALANCE	₦ 6,869.00
CURRENT BALANCE	₦ 6,769.00
ACCOUNT HOLDER	Akinwunmi Olaoluwan
ACCOUNT NUMBER	1100001350
ACCOUNT TYPE	Bank in
Logout ?	

You can improve your security further after logging out by closing this opened browser

TRANSACTION HISTORY

REMARK	DATE	AMOUNT(N)	LOG COMPLAINTS
Enjoy TRANSID: A1304124530	May 20, 2022 09:35 AM	-2,035.50	<button>Log Complaint</button>
F.D. Invested IFO 003600140500... TRANSID: 1304124529	May 20, 2022 02:16 AM	-10,000.00	<button>Log Complaint</button>
Payment for AERO Book-On-Hold... TRANSID: A1304124527	May 20, 2022 12:17 AM	-70,060.00	<button>Log Complaint</button>
Allowance TRANSID: A1304124525	May 19, 2022 09:37 PM	-10,035.50	<button>Log Complaint</button>
AirTime topup for 07034077311... TRANSID: A1304124524	May 19, 2022 09:30 PM	-1,000.00	<button>Log Complaint</button>
Cash Deposit(No.5436) by Ola TRANSID: 1304124513	May 19, 2022 04:47 PM	+100,000.00	<button>Log Complaint</button>

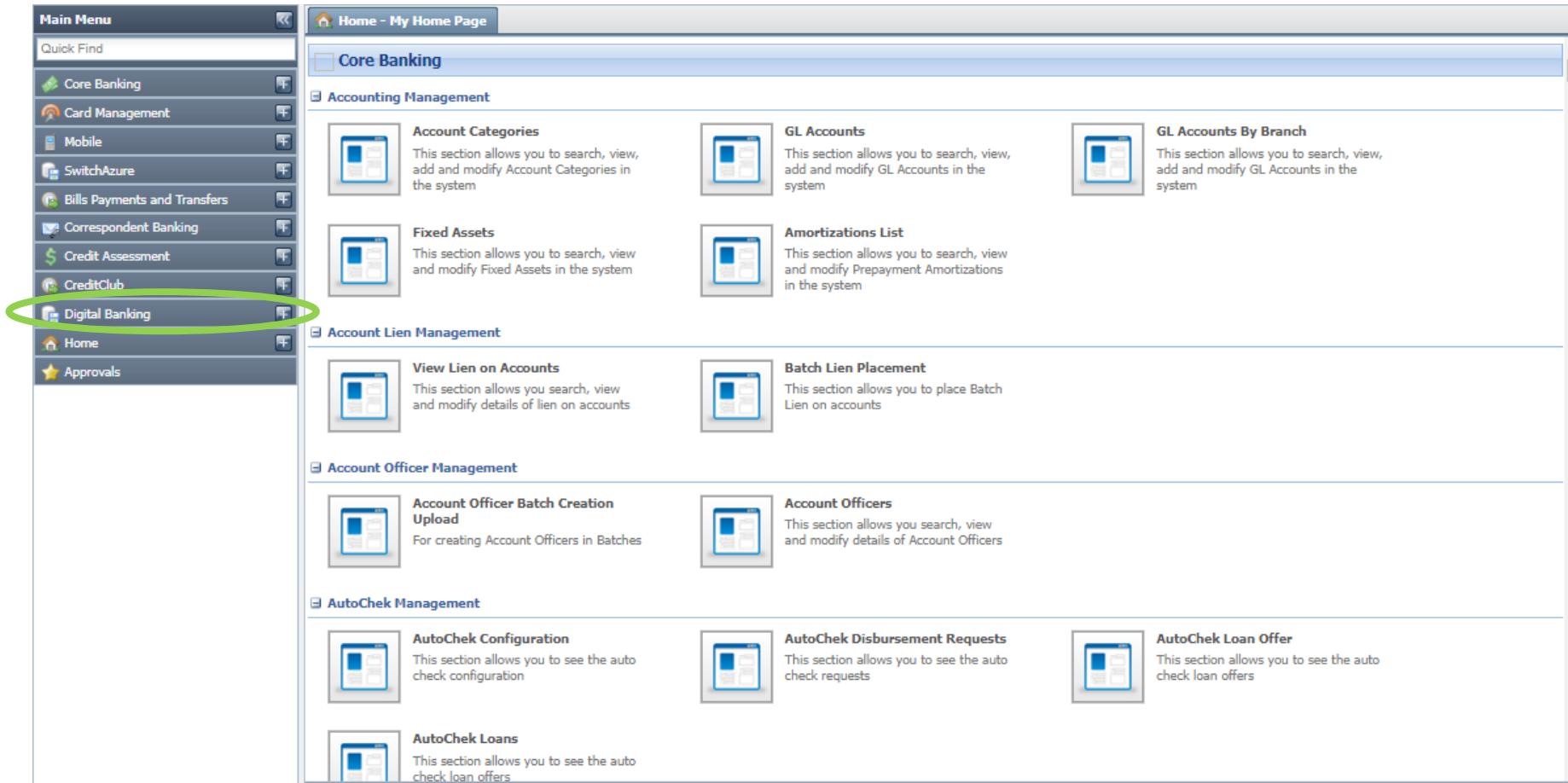
Click Yes to Confirm and Log Out

Yes No

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Powered by: BankOne

# To unlock a profile on BankOne



**Main Menu**

- Quick Find
- Core Banking
- Card Management
- Mobile
- SwitchAzure
- Bills Payments and Transfers
- Correspondent Banking
- Credit Assessment
- CreditClub
- Digital Banking**
- Home
- Approvals

**Core Banking**

**Accounting Management**

- Account Categories**  
This section allows you to search, view, add and modify Account Categories in the system
- GL Accounts**  
This section allows you to search, view, add and modify GL Accounts in the system
- GL Accounts By Branch**  
This section allows you to search, view, add and modify GL Accounts in the system

**Fixed Assets**  
This section allows you to search, view and modify Fixed Assets in the system

**Amortizations List**  
This section allows you to search, view and modify Prepayment Amortizations in the system

**Account Lien Management**

- View Lien on Accounts**  
This section allows you search, view and modify details of lien on accounts
- Batch Lien Placement**  
This section allows you to place Batch Lien on accounts

**Account Officer Management**

- Account Officer Batch Creation Upload**  
For creating Account Officers in Batches
- Account Officers**  
This section allows you search, view and modify details of Account Officers

