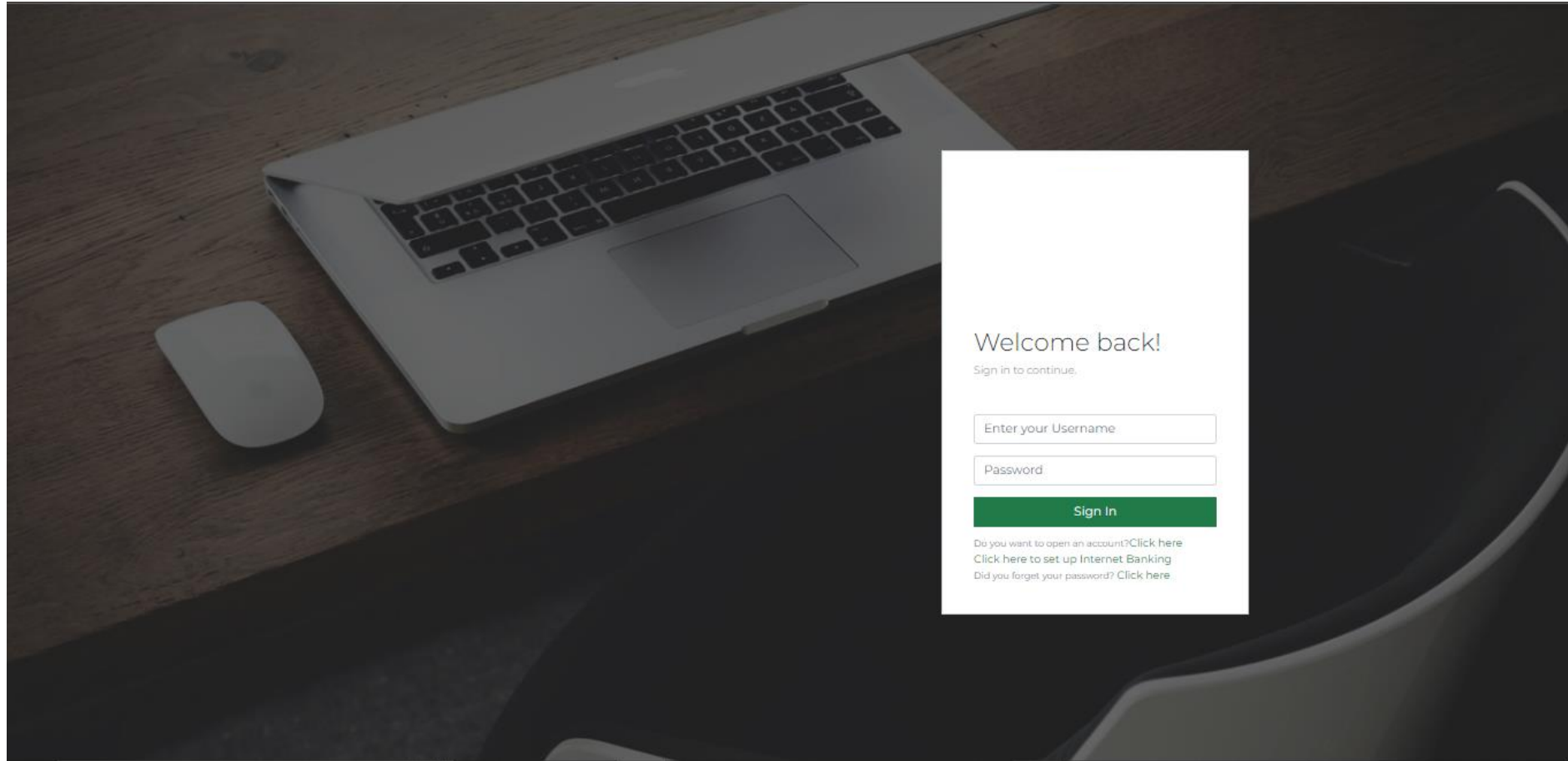
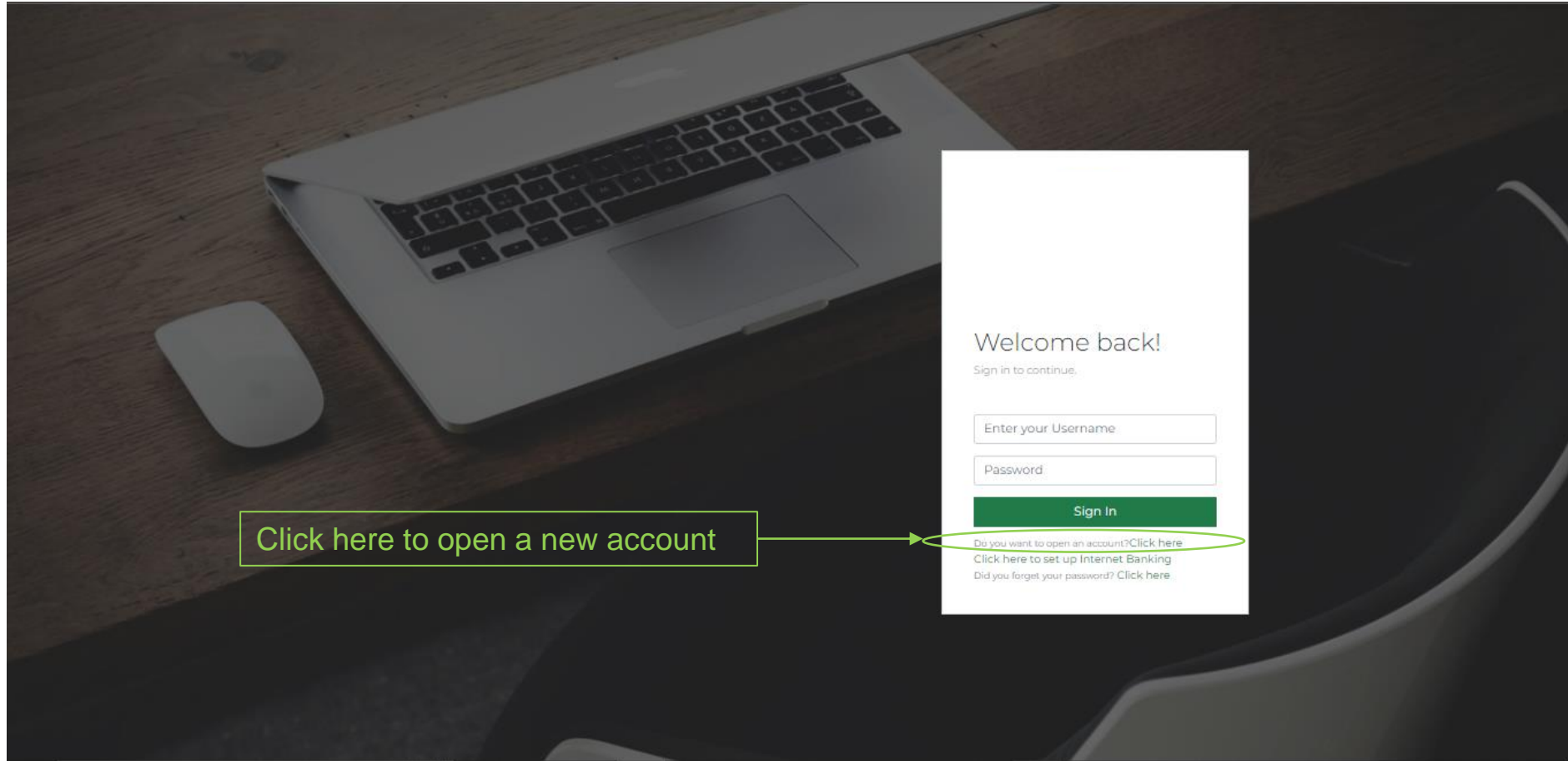


Homepage



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: *

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: *

First Name: *

Middle Name:

Phone Number: *

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

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: *

Password: *

Confirm Password: *

Transaction PIN: *

Confirm Transaction PIN: *

Token: *

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

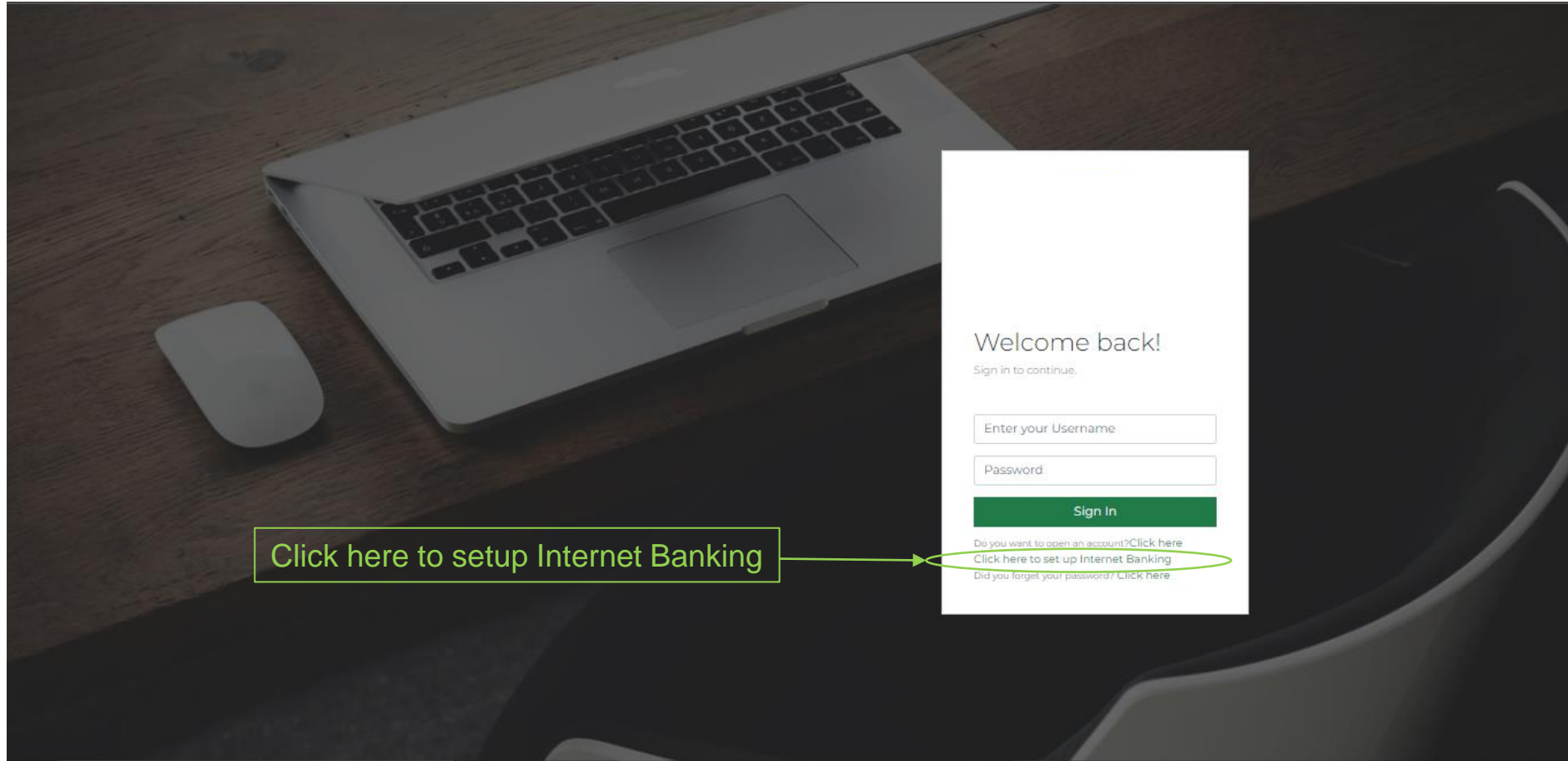
I confirm and agree that my account(s) and all banking transactions between me/us ("the Customer", "I", or "me", or "us" or "we") and BankOne ("the Bank") shall be governed by the conditions specified below and/or the terms of any specific agreement between me/us and the Bank or where not regulated by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

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 repay any amount...

I Agree to the 'Terms and Conditions'

Read the Terms and Conditions and click here to proceed

Profile Setup

The screenshot displays the 'INTERNET BANKING SETUP' interface. On the left, a vertical sidebar contains four steps: 1 Account Validation, 2 Account Information, 3 Customer Agreement, and 4 OTP Verification. The main content area is titled 'ONE-TIME PASSWORD VERIFICATION' and includes the instruction 'Please enter the code sent to your phone/email'. Below this, there is a label 'OTP: *', a text input field with the placeholder 'Enter code', and a green 'Submit Code' button. A green oval highlights the input field and the button, with an arrow pointing to a text box that reads: 'Enter OTP Code sent to the email address or phone number linked to the account number'.