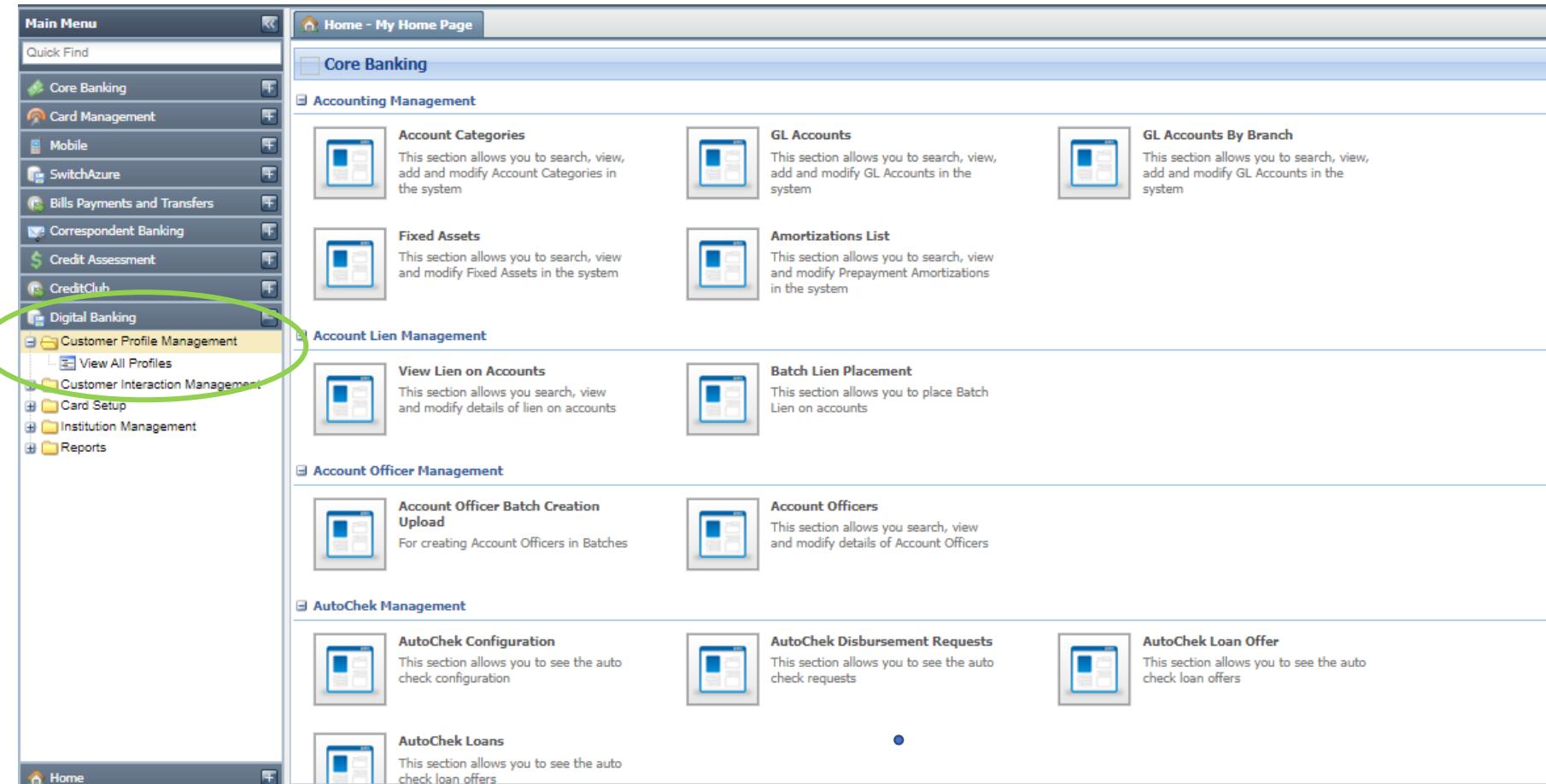
**AutoChek Management**

- AutoChek Configuration**  
This section allows you to see the auto check configuration
- AutoChek Disbursement Requests**  
This section allows you to see the auto check requests
- AutoChek Loan Offer**  
This section allows you to see the auto check loan offers

- AutoChek Loans**  
This section allows you to see the auto check loan offers

# To unlock a profile on BankOne

Go to Digital Banking - Customer Profile Management - View All Profiles



**Main Menu**

- Quick Find
- Core Banking
- Card Management
- Mobile
- SwitchAzure
- Bills Payments and Transfers
- Correspondent Banking
- Credit Assessment
- CreditClub
- Digital Banking**
  - Customer Profile Management**
    - View All Profiles**
  - Customer Interaction Management
  - Card Setup
  - Institution Management
  - Reports

**Home - My Home Page**

**Core Banking**

**Accounting Management**

- Account Categories**  
This section allows you to search, view, add and modify Account Categories in the system
- GL Accounts**  
This section allows you to search, view, add and modify GL Accounts in the system
- GL Accounts By Branch**  
This section allows you to search, view, add and modify GL Accounts in the system

**Fixed Assets**  
This section allows you to search, view and modify Fixed Assets in the system

**Amortizations List**  
This section allows you to search, view and modify Prepayment Amortizations in the system

**Account Lien Management**

- View Lien on Accounts**  
This section allows you search, view and modify details of lien on accounts
- Batch Lien Placement**  
This section allows you to place Batch Lien on accounts

**Account Officer Management**

- Account Officer Batch Creation Upload**  
For creating Account Officers in Batches
- Account Officers**  
This section allows you search, view and modify details of Account Officers

**AutoChek Management**

- AutoChek Configuration**  
This section allows you to see the auto check configuration
- AutoChek Disbursement Requests**  
This section allows you to see the auto check requests
- AutoChek Loan Offer**  
This section allows you to see the auto check loan offers

- AutoChek Loans**  
This section allows you to see the auto check loan offers

# To unlock a profile on BankOne

Double click on the locked profile or click view details

**Main Menu**

- Quick Find
- Core Banking
- Card Management
- Mobile
- Bills Payments and Transfers
- Correspondent Banking
- Credit Assessment
- CreditClub
- Digital Banking
- Customer Profile Management
- View All Profiles**
- Customer Interaction Management
- Card Setup
- Institution Management
- Reports

**Home - My Home Page** **Home - Remote View** **Digital Banking - View All Profiles**

**Search**

Last Name:  First Name:  CustomerID:   
Phone Number:  Lock Status:  UserName:   
Email Address:  Account Number:

**Customer Profile**

Page 1 of 1 |        To Excel Displaying 1 - 8

	Last Name	First Name	Phone Number	Status	Profile Creation Date	BVN	Customer ID	Email Address	Account Number	
1	OFOEGBU	UGOCHUKWU VALE...	08115469079	Unlocked	6/26/2019 3:52:37 ...		003865	ofoegbuv@gmail.com	1100038657	
2	Hunter		08187359398	Unlocked	7/5/2019 2:34:33 PM		000022	sholahunter.shola9...	1100000227	
3	OFOEGBU	UGOCHUKWU	08115469079	Unlocked	8/9/2019 5:43:44 PM		003958	ofoegbuv@gmail.com	1100039582	
4	ofoegbu	ugo	08115469079	Unlocked	8/14/2019 7:49:33 ...		003959	ofoegbuv@gmail.com	1100039599	
5	testing	test	08064154834	Locked	8/15/2019 7:28:19 ...		003960	ihedibamoses@gm...	1100039609	
6	ORESANYA	OYINLADE ADETAYO	08034248950	Locked	8/29/2019 10:24:2...		003970	mudimukoro@gmai...	1100039702	
7	Links	Uchendu	09087656344	Unlocked	10/24/2019 5:24:2...		004028	abc@yahoo.com	1100040287	
8	ggh	ggh	09095549305	Locked	11/12/2019 4:38:4...		004069	e@gm.com	1100040696	

Two rows are circled with a green oval: Row 6 (ORESANYA) and Row 8 (ggh). The 'View Data' button for the 'Locked' profile in Row 8 is also circled with a green oval.