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: *

Enter code

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

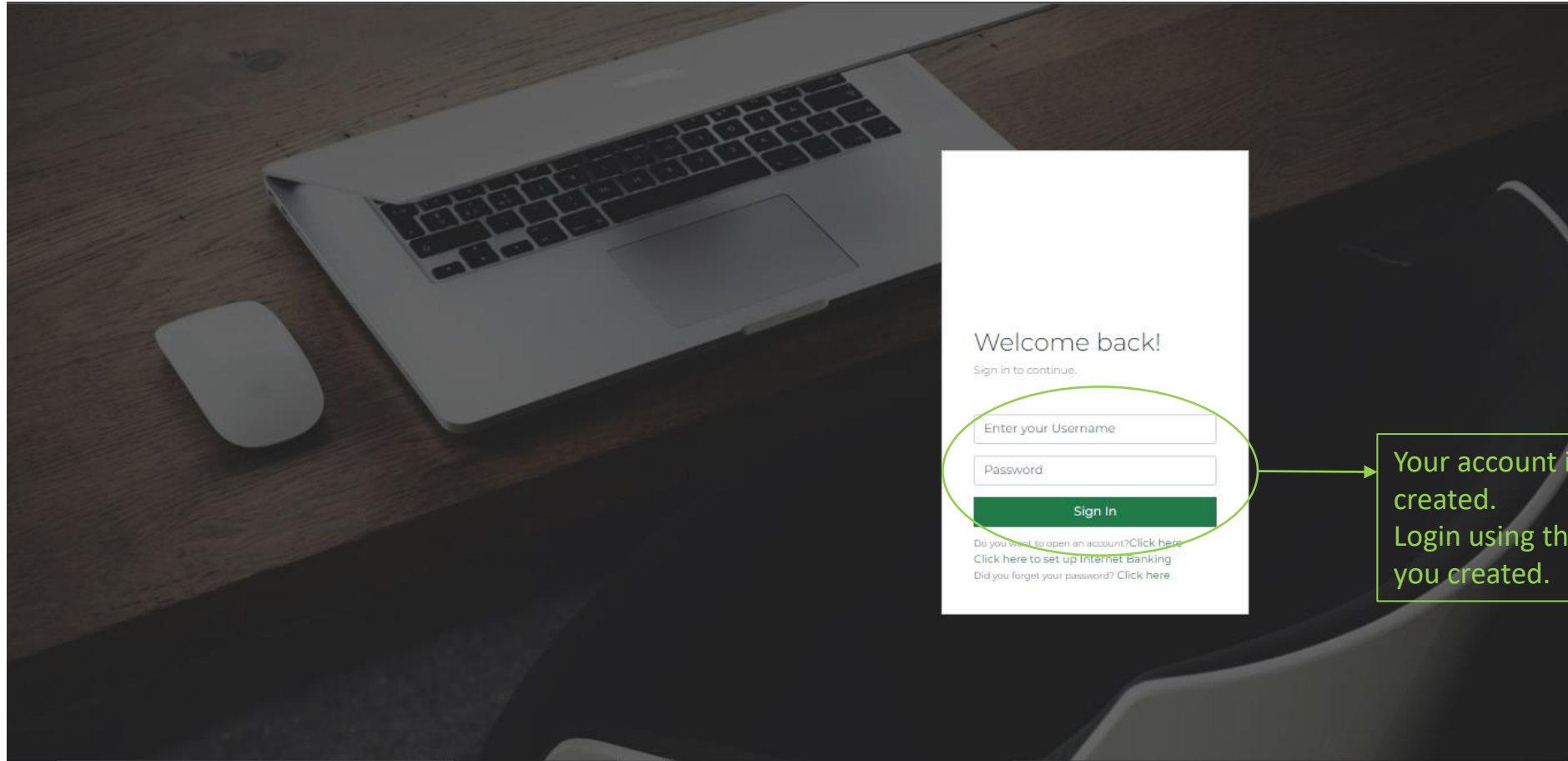
OTP: *

Submit Code

OK

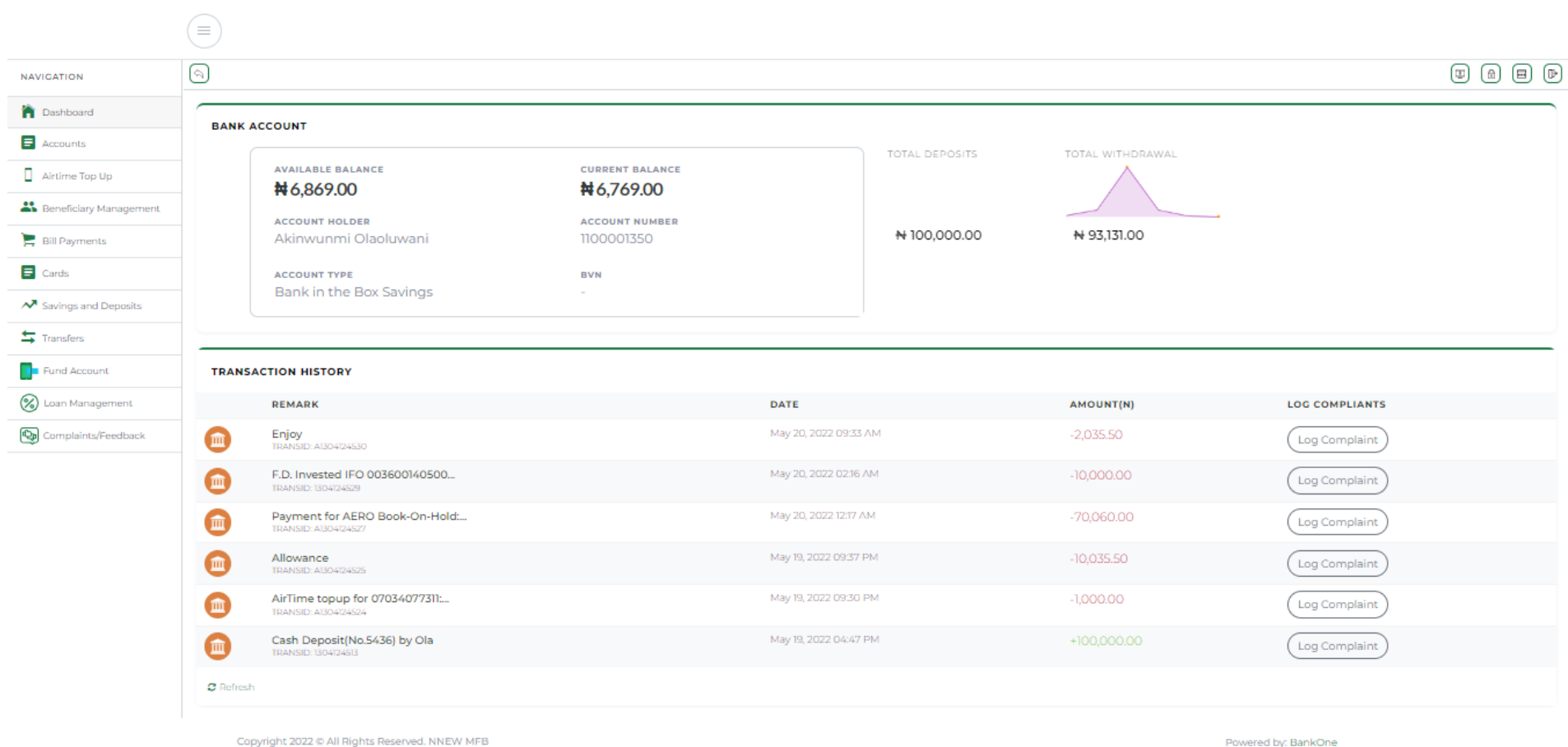
Click OK to proceed

Login to Profile



Your account is now created.
Login using the details you created.

Profile Homepage



Profile Homepage

Click here to collapse or show the navigation bar

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

ACCOUNT HOLDER

Akinwunmi Olaoluwani

ACCOUNT TYPE

Bank in the Box Savings

ACCOUNT NUMBER

1100001350

BVN

-

TOTAL DEPOSITS

₦ 100,000.00

TOTAL WITHDRAWAL

₦ 93,131.00

TRANSACTION HISTORY

REMARK	DATE	AMOUNT(N)	LOG COMPLAINTS
<div>Enjoy</div> <div>TRANSID: A130424530</div>	May 20, 2022 09:33 AM	-2,035.50	<div>Log Complaint</div>
<div>F.D. Invested IFO 003600140500...</div> <div>TRANSID: 130424529</div>	May 20, 2022 02:16 AM	-10,000.00	<div>Log Complaint</div>
<div>Payment for AERO Book-On-Hold:...</div> <div>TRANSID: A130424527</div>	May 20, 2022 12:17 AM	-70,060.00	<div>Log Complaint</div>
<div>Allowance</div> <div>TRANSID: A130424525</div>	May 19, 2022 09:37 PM	-10,035.50	<div>Log Complaint</div>
<div>AirTime topup for 07034077311:...</div> <div>TRANSID: A130424524</div>	May 19, 2022 09:30 PM	-1,000.00	<div>Log Complaint</div>
<div>Cash Deposit(No.5436) by Ola</div> <div>TRANSID: 130424513</div>	May 19, 2022 04:47 PM	+100,000.00	<div>Log Complaint</div>



Refresh

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Powered by: BankOne

Accounts

The screenshot shows a banking application interface. On the left is a navigation menu with the following items: Dashboard, Accounts (highlighted with a green oval), Airtime Top Up, Beneficiary Management, Bill Payments, Cards, Savings and Deposits, Transfers, Fund Account, Loan Management, and Complaints/Feedback. The main header area contains a search icon, a breadcrumb '> Accounts', and four utility icons. Below the header, the 'Accounts' section is displayed, featuring a bank icon and the title 'Accounts'. A green box with an arrow points from the 'Accounts' menu item to this section, containing the text: 'Click here to go to the Accounts Menu'. Below this, there is a search bar labeled 'search for account'. The accounts are listed in a table:

Akinwunmi Olaoluwani/1100001350 Bank in the Box Savings Account	NGN 6,769.00
<div><div> View Transactions</div><div> View Transfer Receipt</div></div>	
Akinwunmi Olaoluwani/1200001353 Bank in the Box Savings Account	NGN 0.00
Akinwunmi Olaoluwani/1300001356 Bank in the Box Savings Account	NGN 0.00

Accounts

View Transactions

The screenshot displays a banking application interface. On the left is a navigation menu with options: Dashboard, Accounts (selected), Airtime Top Up, Beneficiary Management, Bill Payments, Cards, Savings and Deposits, Transfers, Fund Account, Loan Management, and Complaints/Feedback. The main content area is titled 'Accounts' and features a search bar. Below the search bar, there is a table of accounts. The first account is 'Akinwunmi Olaoluwani/1100001350' with a balance of 'NGN 6,769.00'. The second account is 'Akinwunmi Olaoluwani/1200001353' with a balance of 'NGN 0.00'. The third account is 'Akinwunmi Olaoluwani/1300001356' with a balance of 'NGN 0.00'. Each account entry has two buttons: 'View Transactions' (highlighted with a green circle and an arrow pointing to a callout box) and 'View Transfer Receipt'.

Account Name	Balance
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

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	1304124529	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 Olalolu	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	1304124513	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 screenshot displays a banking application interface. On the left is a navigation menu with the following items: Dashboard, Accounts (highlighted), Airtime Top Up, Beneficiary Management, Bill Payments, Cards, Savings and Deposits, Transfers, Fund Account, Loan Management, and Complaints/Feedback. The main content area is titled 'Accounts' and shows a search bar for the account. Below the search bar, the account details are listed: 'Akinwunmi Olaoluwani/1100001350' and 'Bank in the Box Savings Account', with a balance of 'NGN 100,000.00'. Two buttons are visible: 'View Transactions' and 'View Transfer Receipt'. The 'View Transfer Receipt' button is circled in green, and a green arrow points from it to a callout box that reads '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

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/Feedback

> Accounts > Transfer Receipt

TRANSFER RECEIPT

ACCOUNT NUMBER

1100001350

DATE FROM

01/05/2022

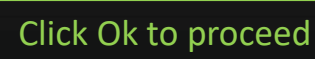
DATE TO

25/01/2022

Click Next to Proceed

Next

View Transfer Receipt



Accounts

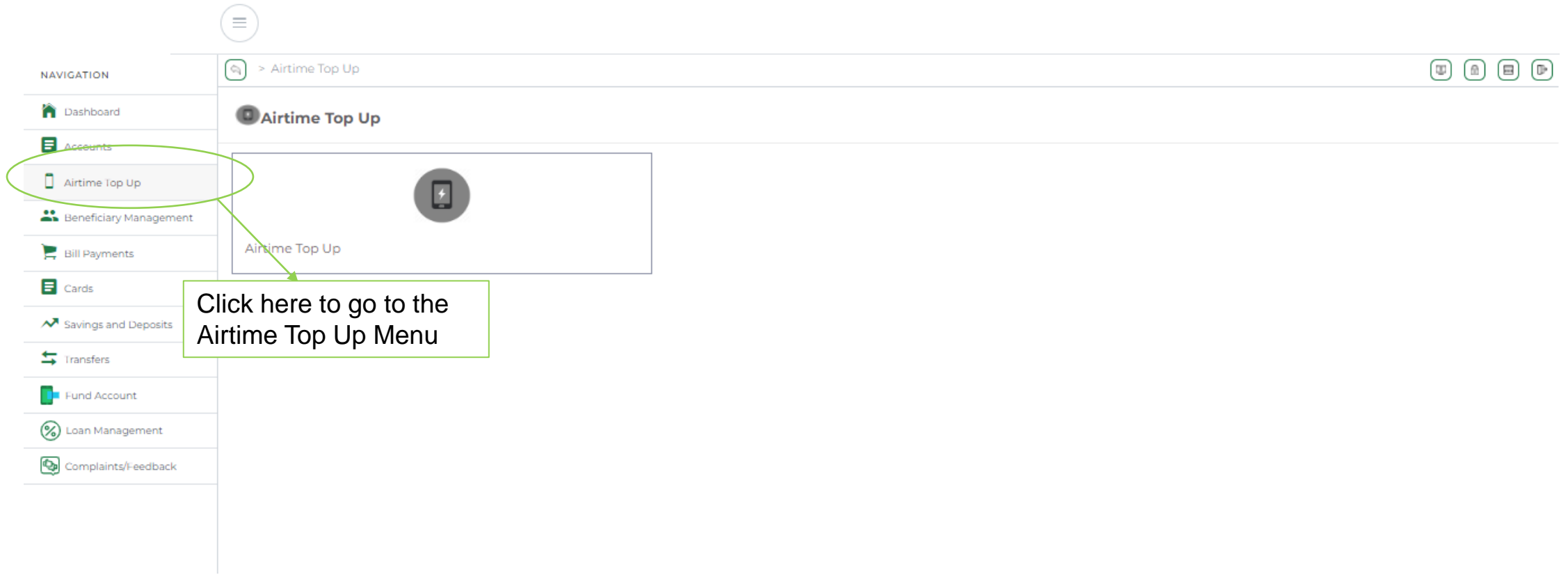
View Transfer Receipt

Transaction Receipt

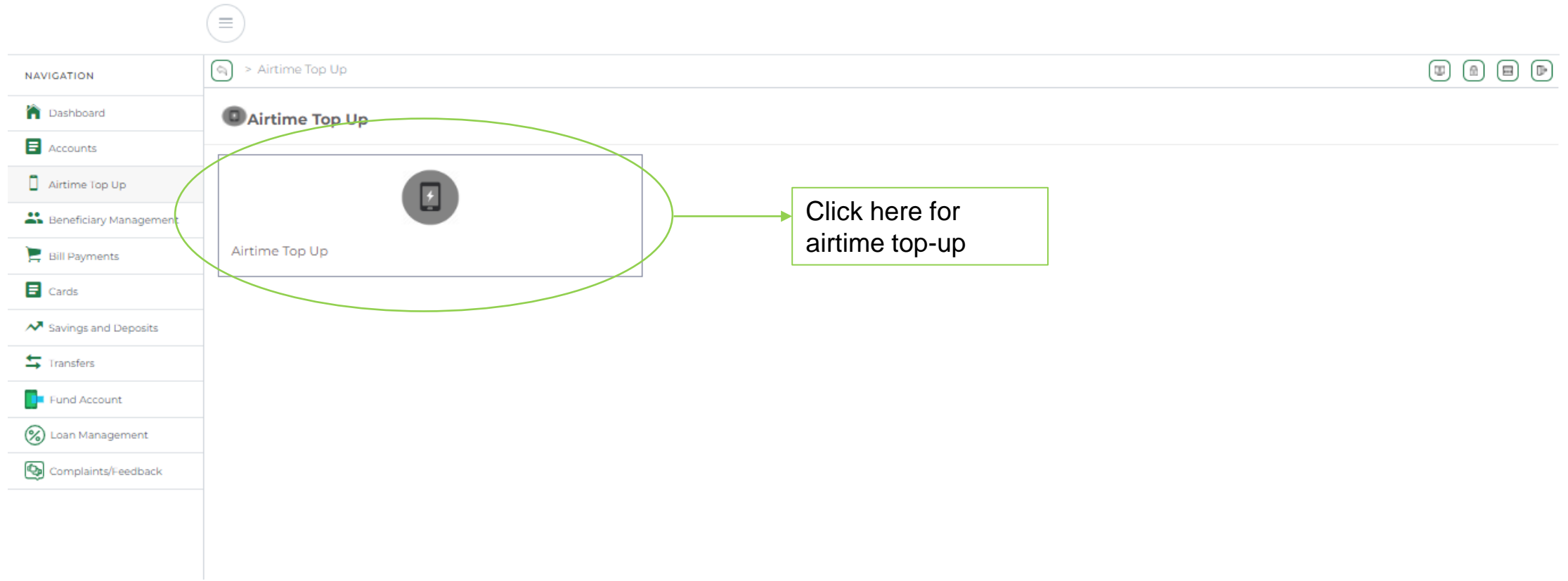
Transaction Successful

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

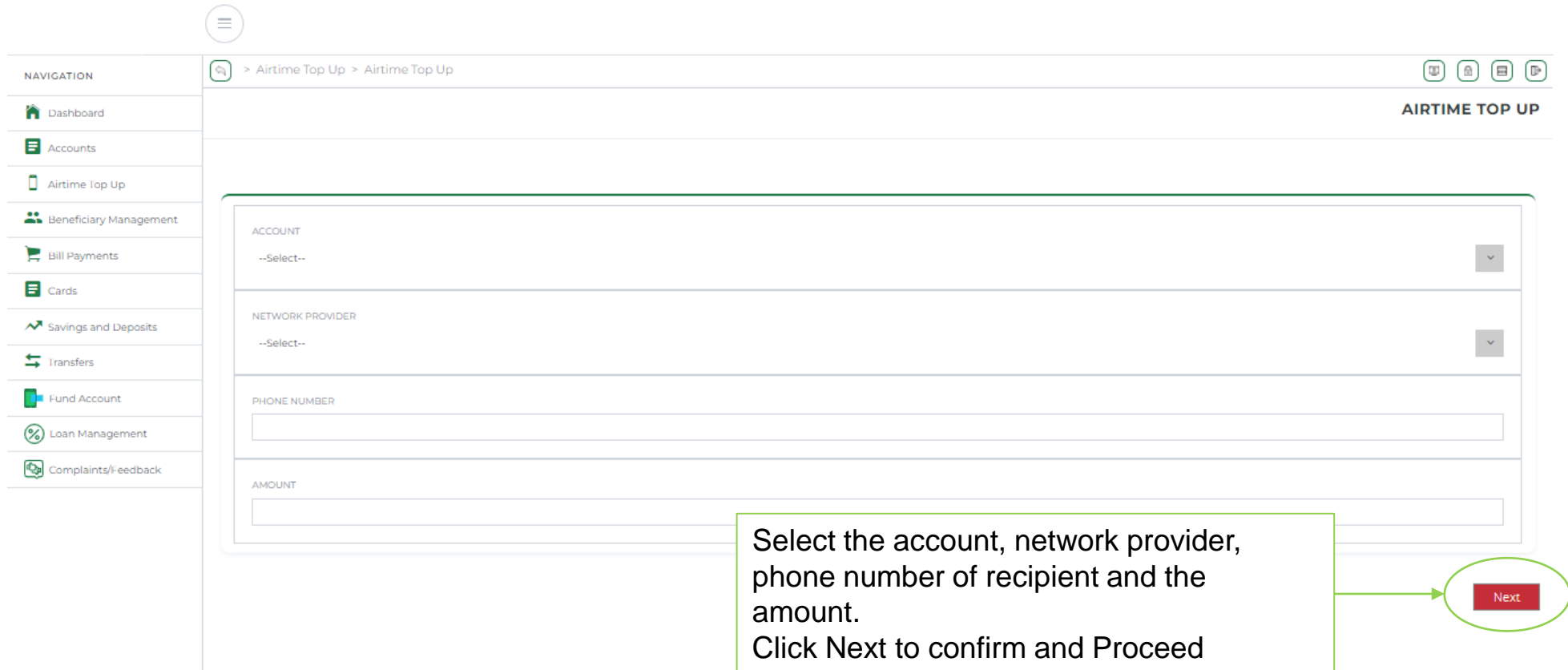
Airtime TopUp



Airtime TopUp



Airtime TopUp



The screenshot shows a web application interface for "Airtime Top Up". On the left is a navigation menu with items: 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 breadcrumb trail "> Airtime Top Up > Airtime Top Up" and a title "AIRTIME TOP UP". The form contains four fields: "ACCOUNT" (dropdown), "NETWORK PROVIDER" (dropdown), "PHONE NUMBER" (text input), and "AMOUNT" (text input). A red "Next" button is at the bottom right. A green box highlights the form fields, and a green arrow points from it to the "Next" button.