# To unlock a profile on BankOne

Click on unlock

Main Menu

- Quick Find
- Favorites
- Core Banking
- Card Management
- Mobile
- SwitchAzure
- Bills Payments and Transfers
- Correspondent Banking
- Credit Assessment
- CreditClub
- Digital Banking
- Customer Profile Management
  - View All Profiles
- Customer Interaction Management
- Card Setup
- MFB Details Management
- Reports

Home - My Home Page

Digital Banking - View All Profiles

Search

Last Name:

First Name:

CustomerID:

Phone Number:

Lock Status:

UserName:

EmailAddress:

Account Number:

Institution Details

Customer Profile

	Last Name	First Name
1	OFOEGBU	UGOCH
2	Hunter	
3	OFOEGBU	UGOCH
4	ofoegbu	ugo
5	testing	test
6	ORESANYA	OYINLA
7	Links	Uchend
8	ggh	ggh

LastName: **ggh** Last login date: **11/12/2019 4:38:48 PM**

FirstName: **ggh** AccountNumber: **1100040696**

CustomerID: **004069** DateofBirth:

DeviceIMEINumber: LockStatus: **Locked**

Email Address: **e@gm.com** Profile creation date: **11/12/2019 4:38:48 PM**

BVN:

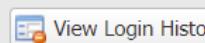
PhoneNumber: **09095549305** UserName: **jhh**

Status: Daily Limit: **7500000**

List of Accounts: Transfer Limit: **300000**

 **Unlock**

 **Update Transfer Limit**

 **View Login History**

Address Account Num  
buv@gmail.com 1100038657  
hunter.shola9... 1100000227  
buv@gmail.com 1100039582  
buv@gmail.com 1100039599  
jamoses@gm... 1100039609  
mukoro@gmai... 1100039702  
yahoo.com 1100040287  
n.com 1100040696

# To update transfer limit

Click on update transfer limit

The screenshot shows a digital banking interface with a main menu on the left and a search bar at the top. A modal window titled 'Institution Details' is open, displaying customer profile information. The 'Update Transfer Limit' button in the modal is circled in green.

**Main Menu**

- Quick Find
- Favorites
- Core Banking
- Card Management
- Mobile
- SwitchAzure
- Bills Payments and Transfers
- Correspondent Banking
- Credit Assessment
- CreditClub
- Digital Banking
- Customer Profile Management
- View All Profiles
- Customer Interaction Management
- Card Setup
- MFB Details Management
- Reports

**Home - My Home Page**   **Digital Banking - View All Profiles**

**Institution Details**

Customer Profile	Page 1 of 1
Last Name	First Name
OFOEGBU	UGOCH
Hunter	
OFOEGBU	UGOCH
ofoegbu	ugo
testing	test
ORESANYA	OYINLA
Links	Uchendu
ggh	ggh

Last Name: **ggh**   First Name: **ggh**   CustomerID: **004069**

Last login date: **11/12/2019 4:38:48 PM**   AccountNumber: **1100040696**

DeviceIMEINumber:   DateofBirth:   LockStatus: **Locked**

Email Address: **e@gm.com**   Profile creation date: **11/12/2019 4:38:48 PM**

BVN:   UserName: **jhh**

PhoneNumber: **09095549305**   Daily Limit: **7500000**

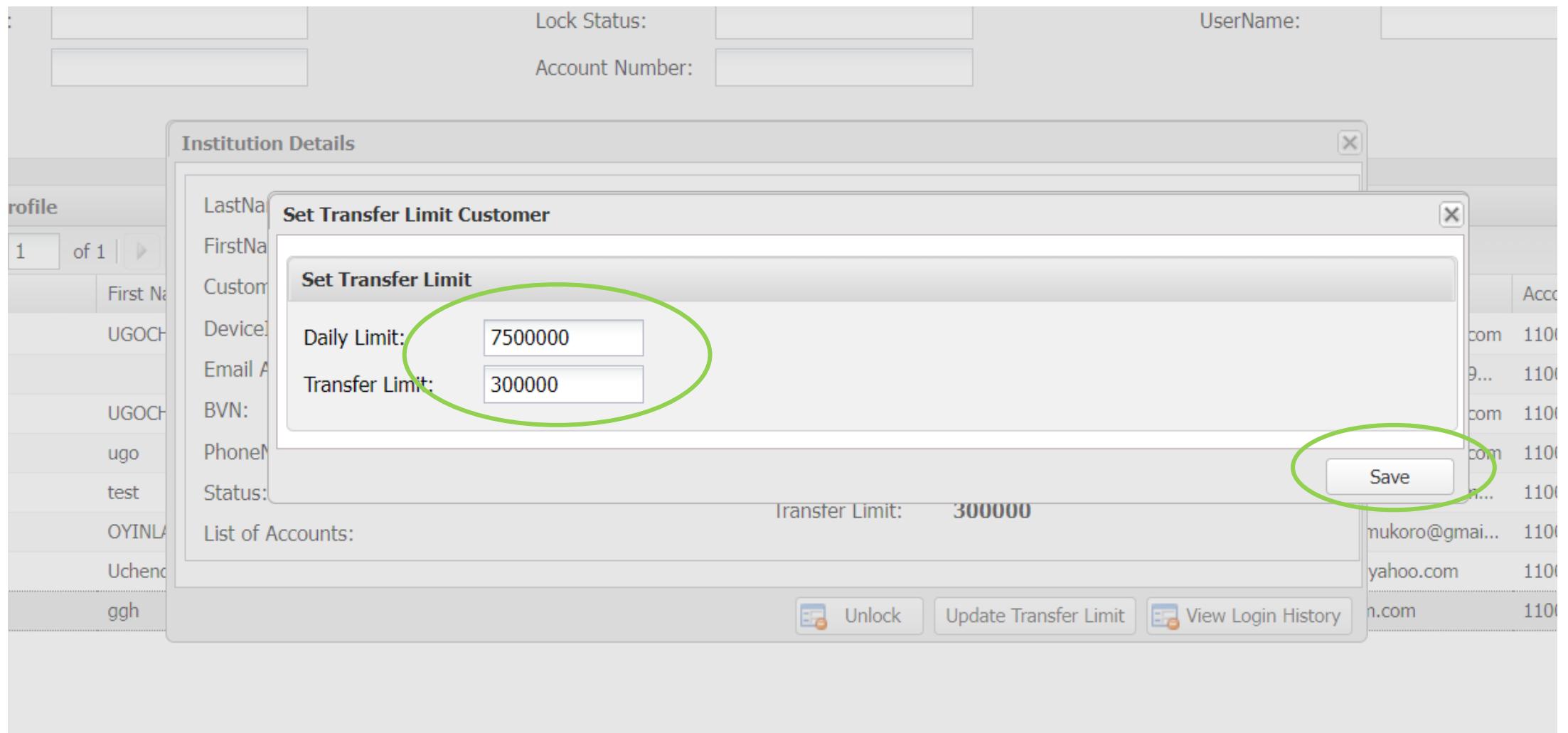
Status:   Transfer Limit: **300000**

List of Accounts:

**Update Transfer Limit**

# To update transfer limit

Click on update transfer limit



Lock Status:  UserName:   
Account Number:

Institution Details

Profile

1 of 1

Last Name:  First Name:  Customer Type:  Device ID:  Email Address:  BVN:  Phone Number:  Status:

UGOCHI

UGOCHI

ugo

test

OYINLA

Uchend

ggh

**Set Transfer Limit Customer**

**Set Transfer Limit**

Daily Limit:  Transfer Limit:

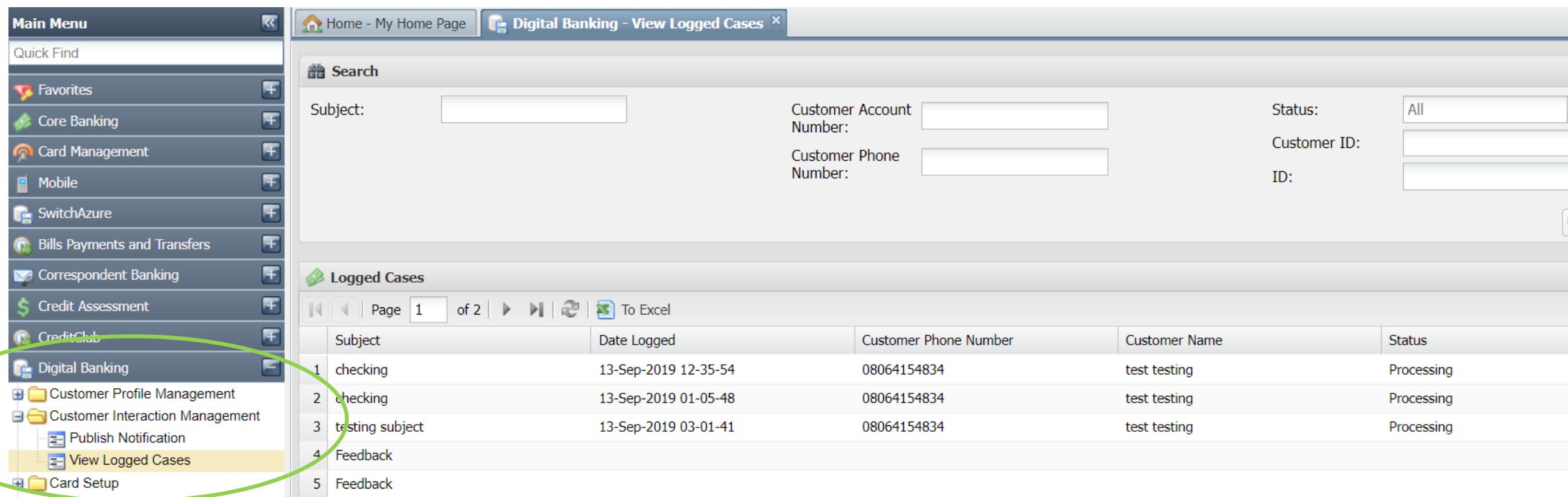
Transfer Limit: **300000**

Save

Unlock  Update Transfer Limit  View Login History

# To view customer complaints/feedback

Go to Digital Banking – Customer Interaction Management – View Logged Cases



Main Menu

- Quick Find
- Favorites
- Core Banking
- Card Management
- Mobile
- SwitchAzure
- Bills Payments and Transfers
- Correspondent Banking
- Credit Assessment
- CreditClub
- Digital Banking
- Customer Profile Management
- Customer Interaction Management
  - Publish Notification
  - View Logged Cases**
- Card Setup

Home - My Home Page

Digital Banking - View Logged Cases

Search

Subject:

Customer Account Number:

Status:  All

Customer ID:

Customer Phone Number:

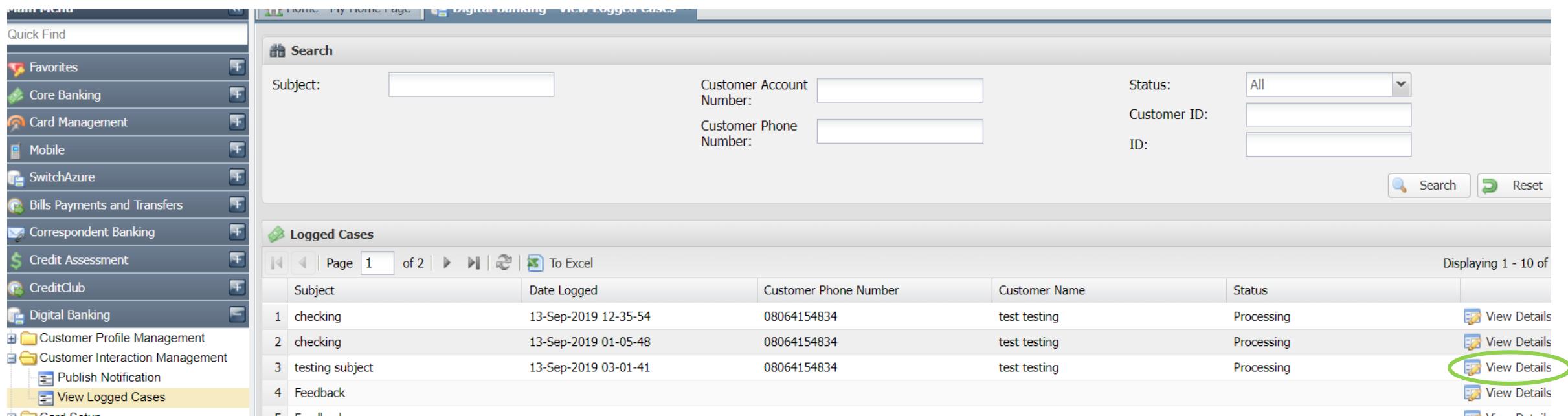
ID:

Logged Cases

	Subject	Date Logged	Customer Phone Number	Customer Name	Status
1	checking	13-Sep-2019 12-35-54	08064154834	test testing	Processing
2	checking	13-Sep-2019 01-05-48	08064154834	test testing	Processing
3	testing subject	13-Sep-2019 03-01-41	08064154834	test testing	Processing
4	Feedback				
5	Feedback				

# To view customer complaints/feedback

Click View Details to view content



Main Menu

- Quick Find
- Favorites
- Core Banking
- Card Management
- Mobile
- SwitchAzure
- Bills Payments and Transfers
- Correspondent Banking
- Credit Assessment
- CreditClub
- Digital Banking
- Customer Profile Management
- Customer Interaction Management
- Publish Notification
- View Logged Cases**
- Card Options

Home My Home Page Digital Banking **VIEW Logged Cases**

Search

Subject:  Customer Account Number:  Status:  All

Customer Phone Number:  Customer ID:  ID:

Search Reset

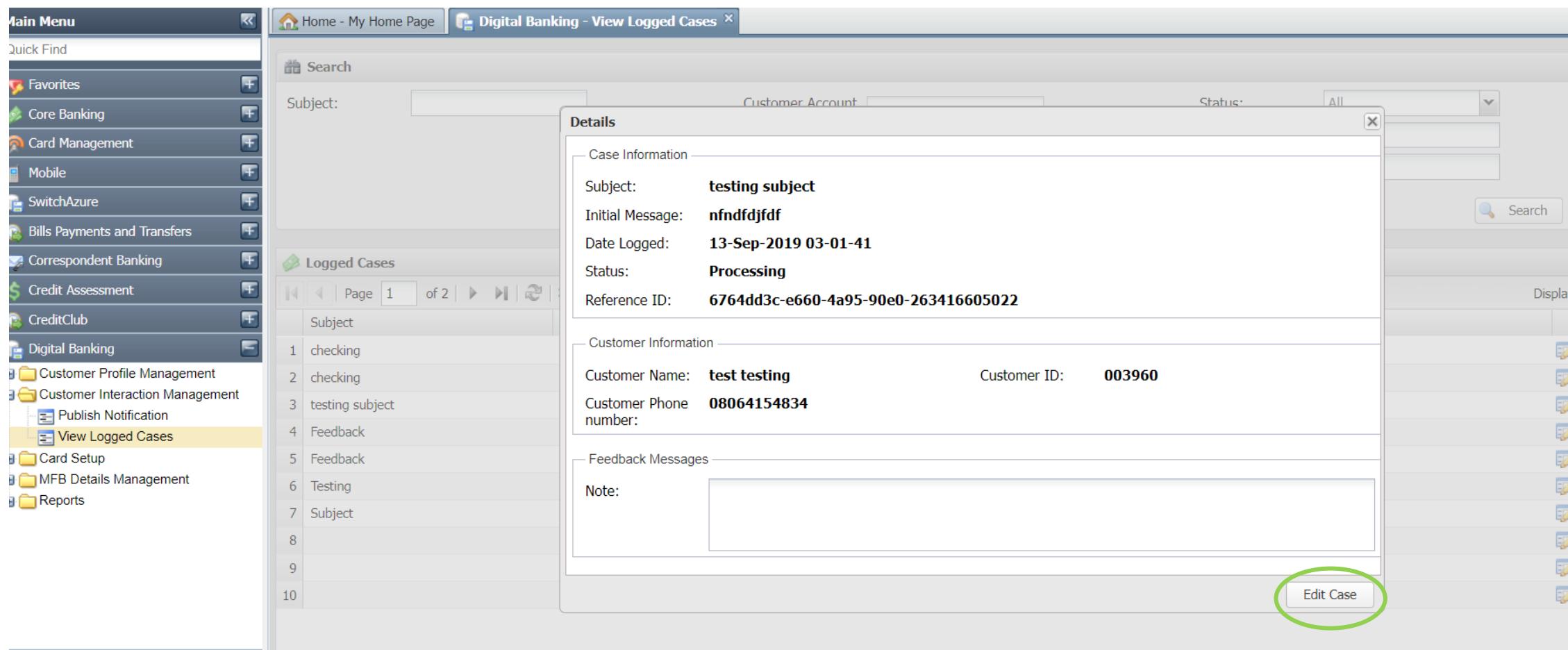
Logged Cases

Page 1 of 2 To Excel Displaying 1 - 10 of

	Subject	Date Logged	Customer Phone Number	Customer Name	Status	
1	checking	13-Sep-2019 12-35-54	08064154834	test testing	Processing	View Details
2	checking	13-Sep-2019 01-05-48	08064154834	test testing	Processing	View Details
3	testing subject	13-Sep-2019 03-01-41	08064154834	test testing	Processing	View Details
4	Feedback					View Details

# To view customer complaints/feedback

Click Edit case to provide feedback to customer



The screenshot shows a digital banking application interface. On the left is a **Main Menu** with various options like Favorites, Core Banking, and Digital Banking. Under Digital Banking, **View Logged Cases** is selected and highlighted with a yellow box. The main area is titled **Digital Banking - View Logged Cases**. It features a **Search** bar with fields for Subject, Customer Account, and Status (set to All). Below the search is a table titled **Logged Cases** with 10 entries. The first entry, "1 checking", is selected. A detailed view of this case is shown in a modal window titled **Details**. The case information includes:

Subject:	<b>testing subject</b>
Initial Message:	<b>nfndfdjfdf</b>
Date Logged:	<b>13-Sep-2019 03-01-41</b>
Status:	<b>Processing</b>
Reference ID:	<b>6764dd3c-e660-4a95-90e0-263416605022</b>

The customer information section shows:

Customer Name:	<b>test testing</b>	Customer ID:	<b>003960</b>
Customer Phone number:	<b>08064154834</b>		

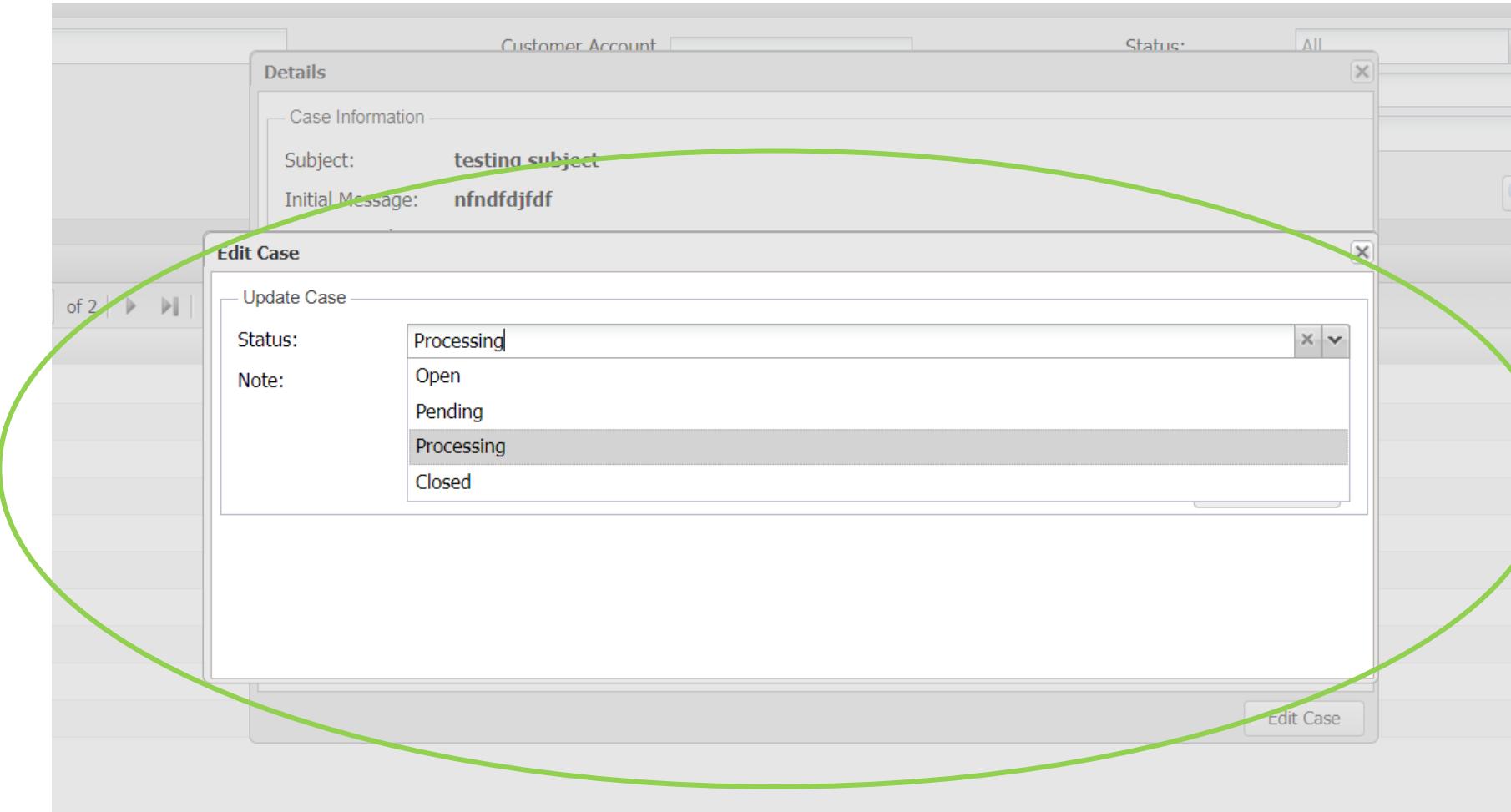
The feedback messages section has a note field:

Note:

At the bottom right of the detail view, there is a button labeled **Edit Case**, which is circled in green to indicate it should be clicked.