NAVIGATION

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

> Airtime Top Up > Airtime Top Up

AIRTIME TOP UP

ACCOUNT
--Select--

NETWORK PROVIDER
--Select--

PHONE NUMBER

AMOUNT

Next

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

Airtime TopUp

NAVIGATION

Dashboard

Accounts

Airtime Top Up

Beneficiary Management

Bill Payments

Cards

Savings and Deposits

Transfers

Fund Account

Loan Management

Complaints/Feedback

> Airtime Top Up > Airtime Top Up

AIRTIME TOP UP

ACCOUNT

Akinwunmi Olaoluwani/1100001350 - NGN 100,000.00

NETWORK PROVIDER

MTN

PHONE NUMBER

AMOUNT

1,000.00

Click Confirm Transaction to Proceed

Confirm Transaction

Airtime TopUp

The screenshot shows the NNEW mobile banking app interface. The left sidebar contains a navigation menu with options: 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 is titled 'AIRTIME TOP UP' and displays account details for Akinwunmi Olaoluwani (1100001350) with a balance of NGN 6,769.00. The network provider is MTN and the phone number is 07034077311. A green circle highlights the PIN entry screen, which prompts the user to 'Enter Transaction PIN'. The keypad shows the numbers 8, 2, 5, 6, 4, 9, 1, 0, 7, a back arrow, 3, and a green 'GO' button. A green arrow points from a text box to the PIN entry screen.

NAVIGATION

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

> Airtime Top Up > Airtime Top Up

AIRTIME TOP UP

ACCOUNT
Akinwunmi Olaoluwani/1100001350 - NGN 6,769.00

NETWORK PROVIDER
MTN

PHONE NUMBER
07034077311

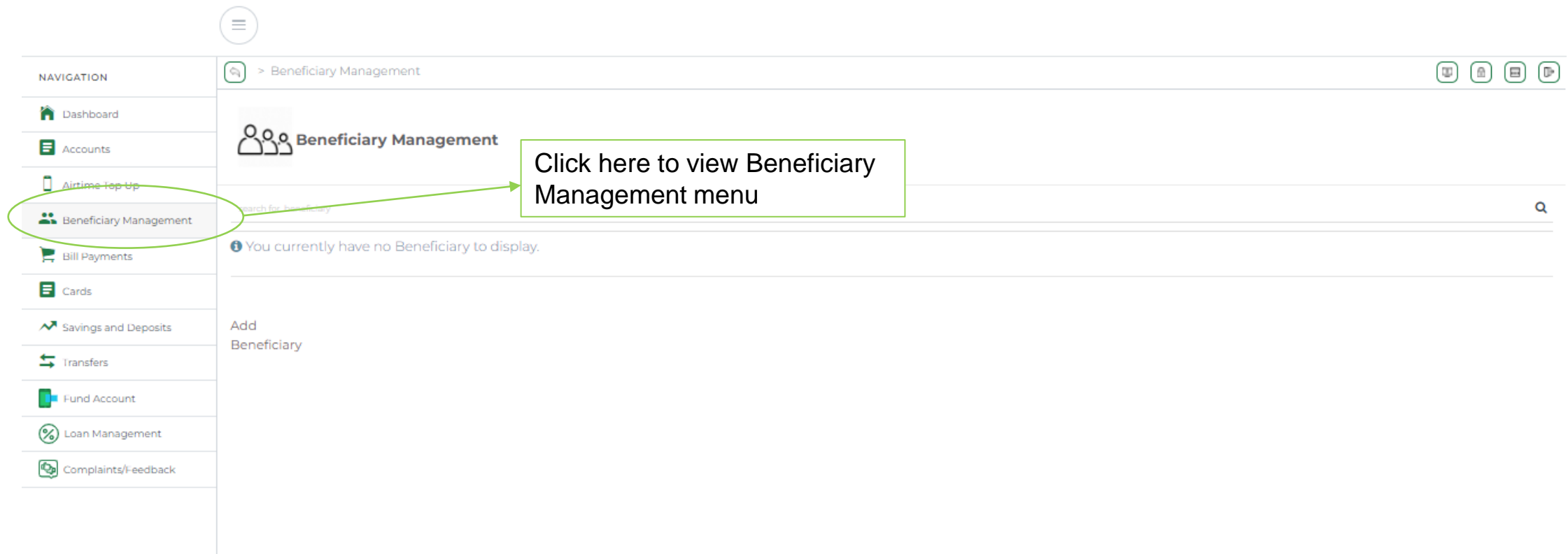
Enter your Pin and Click GO to proceed

Enter Transaction PIN

8	2	5
6	4	9
1	0	7
←	3	GO

Processing...

Beneficiary Management



Beneficiary Management

Add a beneficiary

The screenshot displays a web application interface for 'Beneficiary Management'. On the left is a vertical navigation menu with the following items: Dashboard, Accounts, Airtime Top Up, Beneficiary Management (highlighted), Bill Payments, Cards, Savings and Deposits, Transfers, Fund Account, Loan Management, and Complaints/Feedback. The main content area has a header with a search icon and '> Beneficiary Management', and four utility icons on the right. Below the header is a section titled 'Beneficiary Management' with a search bar containing the placeholder 'search for beneficiary'. A message states: 'You currently have no Beneficiary to display.' A green circle highlights the 'Add Beneficiary' link in the left sidebar, with a green arrow pointing to a text box that says 'Click here to 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

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

The screenshot displays a mobile application interface for managing beneficiaries. On the left, a navigation menu lists various services: Dashboard, Accounts, Airtime Top Up, Beneficiary Management (selected), Bill Payments, Cards, Savings and Deposits, Transfers, Fund Account, Loan Management, and Complaints/Feedback. The main content area shows a notification titled 'Notification' with the message 'Beneficiary Successfully Added'. Below the notification, the account name 'JANE BOND DOE' and the nickname 'My brother' are displayed. A green box highlights the text 'Click Ok to Proceed' with an arrow pointing to an 'Ok' button. The top right corner of the main area shows the text 'ADD BENEFICIARY'. At the bottom right, a 'Processing...' status is visible.

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 NICKNAME

Notification

ACCOUNT NAME **Beneficiary Successfully Added**

JANE BOND DOE

NICKNAME
My brother

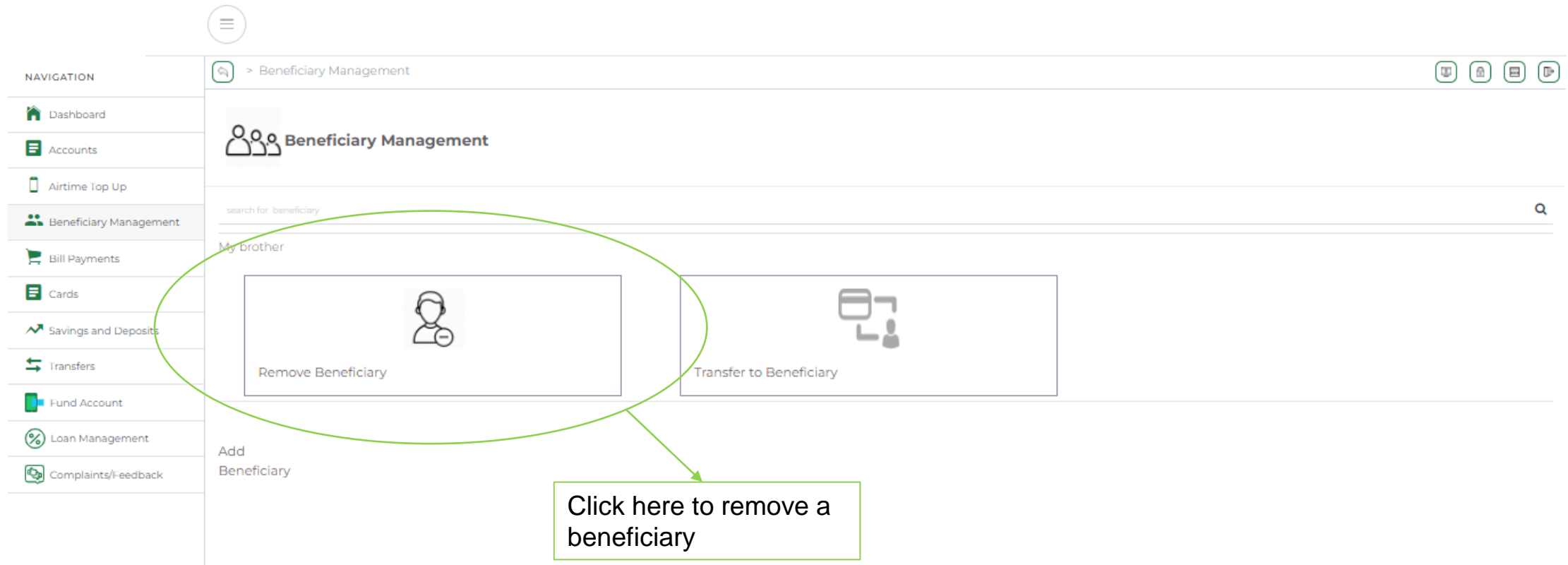
Click Ok to Proceed

Ok

Processing...

Beneficiary Management

Remove a beneficiary



Remove a beneficiary

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

Beneficiary Management

Remove a beneficiary

The screenshot displays a web application interface for managing beneficiaries. On the left is a navigation sidebar with options: Dashboard, Accounts, Airtime Top Up, Beneficiary Management (selected), Bill Payments, Cards, Savings and Deposits, Transfers, Fund Account, Loan Management, and Complaints/Feedback. The main content area has a breadcrumb trail: > Beneficiary Management > Remove Beneficiary. The title 'REMOVE BENEFICIARY' is in the top right. The form contains the following fields:

- BANK NAME: GTB
- ACCOUNT NAME: JANE BOND DO
- ACCOUNT NUMBER: (partially visible)

A notification banner at the bottom of the form area reads: **Notification** Beneficiary Removed Successfully. An 'Ok' button is located at the bottom right of the form. A green circle highlights the 'Ok' button, and a green arrow points from it to a text box that says 'Click Ok to proceed'. In the bottom right corner of the page, there is a 'Processing...' status indicator.

Beneficiary Management

Transfer to a beneficiary

The screenshot displays the 'Beneficiary Management' interface of a mobile banking application. On the left is a vertical navigation menu with options: Dashboard, Accounts, Airtime Top Up, Beneficiary Management (selected), Bill Payments, Cards, Savings and Deposits, Transfers, Fund Account, Loan Management, and Complaints/Feedback. The main content area has a header with a search icon and the text '> Beneficiary Management'. Below this is a section titled 'Beneficiary Management' with a search bar labeled 'search for beneficiary'. Under the search bar, the text 'My brother' is displayed. Two rectangular buttons are shown: 'Remove Beneficiary' with a person icon and a minus sign, and 'Transfer to Beneficiary' with a person icon and a plus sign. The 'Transfer to Beneficiary' button is circled in green, and a green arrow points from it to a green-bordered box containing the text 'Click here to Transfer funds to a saved beneficiary'. At the bottom of the main area, there is a link that says 'Add 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

Al-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

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

Notification
Transfer successful, check for your receipts in account menu

BENEFICIARY BANK
Al-Barakah MFB

BENEFICIARY ACCOUNT NAME
JANE BOND DOE

AMOUNT
10,000.00

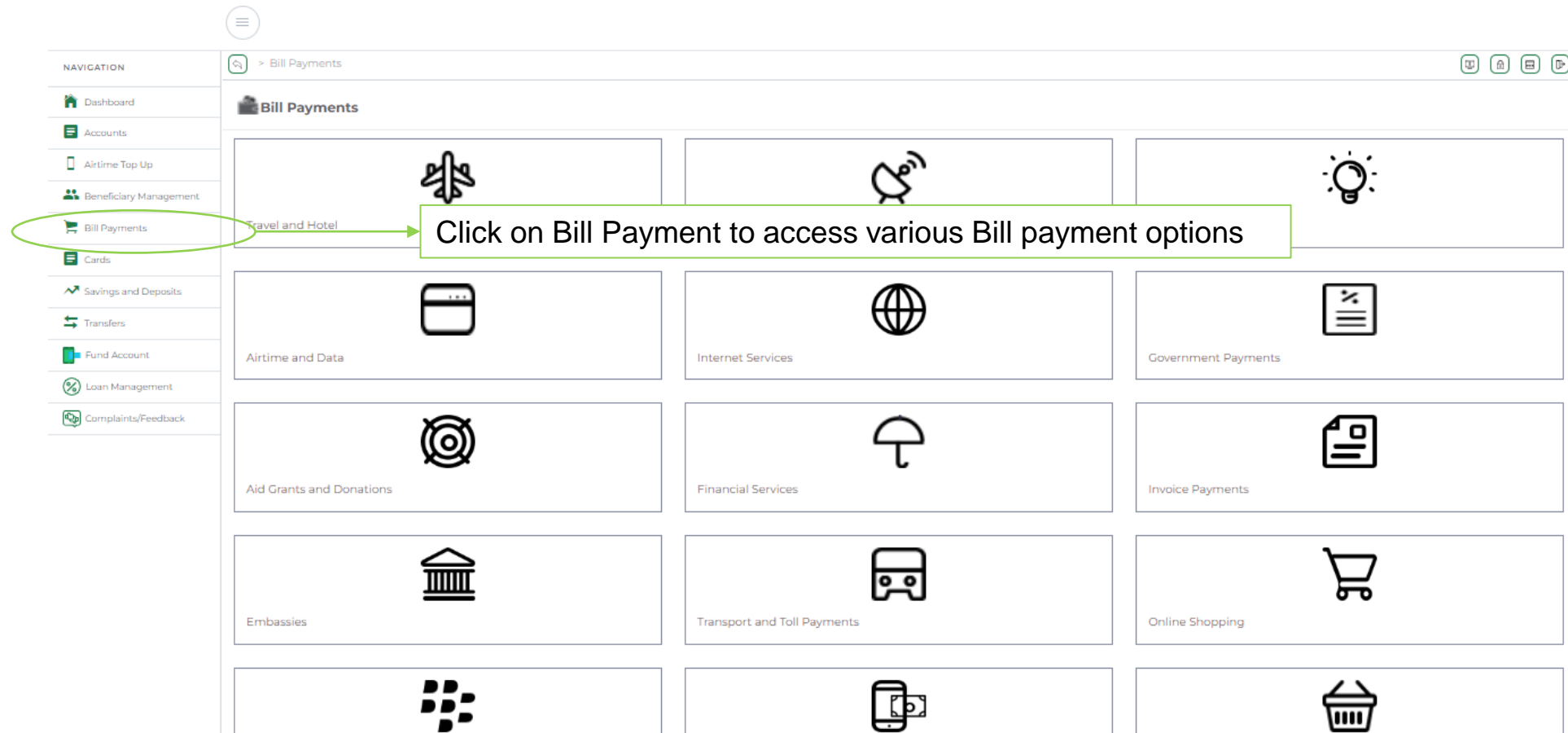
REMARKS
Allowance

Ok

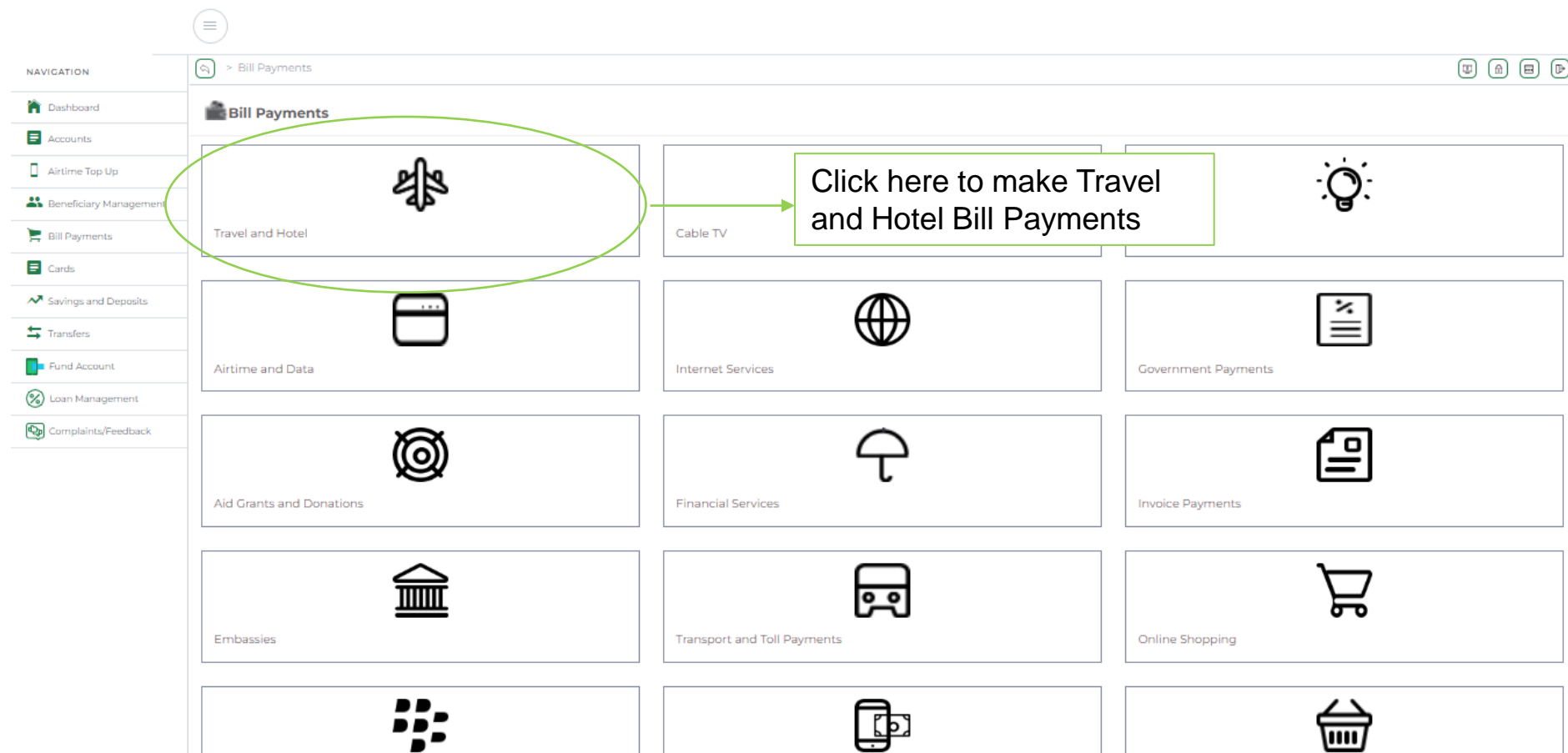
Click Ok to Proceed

Processing...

Pay Bills



Pay Bills



Pay Bills

The screenshot shows a mobile application interface for managing finances. On the left is 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, and Complaints/Feedback. The 'Bill Payments' item is highlighted. The main content area shows a breadcrumb trail: Home > Bill Payments > Travel and Hotel. Below this is a search bar labeled 'search for biller'. A list of billers is displayed, including 'AERO Book-On-Hold', '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', and 'Wakanow'. The 'AERO Book-On-Hold' entry is highlighted with a green oval, and a green arrow points from it to a callout box that says 'Select Bill and Click on Pay Bill'. The callout box also contains an icon of a credit card and the text 'Pay Bill'.

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

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 Oluwani/ - 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 Olaoluwani/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 your transaction pin and click Go

Enter Transaction PIN

2

8

7

1

0

6

3

4

9

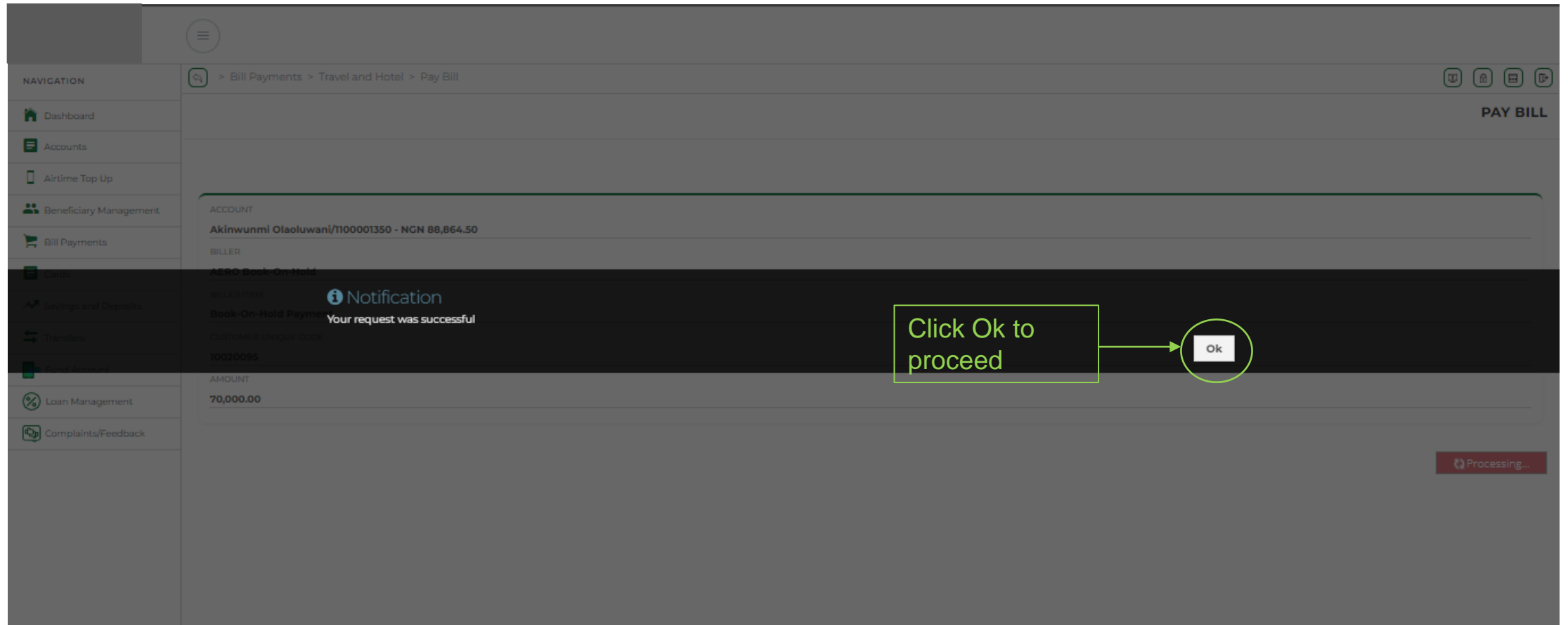
←

5

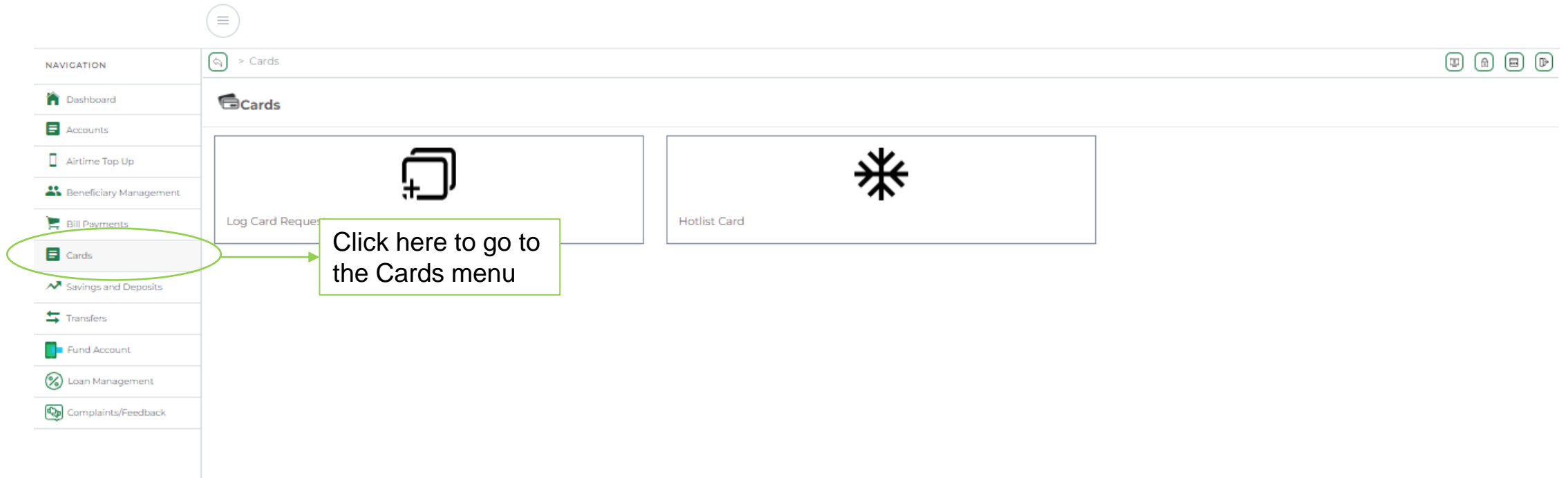
GO

Processing...

Pay Bills

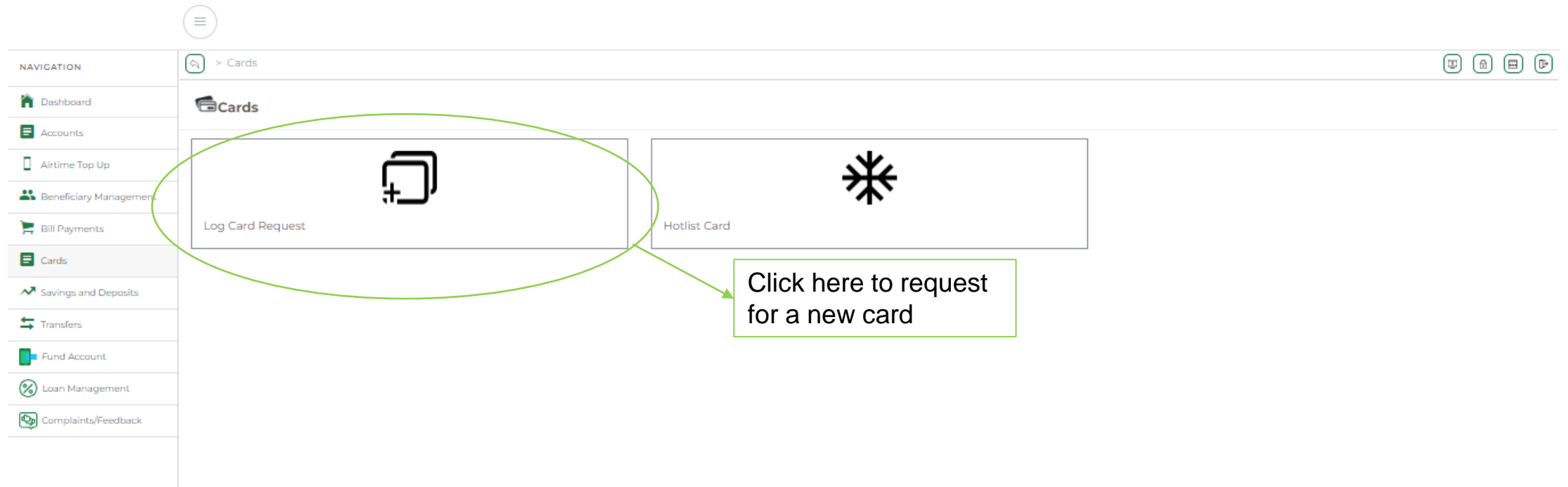


Cards



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

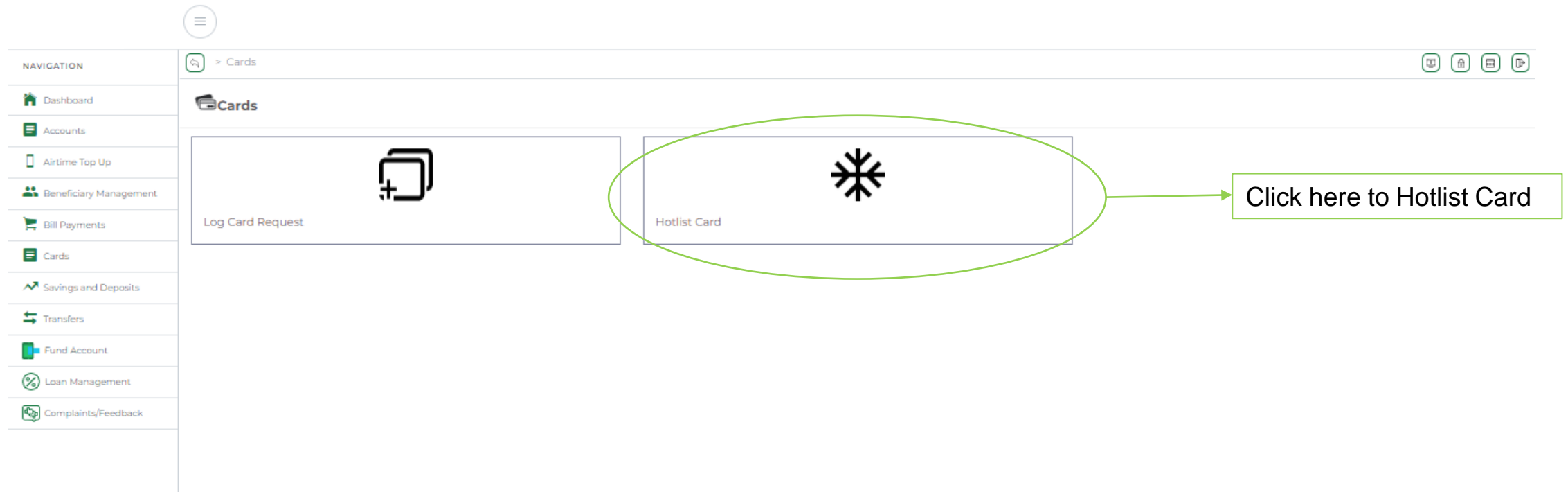
The screenshot displays a web application interface for logging a card request. The left sidebar contains a navigation menu with options: Dashboard, Accounts, Airtime Top Up, Beneficiary Management, Bill Payments, Cards, Savings and Deposits, Transfers, Linked Accounts, Loan Management, and Complaints/Feedback. The main content area is titled 'LOG CARD REQUEST' and shows the following form fields:

- NAME ON CARD: Akinwunmi Oluwaluwa David
- LINKED ACCOUNT: Akinwunmi Oluwaluwa (Notification: Your request was logged successfully. 04.50)
- DELIVERY OPTION: Home Delivery
- REQUEST TYPE: Instant Issuance
- CARD PROFILE: Royal Special - Test Commercial bank

A green box highlights the text 'Click Ok to proceed', with an arrow pointing to an 'Ok' button. A 'Processing...' status indicator is visible at the bottom right.

Cards

Hotlist a card



Cards

Hotlist a card

NAVIGATION

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

> 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

Dashboard

Accounts

Airtime Top Up

Beneficiary Management

Bill Payments

Cards

Savings and Deposits

Transfers

Fund Account

Loan Management

Complaints/Feedback

> Cards > Hotlist Card

HOTLIST CARD

SELECTED CARD

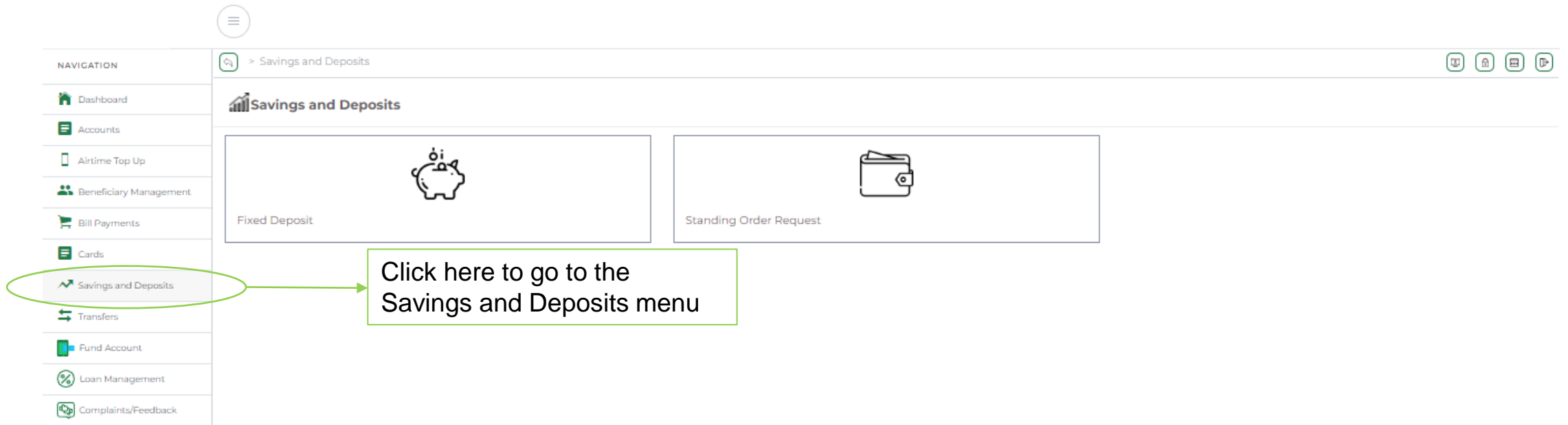
HOTLIST REASON

Stolen Card

Confirm

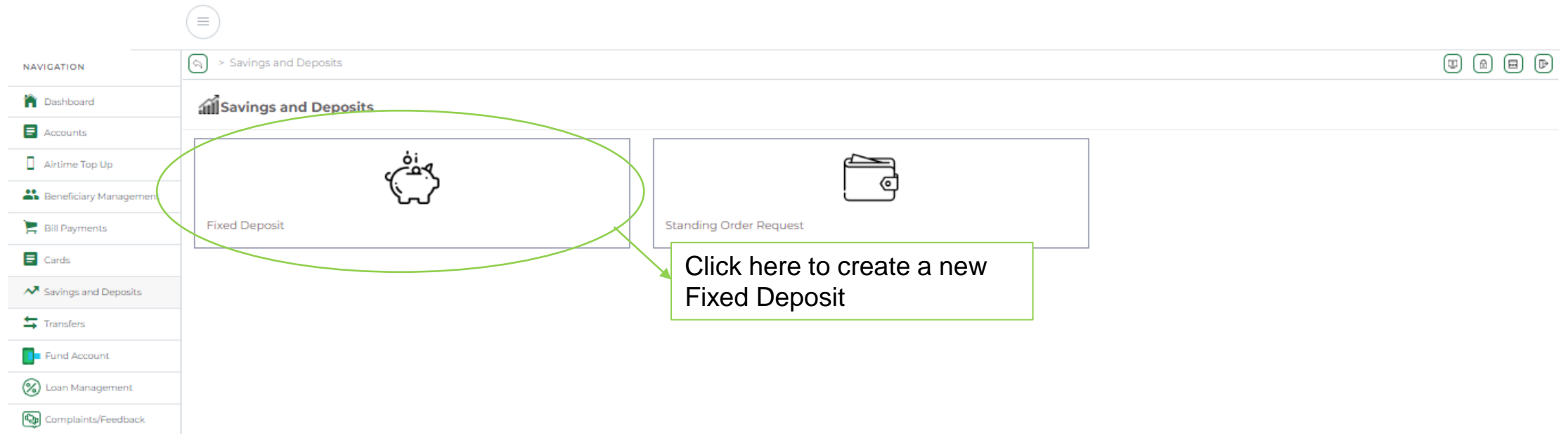
Select Confirm to Proceed

Savings and Deposits



Savings and Deposits

Fixed Deposit



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 Olaoluwani Fixed Deposit

AMOUNT

10,000.00

TENURE (IN MONTHS)