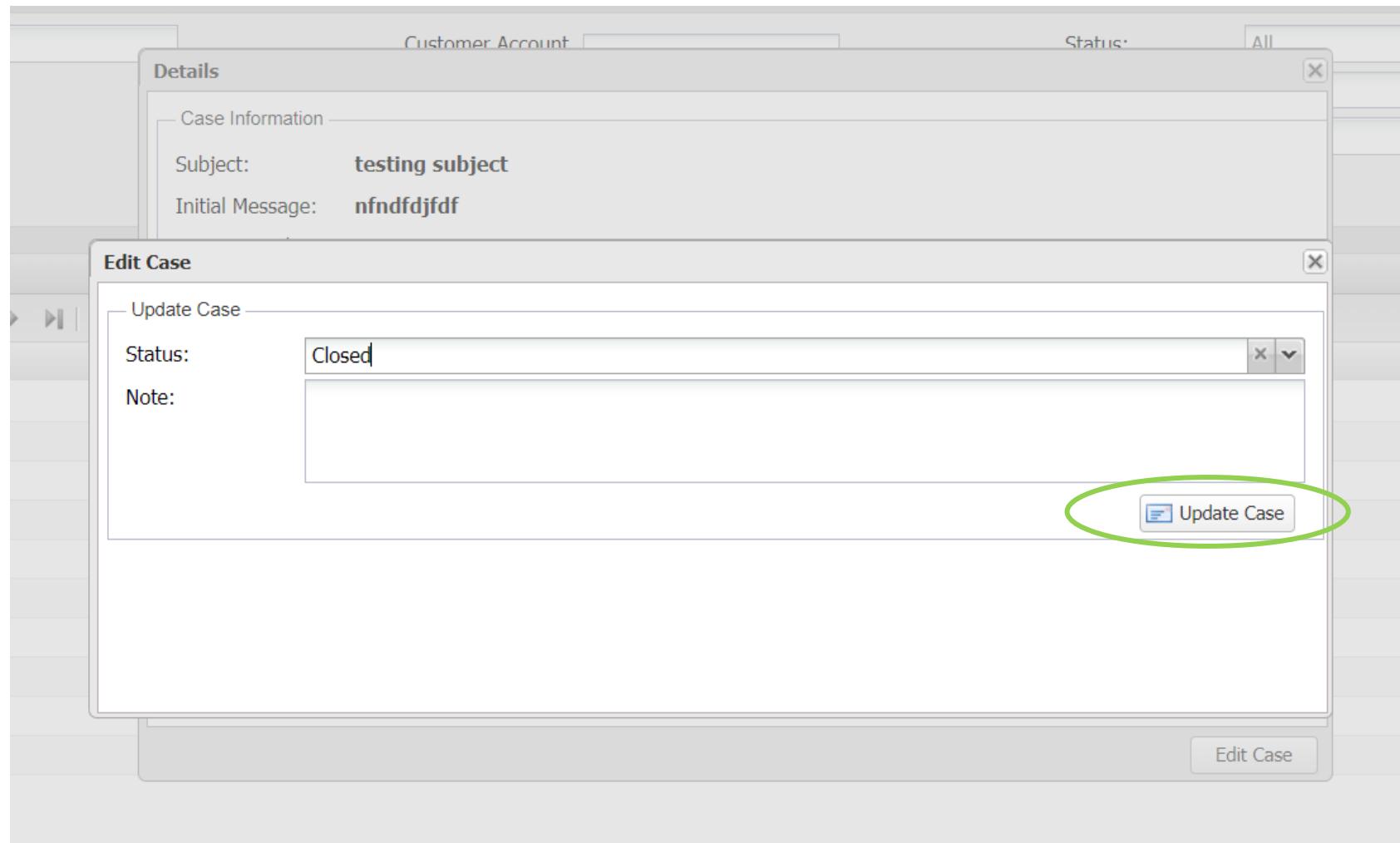
# To view customer complaints/feedback

Select case status and type in feedback



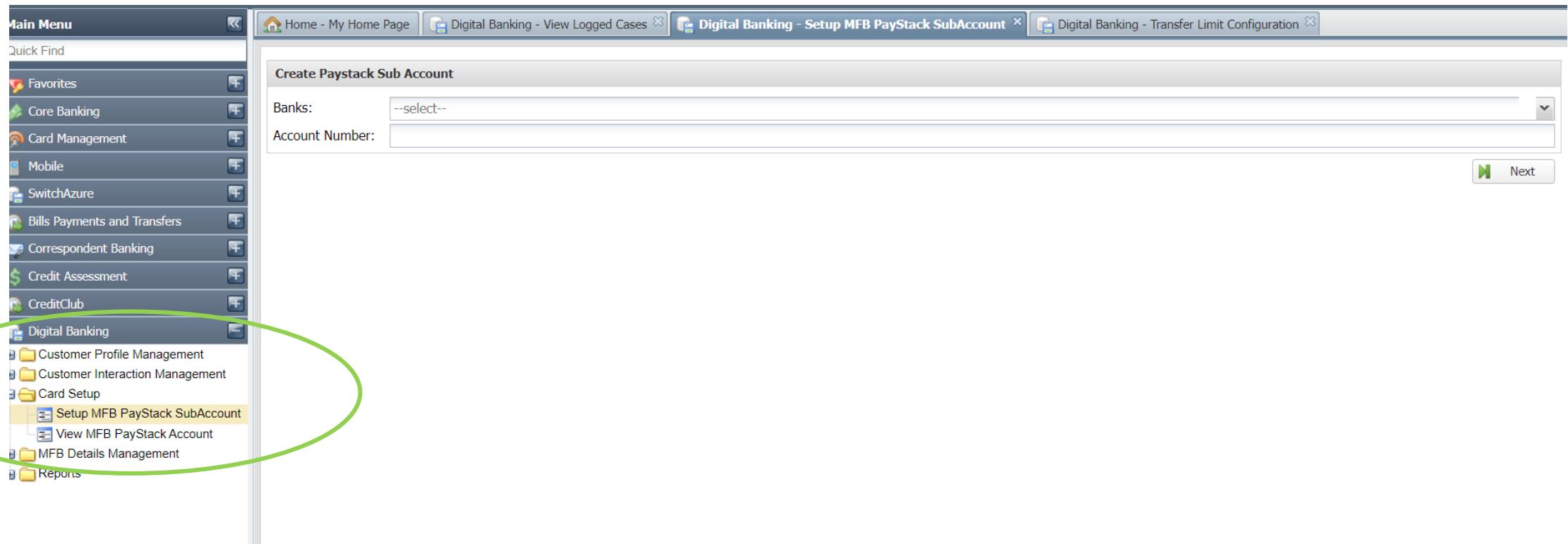
# To view customer complaints/feedback

Select case status and type in feedback, then click update case



# To Create Paystack Sub Account

Go to Digital Banking – Card Setup – Setup MFB PayStack SubAccount



Main Menu

- Quick Find
- Favorites
- Core Banking
- Card Management
- Mobile
- SwitchAzure
- Bills Payments and Transfers
- Correspondent Banking
- Credit Assessment
- CreditClub
- Digital Banking
  - Customer Profile Management
  - Customer Interaction Management
  - Card Setup
    - Setup MFB PayStack SubAccount
    - View MFB PayStack Account
  - MFB Details Management
  - Reports

Home - My Home Page | Digital Banking - View Logged Cases | Digital Banking - Setup MFB PayStack SubAccount | Digital Banking - Transfer Limit Configuration

Create Paystack Sub Account

Banks: --select--

Account Number:

Next

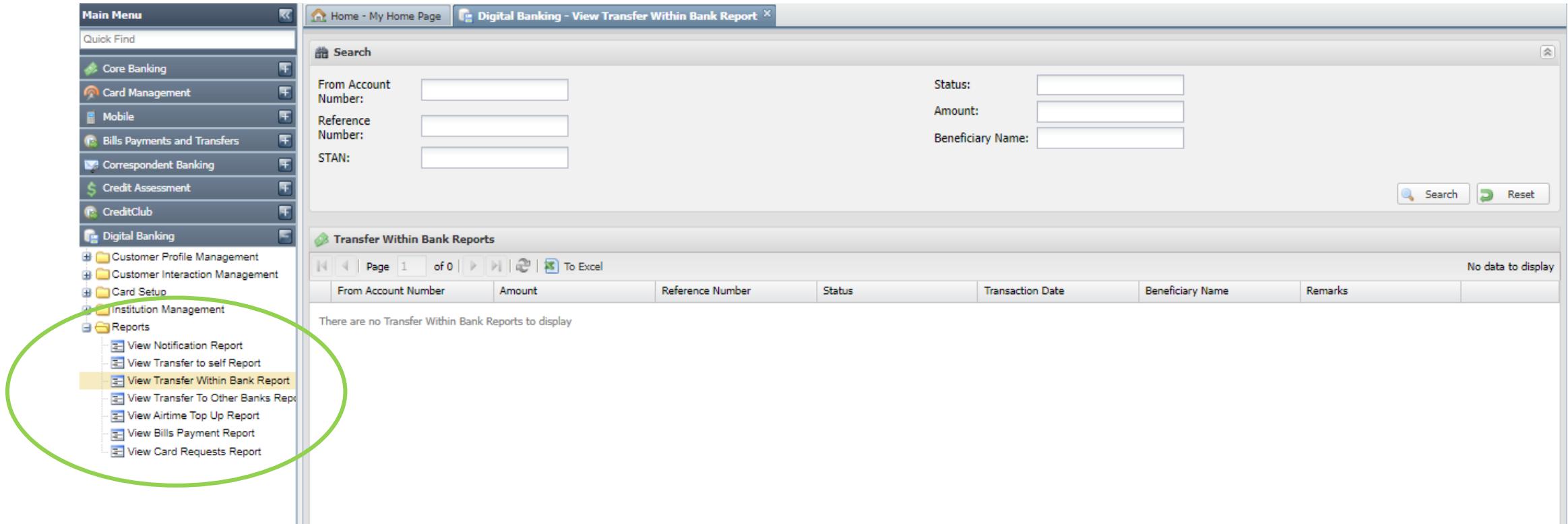
# To View MFB PayStack Account

Go to Digital Banking – Card Setup – View MFB PayStack Account

The screenshot shows a digital banking application interface. On the left is a **Main Menu** with various banking services listed. A green oval highlights the **Digital Banking** section, which is expanded to show sub-options: **Customer Profile Management**, **Customer Interaction Management**, **Card Setup**, **Setup MFB PayStack SubAccount**, **View MFB PayStack Account** (this option is highlighted with a yellow background), **MFB Details Management**, and **Reports**. The main content area is titled **Account Information** and displays account details: **Account Name: 044**, **Bank Name: Access Bank**, and **Bank Code: 044**. The top navigation bar shows the user is on the **Digital Banking - View MFB PayStack Account** page, with other tabs like **Home - My Home Page** and **Digital Banking - Setup MFB PayStack SubAccount** visible.

# To view transaction reports

Go to Digital Banking- Reports

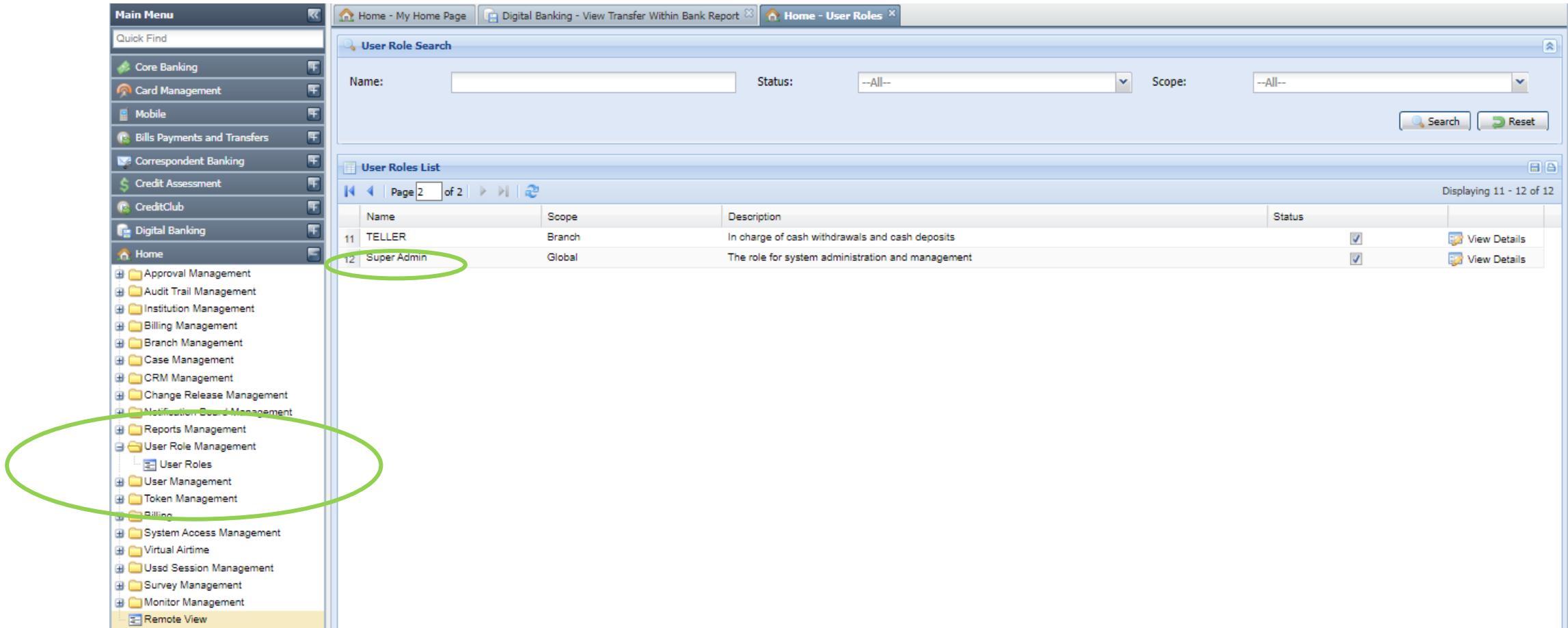


The screenshot shows a digital banking application interface. The main menu on the left includes sections for Core Banking, Card Management, Mobile, Bills Payments and Transfers, Correspondent Banking, Credit Assessment, CreditClub, and Digital Banking. The Digital Banking section is expanded, showing Customer Profile Management, Customer Interaction Management, Card Setup, Institution Management, and Reports. The Reports section is highlighted with a green oval, and the 'View Transfer Within Bank Report' link is highlighted with a yellow box. The top navigation bar shows 'Home - My Home Page' and 'Digital Banking - View Transfer Within Bank Report'. The search panel on the right contains fields for From Account Number, Reference Number, STAN, Status, Amount, and Beneficiary Name, with 'Search' and 'Reset' buttons. The main content area displays 'Transfer Within Bank Reports' with a table header for From Account Number, Amount, Reference Number, Status, Transaction Date, Beneficiary Name, and Remarks. A message at the bottom states 'There are no Transfer Within Bank Reports to display'.