12

FIXED DEPOSIT PRODUCT

Fixed Deposit 90 Days

LIQUIDATION ACCOUNT

Akinwunmi Olaoluwani/1100001350 - NGN 18,804.50

Next

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

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 Olaoluwani Fixed Deposit

AMOUNT

10,000.00

TENURE

15

FIXED DEPOSIT PRODUCT

Fixed Deposit 90 Days

LIQUIDATION ACCOUNT

Akinwunmi Olaoluwani/1100001350 - NGN 18,804.50

Click on Confirm Request to proceed

Confirm Request

Savings and Deposits

Fixed Deposit

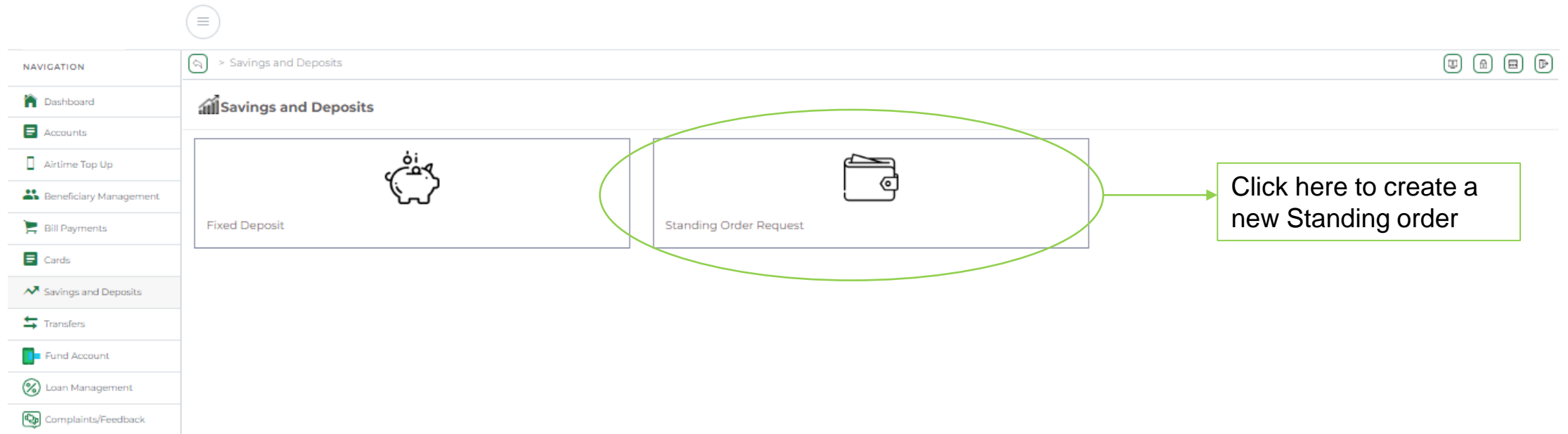
The screenshot displays a banking application interface. On the left is a navigation menu with options: Dashboard, Accounts, Airtime Top Up, Beneficiary Management, Bill Payments, Cards, Savings and Deposits (highlighted), Transfers, Fixed Deposit, Loan Management, and Complaints/Feedback. The main content area shows the 'FIXED DEPOSIT' section with the following details:

- ACCOUNT NAME: Akinwunmi Olaoluwani Fixed Deposit
- AMOUNT: 10,000.00
- STATUS: IS
- Notification: The fixed deposit request was made successfully.
- FIXED DEPOSIT PRODUCT: Fixed Deposit 90 Days
- LIQUIDATION ACCOUNT: Akinwunmi Olaoluwani/1100001350 - NGN 18,804.50

A green circle highlights the 'Ok' button, with a callout box stating 'Click Ok to Proceed'. At the bottom right, there is a 'Processing...' status indicator. The footer contains the text 'Copyright 2022 © All Rights Reserved. NNEW MFB' and 'Powered by: BankOne'.

Savings and Deposits

Standing Order



Savings and Deposits

Standing Order

☰

Airtime Top Up

Beneficiary Management

Bill Payments

Cards

Savings and Deposits

Transfers

Fund Account

Loan Management

Complaints/Feedback

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 Olaoluwani/1100001350 - NGN 8,804.50

DEBIT ACCOUNT

Akinwunmi Olaoluwani/1100001350 - NGN 8,804.50

Continue

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

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 > Standing Order Request

STANDING ORDER REQUEST

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 Olaoluwani/1100001350 - NGN 8,804.50

DEBIT ACCOUNT

Akinwunmi Olaoluwani/1100001350 - NGN 8,804.50

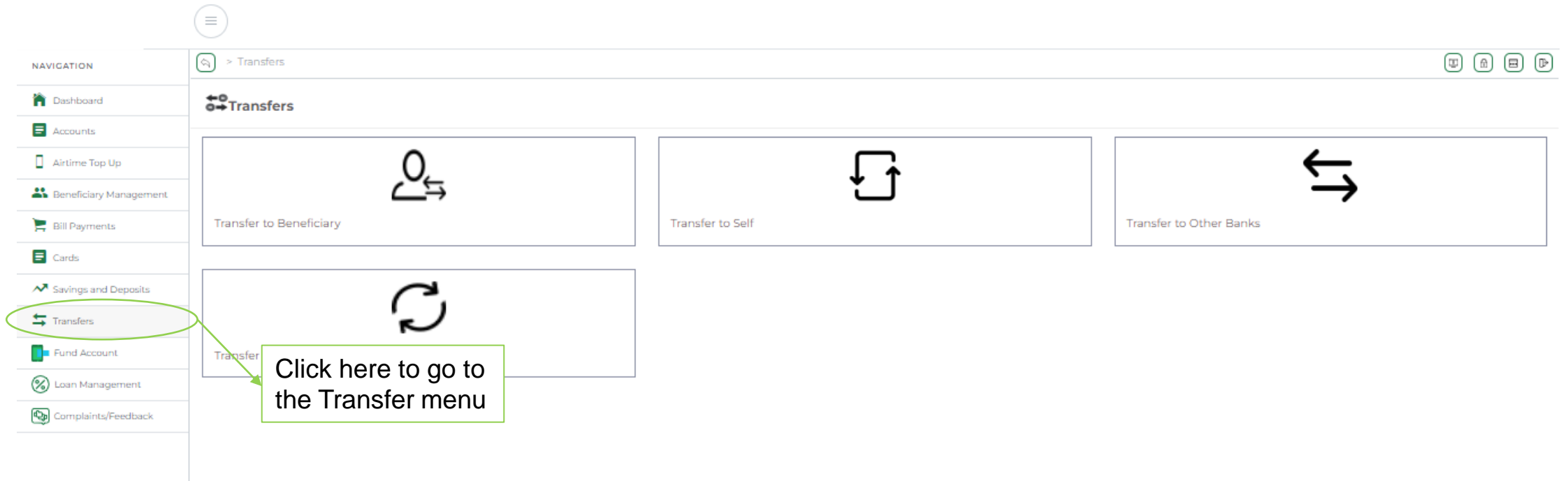
Click Confirm to Proceed

Confirm

Copyright 2022 © All Rights Reserved. NNEW MFB

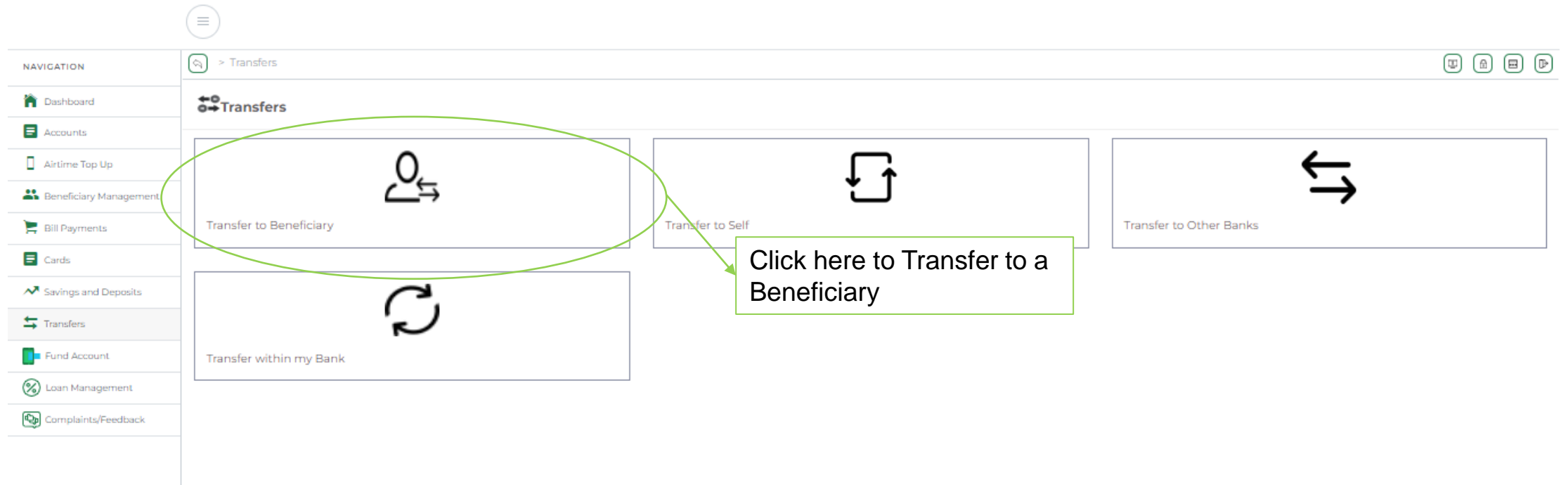
Powered by: BankOne

Transfers



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 Oluwani/1100001350 - NGN 6,769.00

Next

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

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 Ololuwani/ - 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

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 Olaoluwani/1100001350 - NGN 6,769.00

BENEFICIARY ACCOUNT NUMBER

0237008278

BENEFICIARY BANK

Al-Barakah MFB

BENEFICIARY ACCOUNT NAME

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

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 Olaoluwani/1100001350 - NGN 6,169.00

BENEFICIARY ACCOUNT NUMBER
0237008278

BENEFICIARY NAME
JANE BOND DOE

AMOUNT
500.00

REMARKS
For food

Notification
Your transaction is being processed. Please check your transaction history (under Accounts menu) in a moment for confirmation

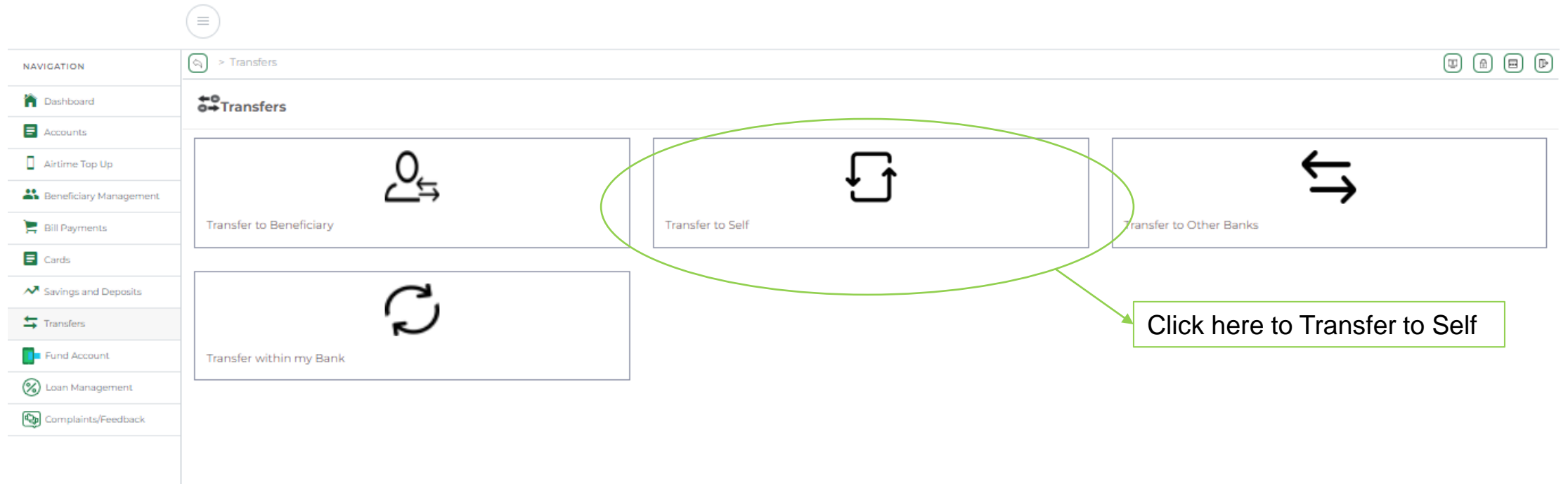
Ok

Click OK to proceed

Processing...

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 Olooluwani/1100001350 - NGN 6,769.00

▼

TO ACCOUNT

Akinwunmi Olooluwani/1200001353 - 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

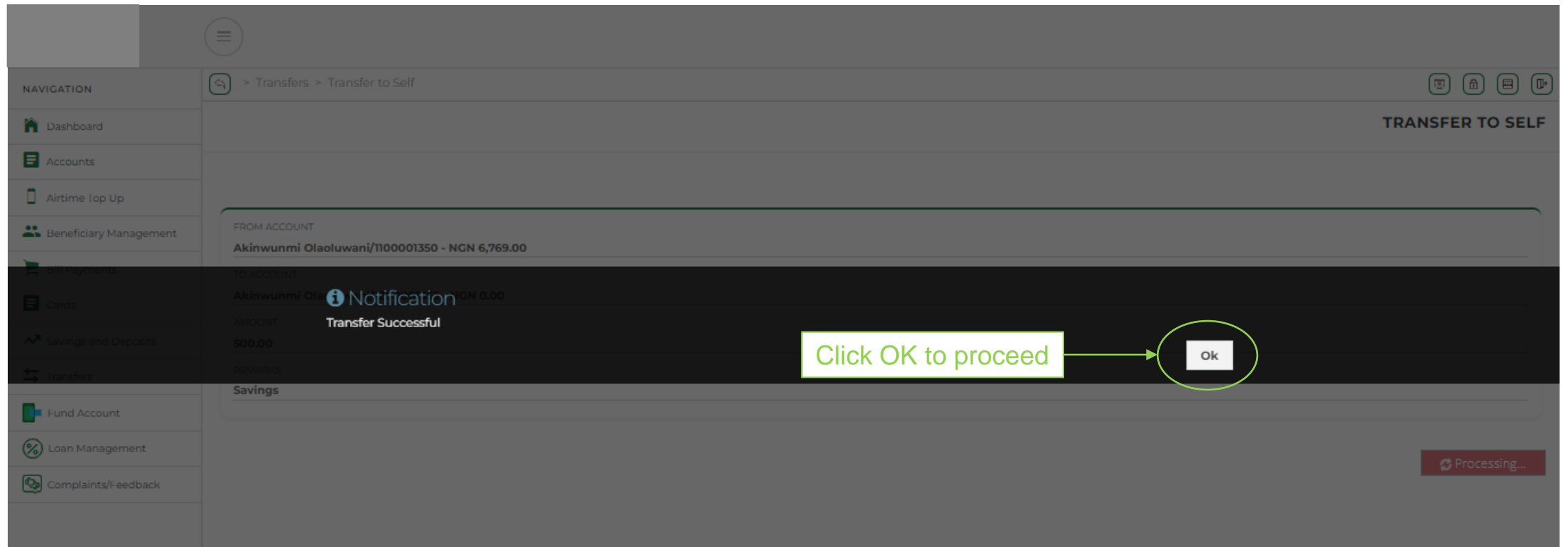
Savings

Confirm the transaction details and click Confirm to proceed

Confirm

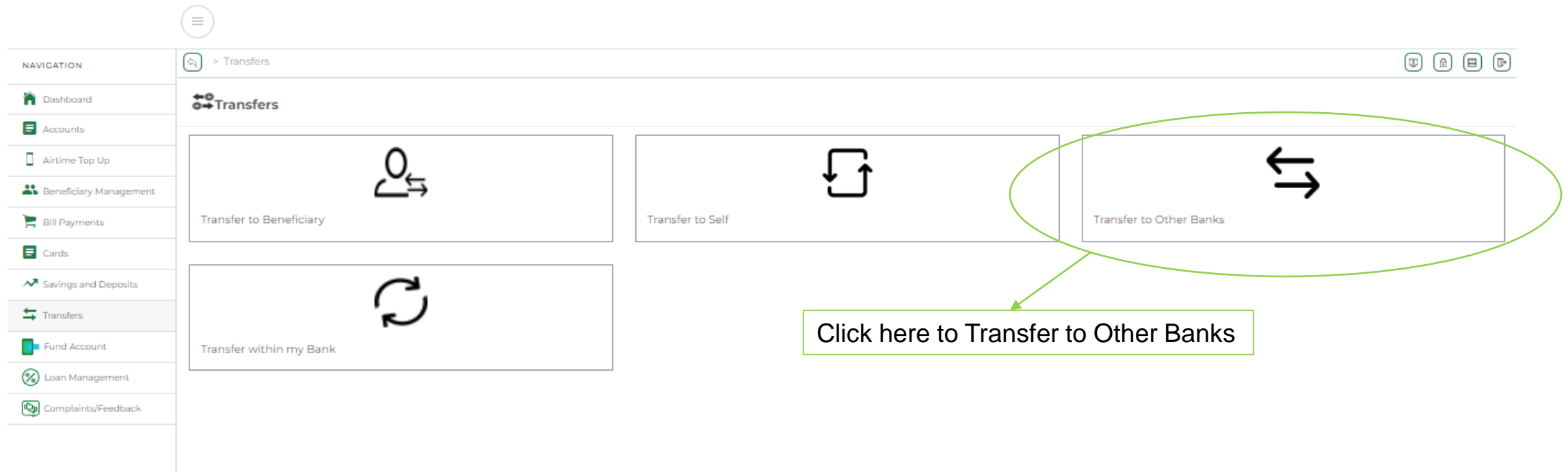
Transfers

Transfer to self



Transfers

Transfer to other banks



Transfers

Transfer to other banks

The screenshot shows a web application interface for transferring funds to other banks. The interface includes a navigation sidebar on the left, a breadcrumb trail at the top, and a main form area for entering beneficiary information.

NAVIGATION

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

Breadcrumb: > Transfers > Transfer to Other Banks

TRANSFER TO OTHER BANKS

SELECT BENEFICIARY BANK

Access Bank

ACCOUNT NUMBER

SAVE BENEFICIARY

☐ NO ☒ YES

NICKNAME

Funds

Next

Annotations:

- A green box highlights the **SAVE BENEFICIARY** toggle, with the text: "Toggle button to Yes to save the Beneficiary".
- A green box highlights the **Next** button, with the text: "Fill in the beneficiary information and Click Next to Proceed".

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

BANK

Access Bank

ACCOUNT NAME

JANE BOND DOE

ACCOUNT NUMBER

0000000000

AMOUNT

2000

REMARKS

Enjoy

FROM ACCOUNT

Akinwunmi Olaoluwani/1100001350 - NGN 8,804.50

Next

Fill the transaction details
and Click Next to Proceed

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

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 Olaoluwan/1100001350 - NGN 8,804.50

BENEFICIARY ACCOUNT NUMBER

0237008278

BENEFICIARY BANK

Access Bank

BENEFICIARY ACCOUNT NAME

JANE BOND DOE

AMOUNT

2000

REMARKS

Enjoy

Enter Transaction PIN

172

430

956

←8GO

Processing...

Enter your transaction PIN and click GO to proceed

Transfers

Transfer to other banks

NAVIGATION

Dashboard

Accounts

Airtime Top Up

Beneficiary Management

Bill Payments

Cards

Savings and Deposits

Transfers

Send Amount

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

03370088296

BENEFICIARY BANK

Access Bank

BENEFICIARY ACCOUNT NAME

JANE BOND DOE

AMOUNT

2000

REMARKS

Enjoy

Download Receipt for Transfer

Would you like to download receipt for you transfer

Click Yes to Proceed

Yes No

Processing...

Transfers

Transfer to other banks

NAVIGATION

Dashboard

Accounts

Airtime Top Up

Beneficiary Management

Bill Payments

Cards

Savings and Deposits

Transfers

Send Amount

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

0337008276

BENEFICIARY BANK

Access Bank

BENEFICIARY ACCOUNT NAME

JANE BOND DOE

AMOUNT

2000

REMARKS

Enjoy

Notification

Receipt download will start shortly, check your default download folder for your receipt.

Click Ok to Proceed

Ok

Processing...

Transfers

Transfer to other banks

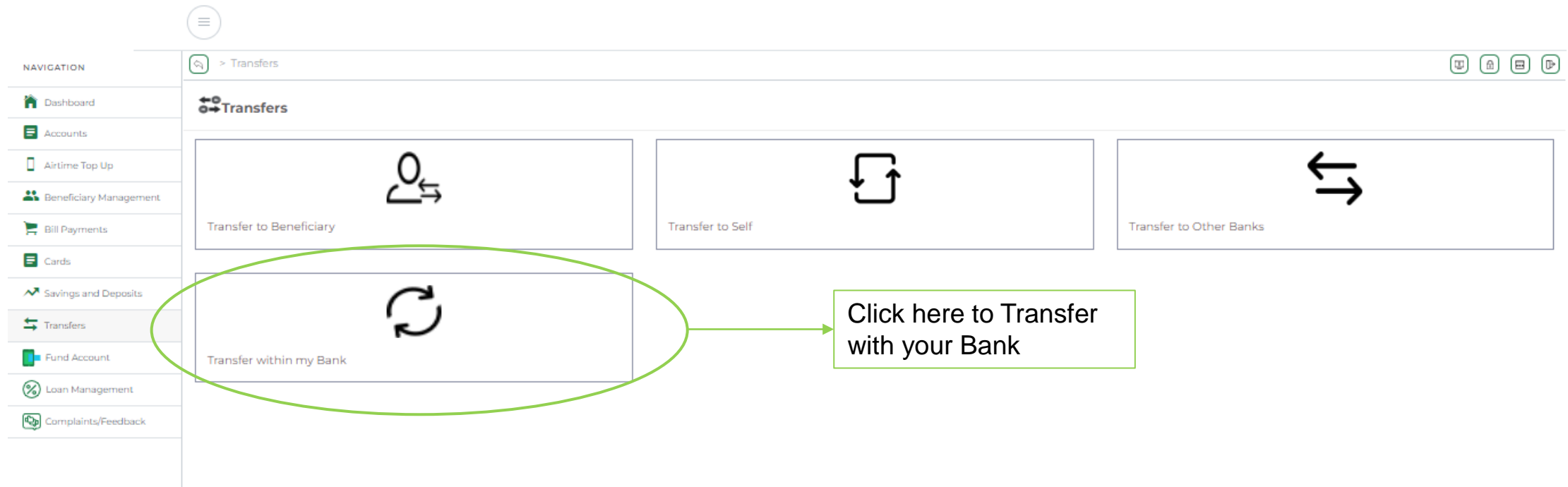
Transaction Receipt

Transaction Successful

Amount:	2,000.00 Naira
Sender Name's:	Akinwunmi Olaluwani
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



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

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 Olaoluwani/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

Fund Account

Loan Management

Complaints/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

> Transfers > Transfer within my Bank

TRANSFER WITHIN MY BANK

FROM ACCOUNT

Akinwunmi Olaoluwani/1100001350 - NGN 506,169.00

ACCOUNT NUMBER

1100001367

ACCOUNT NAME

John-Kir

AMOUNT

20,000.0

REMARKS

Stipend

Enter Transaction PIN

671

359

284

←0GO

Processing...

Enter your PIN and Click
OK to Proceed

Transfers

Transfer within my bank

The screenshot displays a web application for a bank's transfer service. On the left is a dark sidebar with a 'NAVIGATION' menu containing links to 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 breadcrumb trail: '> Transfers > Transfer within my Bank'. Below this is a header 'TRANSFER WITHIN MY BANK'. The form contains the following fields:

- FROM ACCOUNT:** Akinwunmi Olaoluwani/1100001350 - NGN 487,627.00
- ACCOUNT NUMBER:** 1100001357
- ACCOUNT NAME:** John-King Umwana
- AMOUNT:** 5,000.00
- REMARKS:** Test Transfer

A confirmation dialog is shown with the text: 'Download Receipt for Transfer' and 'Would you like to download receipt for you transfer'. It has two buttons: 'Yes' and 'No'. A green callout box with the text 'Click Yes to download Transfer receipt and Proceed' has an arrow pointing to the 'Yes' button. At the bottom right, there is a 'Processing...' status indicator.

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

FROM ACCOUNT

Akinwunmi Olaoluwani/1100001350 - NGN 487,627.00

ACCOUNT NUMBER

1100001357

ACCOUNT NAME

John-King Umwana

AMOUNT

5,000.00

REMARKS

Test Transfer

Notification

Receipt download will start shortly, check your default download folder for your receipt.

Click Ok to Proceed

Ok

Processing...

Transfers

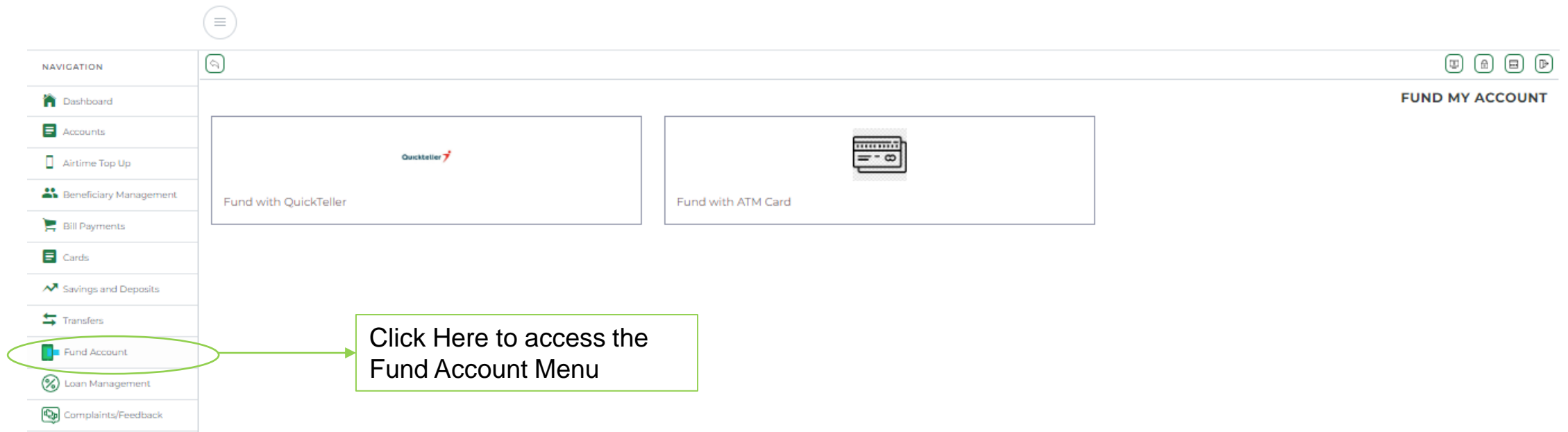
Transfer within my bank

Transaction Receipt

Transaction Successful

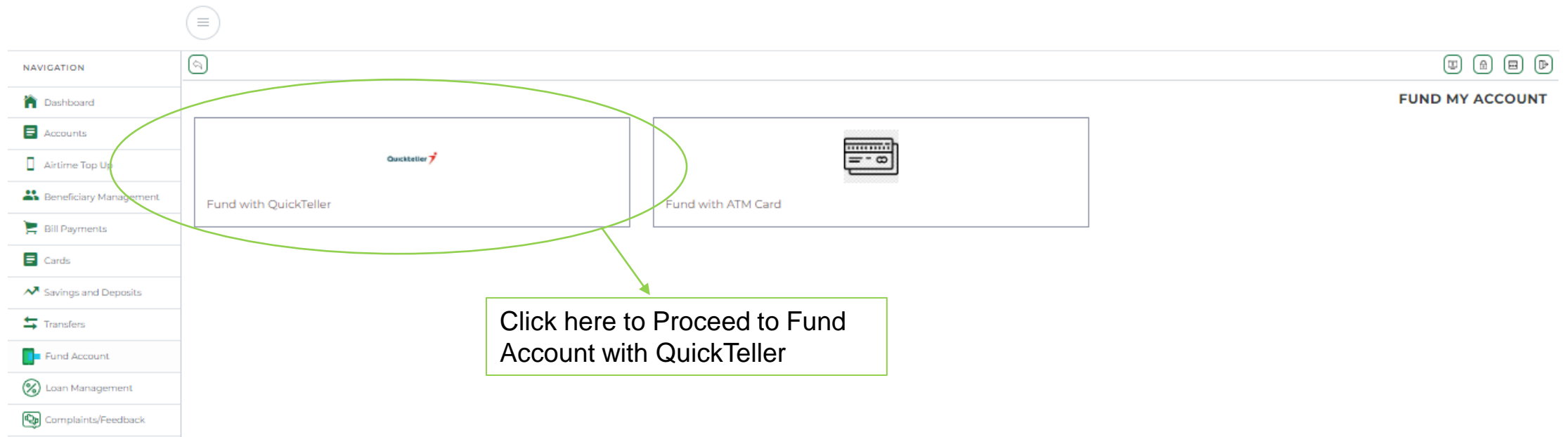
Amount:	5,000.00 Naira
Sender Name's:	Akinwunmi Olaoluwani
Sender's Account Number:	1100001350
Recipient's Name:	John-King Unwana
Recipient's Bank:	NNEW MFB
Recipient's Account Number:	1100001367
Remark:	Test Transfer
Reference ID:	27a41969-74ea-4df4-9eea-d197b278457f
Transaction Date:	25-Jul-2022 23:20:03

Fund Account



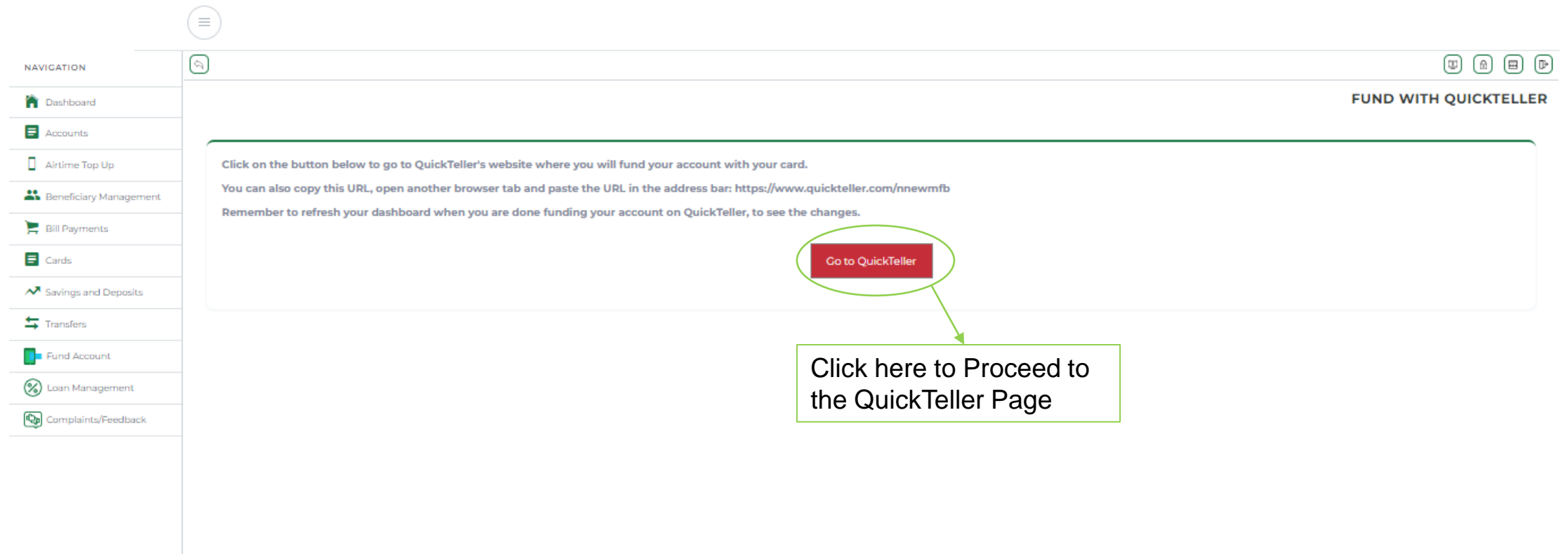
Fund Account

Fund with QuickTeller



Fund Account

Fund with QuickTeller



Fund Account

Fund with QuickTeller

Quickteller Paypoint

Quickteller

Login

Sign Up

Dashboard

Buy Airtime & Data

Send & Receive Money

Pay Bills

Services

Email or Mobile Number

Account Number

ATM Code 04389501 | USSD Code *723*04389501*Amount#

Amount

Continue

₦10,000.00


Card Number

Expiry (MM / YY)

CVV

Pay

Quickteller Business



Feedback

Are You a

Enter Details

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

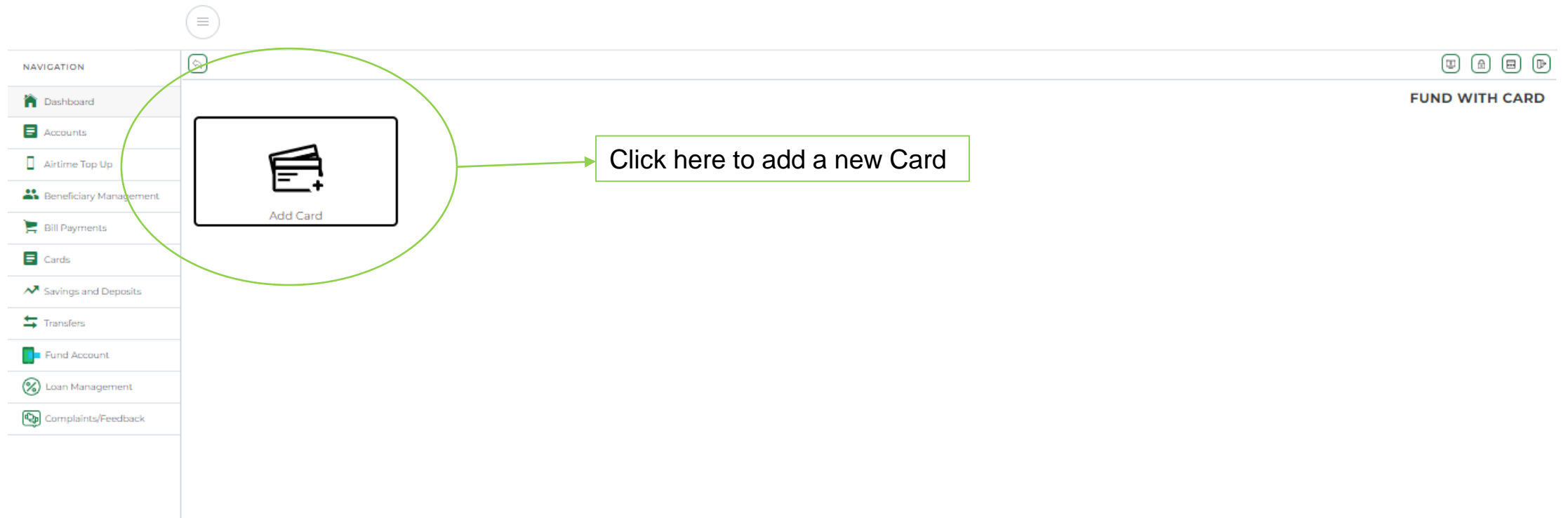
Fund Account

Fund with ATM Card



Fund Account

Fund with 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

ENTER FUNDING DETAILS

CARD NUMBER *

202838399999938888

CARD EXPIRY DATE *

12 / 28

CVV *

777

CARD PIN *

....