# No digital banking

Add it by updating the roles

Go to Home - User role management - User Roles - Super admin



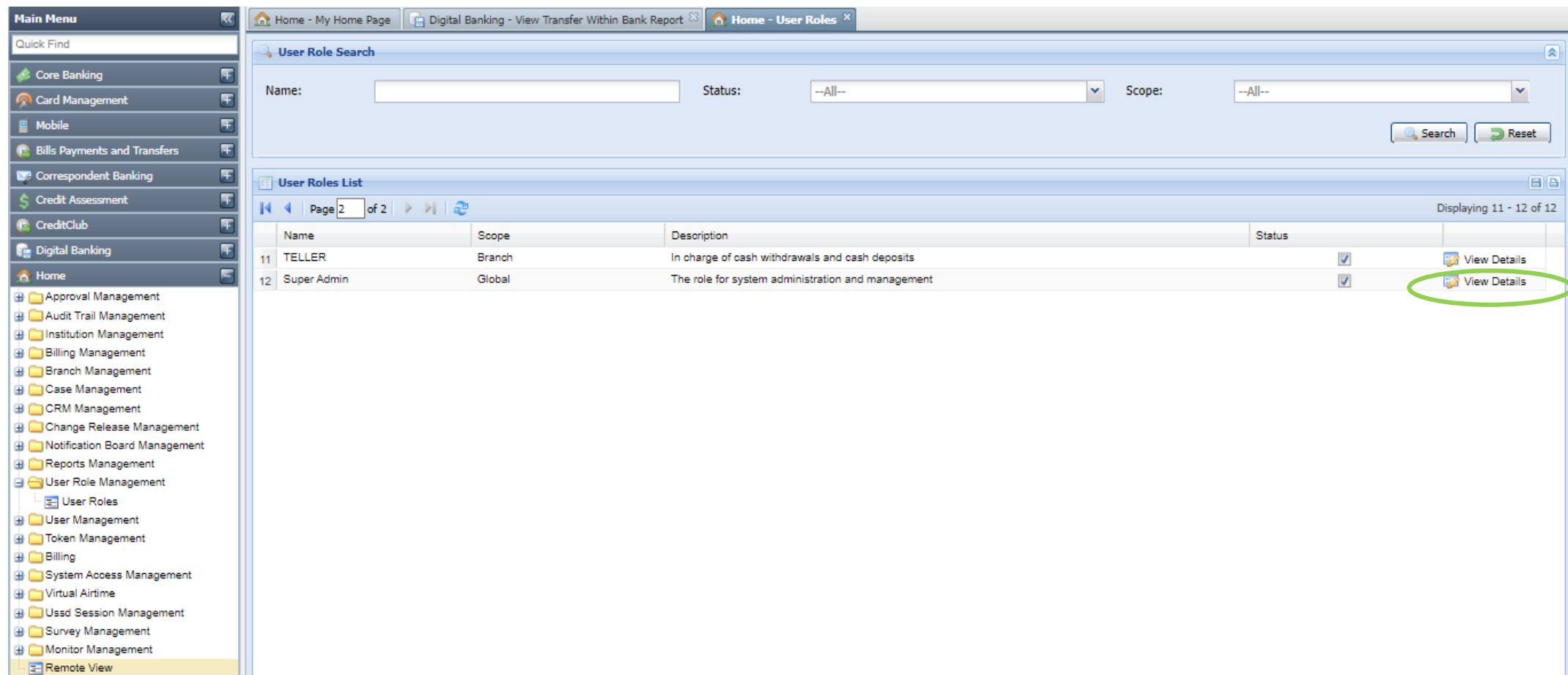
The screenshot shows a banking application's user interface. The main menu on the left is circled in green, highlighting the 'User Role Management' section. The 'User Roles' page is open, showing a list of roles. The 'Super Admin' role is circled in green, indicating it is the target for modification.

**User Roles List**

	Name	Scope	Description	Status	
11	TELLER	Branch	In charge of cash withdrawals and cash deposits	<input checked="" type="checkbox"/>	<a href="#">View Details</a>
12	Super Admin	Global	The role for system administration and management	<input checked="" type="checkbox"/>	<a href="#">View Details</a>

# No digital banking

Add it by updating the roles  
Click on View Details



Main Menu

- Quick Find
- Core Banking
- Card Management
- Mobile
- Bills Payments and Transfers
- Correspondent Banking
- Credit Assessment
- CreditClub
- Digital Banking
- Home
- Approval Management
- Audit Trail Management
- Institution Management
- Billing Management
- Branch Management
- Case Management
- CRM Management
- Change Release Management
- Notification Board Management
- Reports Management
- User Role Management
- User Roles
- User Management
- Token Management
- Billing
- System Access Management
- Virtual Airtime
- Usd Session Management
- Survey Management
- Monitor Management
- Remote View

Home - My Home Page | Digital Banking - View Transfer Within Bank Report | Home - User Roles

User Role Search

Name:  Status:  Scope:

Search | Reset

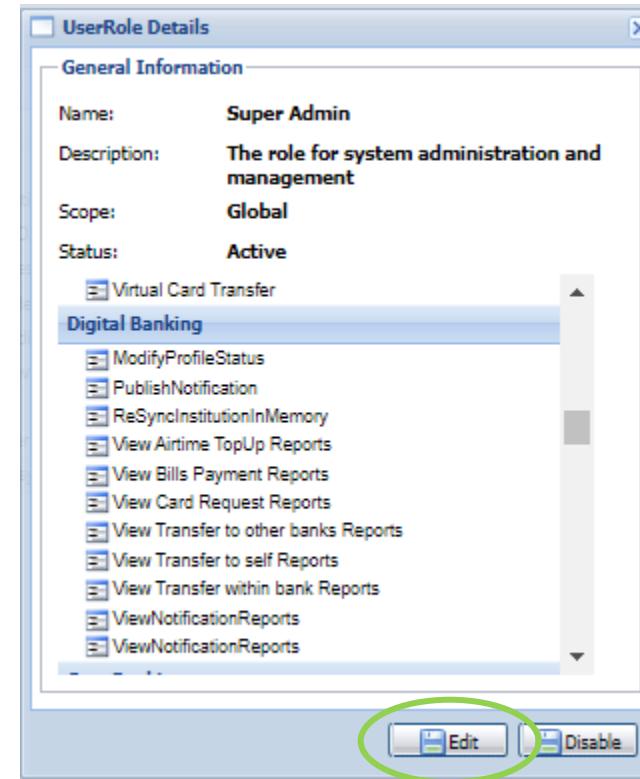
User Roles List

	Name	Scope	Description	Status	
11	TELLER	Branch	In charge of cash withdrawals and cash deposits	<input checked="" type="checkbox"/>	<a href="#">View Details</a>
12	Super Admin	Global	The role for system administration and management	<input checked="" type="checkbox"/>	<a href="#">View Details</a>

Page 2 of 2 | Displaying 11 - 12 of 12

# To add Digital Banking

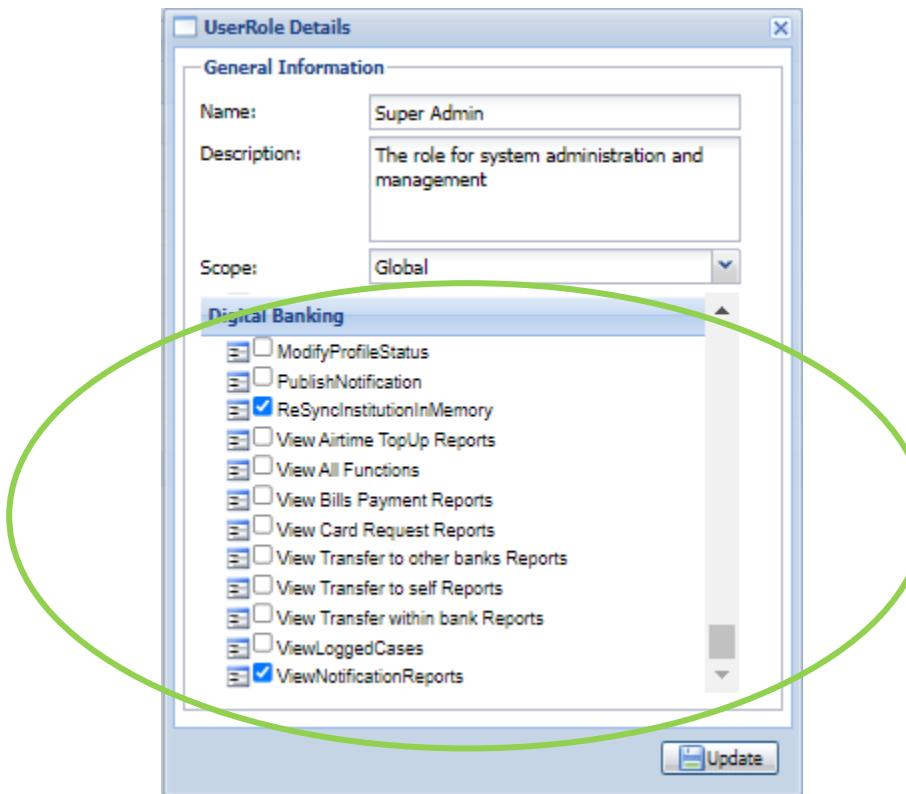
Add it by updating the roles  
Click Edit



# To add Digital Banking

Add it by updating the roles

Check all the boxes under digital banking



# To add Digital Banking

Add it by updating the roles  
Click Update