AMOUNT *

100000

SELECT ACCOUNT TO CREDIT: *

Akinwunmi Oluoluwan/7100001350 - NGN 6,769.00

Next

Complete the Card details and click Next to Proceed

Fund with ATM card

Input your Pin and Click
Fund my Account to Proceed

Fund Account

Fund with ATM card

The screenshot shows a mobile application interface for funding an account. A browser-like header at the top displays several tabs: 'BankOneMobile::Ac...', 'Bankone Bill', 'cking S...', 'The Top Four Cance...', and 'Aromatics Canada L...'. Below the header, a white dialog box is centered, containing the text 'ibank.mybankone.com says' and 'Navigate to the URL below to complete your payment. (Ref: 0aar9mxmw7bezsw)'. A blue 'OK' button is located at the bottom right of the dialog, circled in green. A green arrow points from this button to a green-bordered box containing the text 'Click Ok to Proceed'. Below the dialog, the main screen area is titled 'ENTER FUNDING DATA'. It features a numeric keypad with four columns and four rows. The first row has four empty boxes. The second row contains the numbers 2, 7, and 6. The third row contains 4, 9, and 5. The fourth row contains 3, 0, and 8. The bottom row contains a red back arrow, the number 1, and a green 'GO' button. At the bottom of the screen, there is a red button with a circular arrow icon and the text 'Fund my Account'.

ibank.mybankone.com says

Navigate to the URL below to complete your payment. (Ref: 0aar9mxmw7bezsw)

OK

ENTER FUNDING DATA

Click Ok to Proceed

2	7	6	
4	9	5	
3	0	8	
←	1	GO	

Fund my Account

Fund Account

Fund with ATM card

BANK AUTHORIZATION

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  

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:

Recover OTP

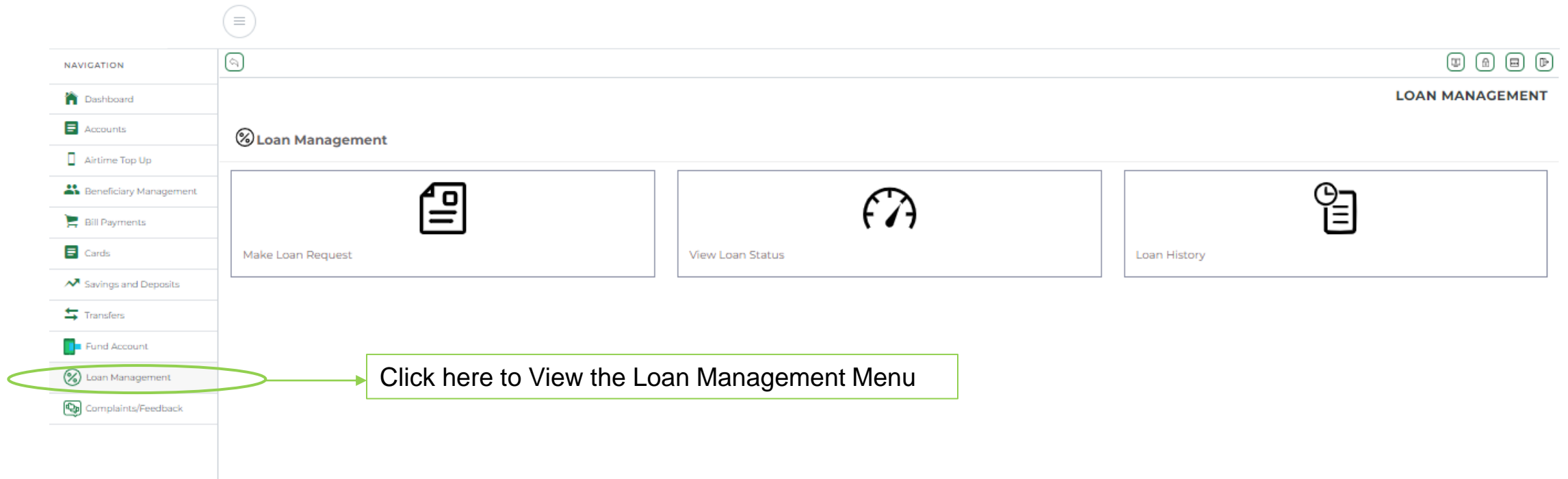
Submit

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

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

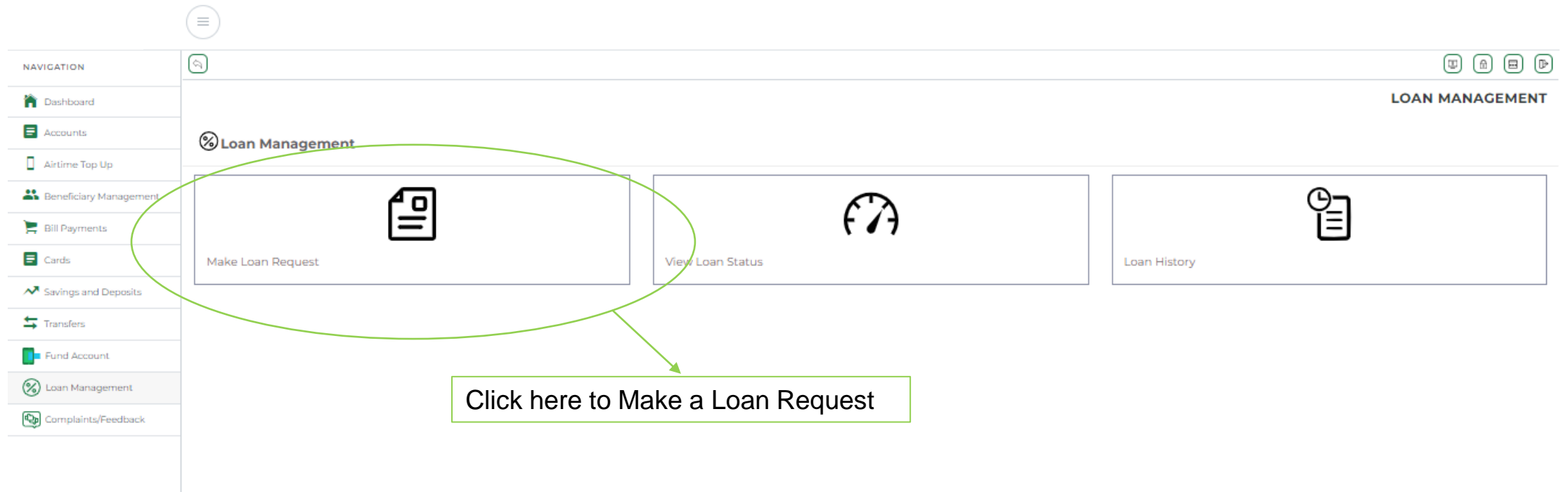
Enter the One-Time Password sent to your phone number or email then Click Submit

Loan Management



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: *

1000000

TENURE (IN MONTHS): *

12

ACCOUNT: *

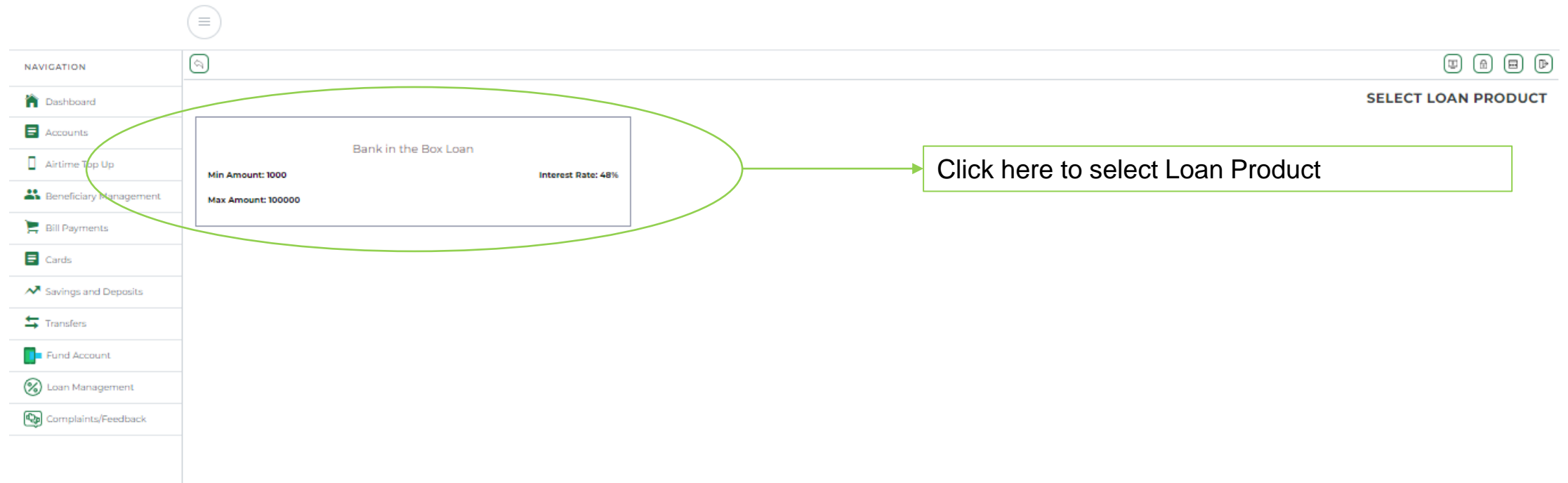
Akinwunmi Oloaluwani/1100001350 - NGN 6,769.00 - NGN 8,869.00

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 Olaoluwani/1100001350 - NGN 6,769.00-1100001350

LOAN PRODUCT: *

Bank in the Box Loan

ENTER YOUR TRANSACTION PIN: *

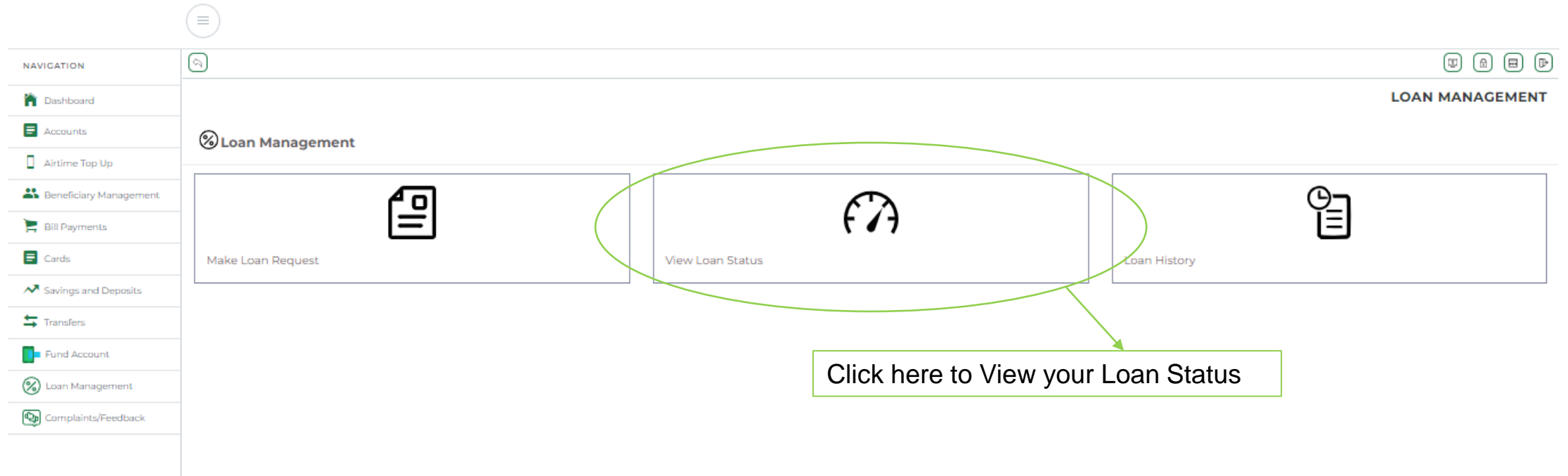
...

Apply

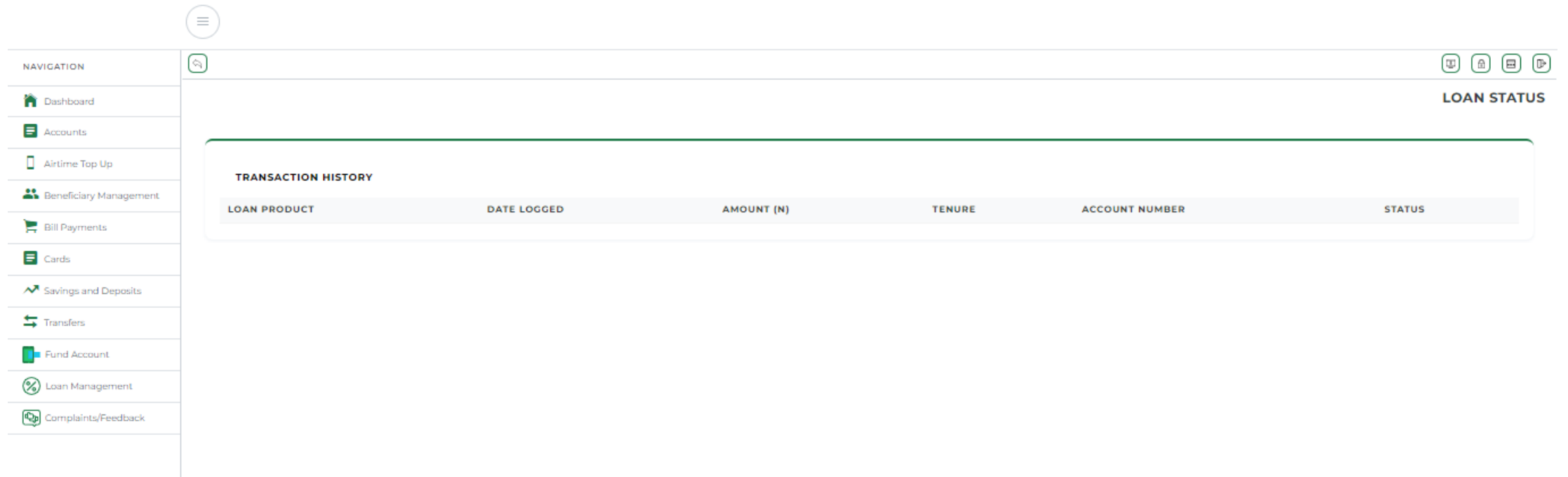
Review, Input PIN and Click Submit to Proceed

Loan Management

View Loan Status



View Loan Status



Loan Management

View Loan History

The image shows a web application interface for Loan Management. 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, and Complaints/Feedback. The 'Loan Management' item is highlighted. The main content area has a header with a hamburger menu icon, a search icon, and four utility icons. Below the header, the 'Loan Management' section is titled with a percentage icon. It contains three buttons: 'Make Loan Request' with a document icon, 'View Loan Status' with a gauge icon, and 'Loan History' with a document and clock icon. A green oval highlights the 'Loan History' button, and a green arrow points from it to a green-bordered box containing the text 'Click here to View your 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

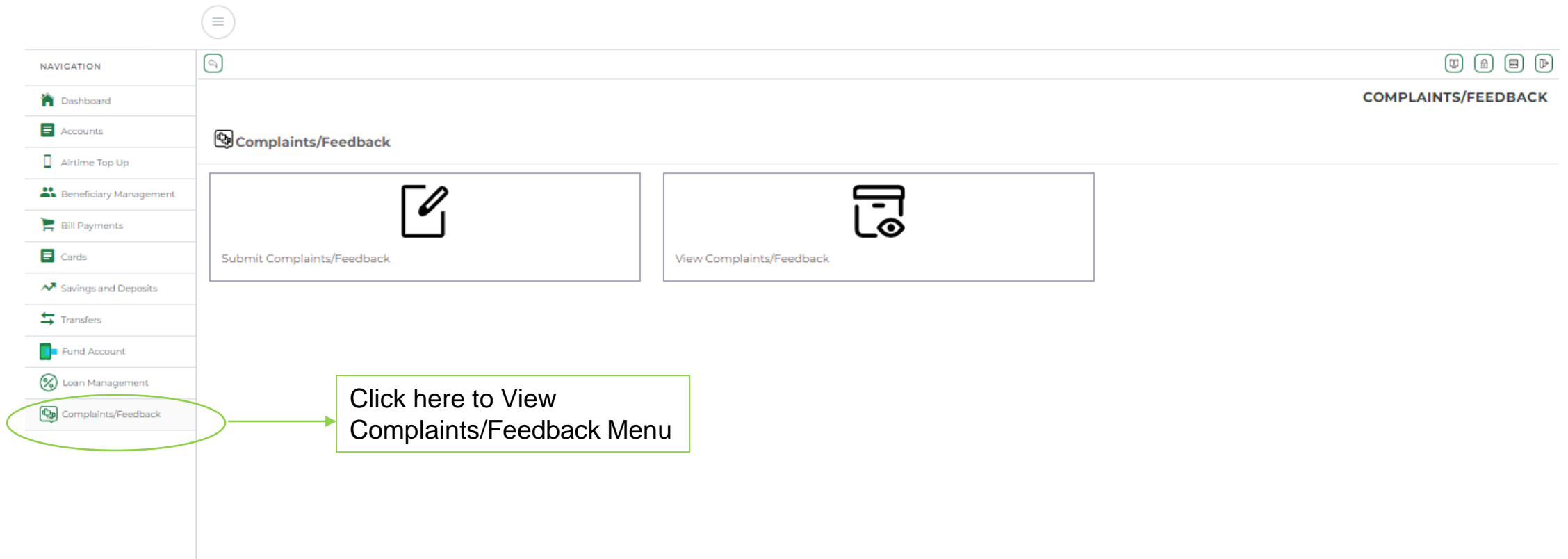
Make Loan Request

View Loan Status

Loan History

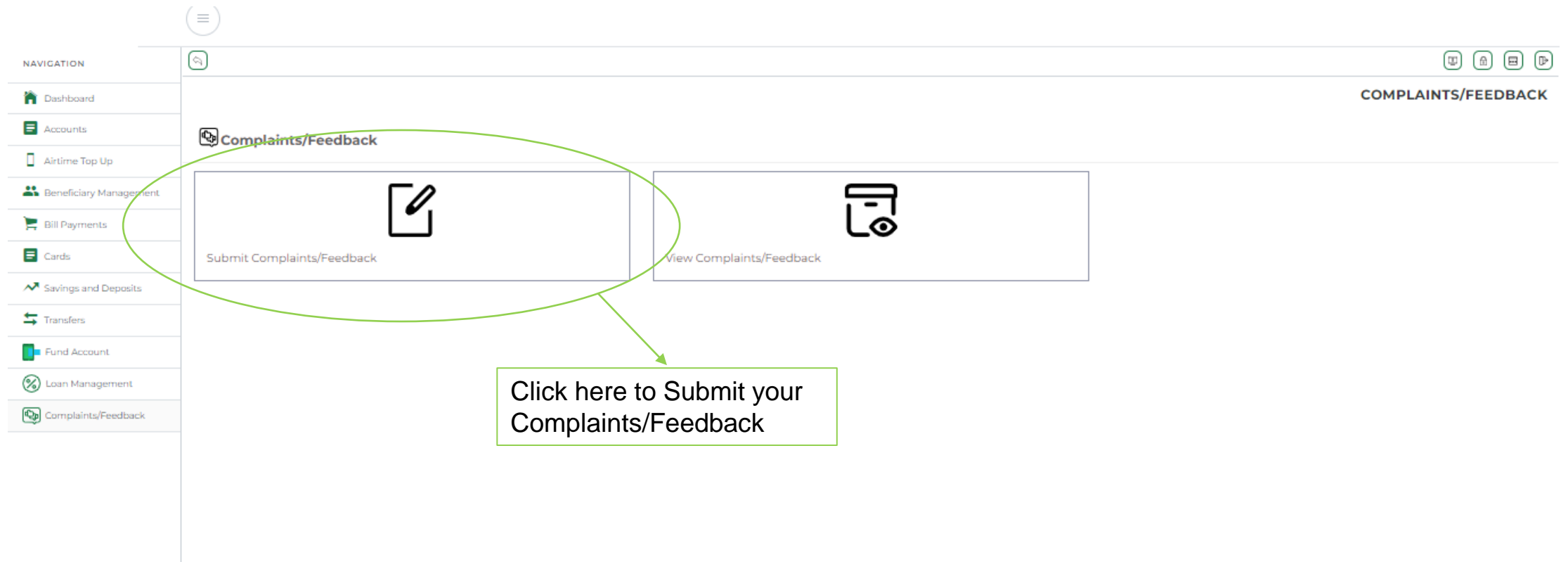
Click here to View your Loan History

Complaints/Feedback



Complaints/Feedback

Log complaints



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: *

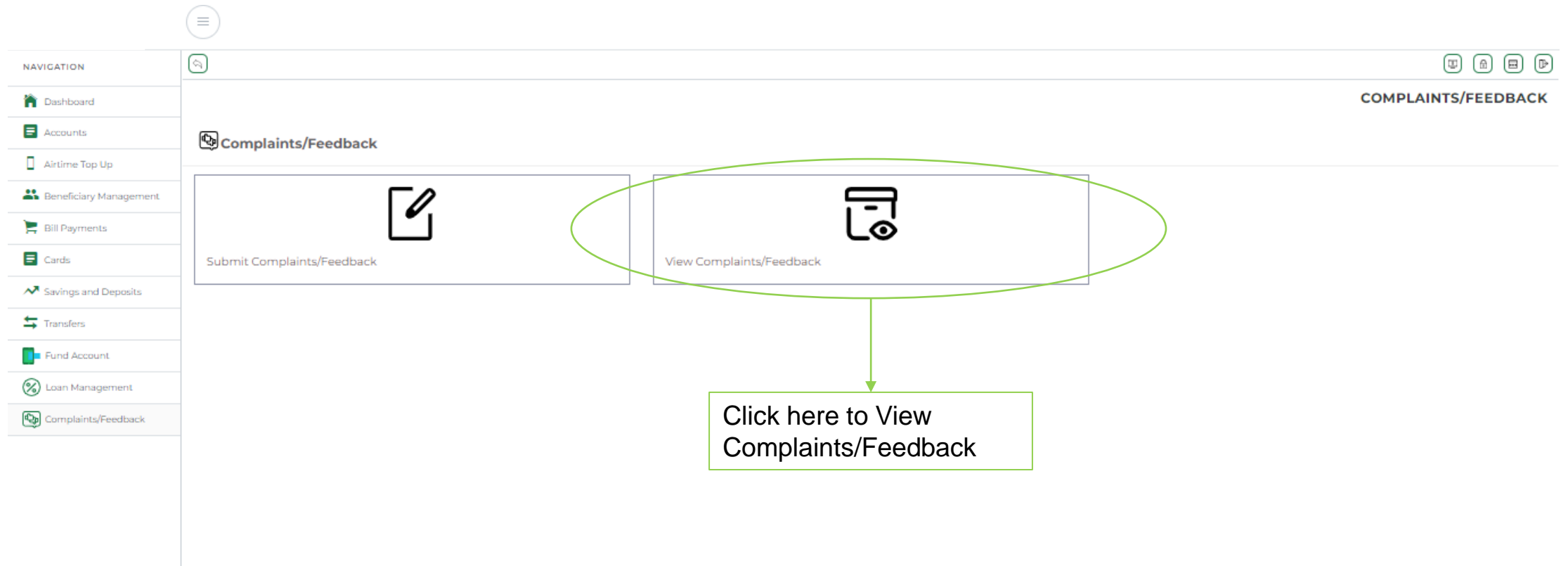
Value Not Received For Transaction

FEEDBACK: *

Submit

Fill in your Complaints and
Click Submit to Proceed

Complaints/Feedback



Complaints/Feedback

NAVIGATION

Dashboard

Accounts

Airtime Top Up

Beneficiary Management

Bill Payments

Cards

Savings and Deposits

Transfers

Fund Account

Loan Management

Complaints/Feedback

COMPLAINTS 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	<button>View Details</button>

Change Password

Click here to Change your Password

The screenshot displays a mobile banking application interface. On the left is a navigation menu with options: 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 is titled 'BANK ACCOUNT' and shows account details for Akinwunmi Olaoluwani, including available and current balances, account number, and BVN. To the right, there are charts for total deposits and withdrawals. Below this is a 'TRANSACTION HISTORY' table with columns for Remark, Date, Amount, and Log Complaints. A green box in the top right corner of the app interface highlights a 'Change Password' icon, with a callout text 'Click here to Change your Password' pointing to it.

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

ACCOUNT HOLDER
Akinwunmi Olaoluwani

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: A130424530	May 20, 2022 09:33 AM	-2,035.50	Log Complaint
F.D. Invested IFO 003600140500... TRANSID: 130424529	May 20, 2022 02:16 AM	-10,000.00	Log Complaint
Payment for AERO Book-On-Hold:... TRANSID: A130424527	May 20, 2022 12:17 AM	-70,060.00	Log Complaint
Allowance TRANSID: A130424525	May 19, 2022 09:37 PM	-10,035.50	Log Complaint
AirTime topup for 07034077311:... TRANSID: A130424524	May 19, 2022 09:30 PM	-1,000.00	Log Complaint
Cash Deposit(No.5436) by Ola TRANSID: 130424513	May 19, 2022 04:47 PM	+100,000.00	Log Complaint

Refresh

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Powered by: BankOne

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 displays a web application interface for changing a password. On the left is a navigation sidebar with the following items: 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 is titled 'Change Password' and contains three input fields: 'Current Password:', 'New Password:', and 'Confirm Password:'. All fields are currently empty. A success message box is overlaid on the form, stating '23.96.49.167 says Your password has been changed successfully.' with a blue 'OK' button. A green circle highlights the 'OK' button, and a green arrow points from it to a green-bordered box containing the text 'Click OK to confirm and Proceed'. In the bottom right corner of the form area, there is a red 'Processing' button.

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:

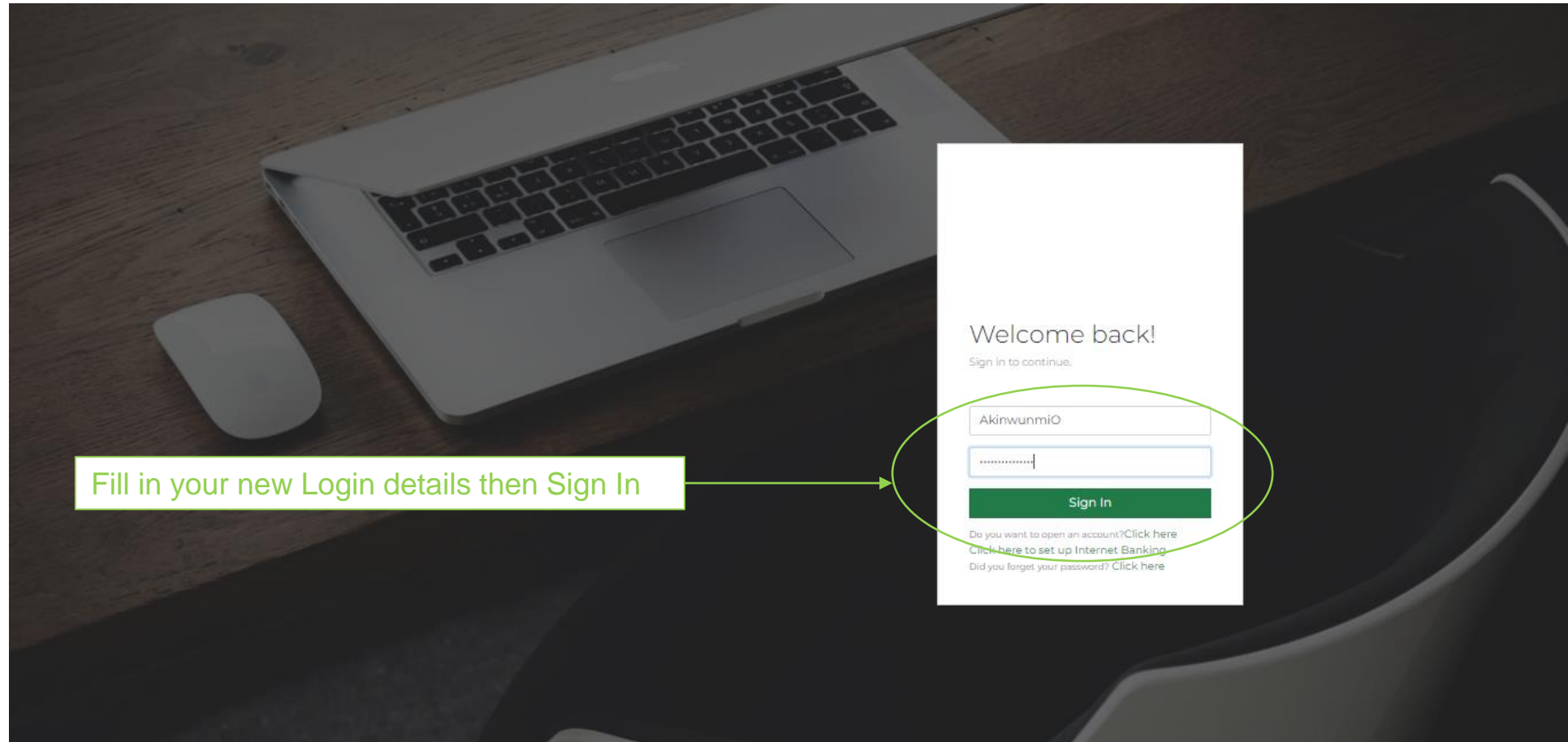
23.96.49.167 says
Your password has been changed successfully.

OK

Click OK to confirm and Proceed

Processing

Change Password



Change PIN

Click here to change your PIN

☰

NAVIGATION

Dashboard

Accounts

Airtime Top Up

Beneficiary Management

Bill Payments

Cards

Savings and Deposits

Transfers

Fund Account

Loan Management

Complaints/Feedback

🔍

TOTAL DEPOSITS

₦ 100,000.00

TOTAL WITHDRAWAL

₦ 93,131.00

📊

AVAILABLE BALANCE

₦6,869.00

CURRENT BALANCE

₦6,769.00

ACCOUNT HOLDER

Akinwunmi Olaoluwani

ACCOUNT TYPE

Bank in the Box Savings

ACCOUNT NUMBER

1100001350

BVN

-

TRANSACTION HISTORY

REMARK	DATE	AMOUNT(N)	LOG COMPLAINTS
<div>Enjoy</div> <div>TRANSID: A130424530</div>	May 20, 2022 09:33 AM	-2,035.50	<div>Log Complaint</div>
<div>F.D. Invested IFO 003600140500...</div> <div>TRANSID: 130424529</div>	May 20, 2022 02:16 AM	-10,000.00	<div>Log Complaint</div>
<div>Payment for AERO Book-On-Hold:...</div> <div>TRANSID: A130424527</div>	May 20, 2022 12:17 AM	-70,060.00	<div>Log Complaint</div>
<div>Allowance</div> <div>TRANSID: A130424525</div>	May 19, 2022 09:37 PM	-10,035.50	<div>Log Complaint</div>
<div>AirTime topup for 07034077311:...</div> <div>TRANSID: A130424524</div>	May 19, 2022 09:30 PM	-1,000.00	<div>Log Complaint</div>
<div>Cash Deposit(No.5436) by Ola</div> <div>TRANSID: 130424513</div>	May 19, 2022 04:47 PM	+100,000.00	<div>Log Complaint</div>

🔄 Refresh

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Powered by: BankOne

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.

Change PIN

Current PIN:

New PIN:

Confirm PIN:

Processing...

Click OK to Confirm and Proceed

Forgot PIN

Click here to Change your PIN

The screenshot displays a mobile banking application interface. On the left is a navigation menu with options: 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 is titled 'BANK ACCOUNT' and shows account details for Akinwunmi Olaoluwani, including available and current balances, account number, and BVN. To the right, there are charts for 'TOTAL DEPOSITS' and 'TOTAL WITHDRAWAL'. Below this is a 'TRANSACTION HISTORY' table with columns for Remark, Date, Amount, and Log Complaints. A green box with an arrow points to the 'Change PIN' icon in the top right corner of the app.

BANK ACCOUNT

AVAILABLE BALANCE: ₦6,869.00
CURRENT BALANCE: ₦6,769.00
ACCOUNT HOLDER: Akinwunmi Olaoluwani
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: A130424530	May 20, 2022 09:33 AM	-2,035.50	Log Complaint
F.D. Invested IFO 003600140500... TRANSID: 130424529	May 20, 2022 02:16 AM	-10,000.00	Log Complaint
Payment for AERO Book-On-Hold:... TRANSID: A130424527	May 20, 2022 12:17 AM	-70,060.00	Log Complaint
Allowance TRANSID: A130424525	May 19, 2022 09:37 PM	-10,035.50	Log Complaint
AirTime topup for 07034077311:... TRANSID: A130424524	May 19, 2022 09:30 PM	-1,000.00	Log Complaint
Cash Deposit(No.5436) by Ola TRANSID: 130424513	May 19, 2022 04:47 PM	+100,000.00	Log Complaint

Refresh

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Powered by: BankOne

Forgot PIN

The screenshot displays a mobile banking application interface. 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, and Complaints/Feedback. The main content area is titled 'Forgot Transaction PIN' and contains a 'Password:' label followed by a masked input field. A green callout box with the text 'Click Next to Confirm and Proceed' points to a red 'Next' button located at the bottom right of the form. The button is also circled in green. The top of the screen features a hamburger menu icon and a status bar with icons for signal, Wi-Fi, battery, and time.

Log Out

Click here to Log Out

NAVIGATION

Dashboard

Accounts

Airtime Top Up

Beneficiary Management

Bill Payments

Cards

Savings and Deposits

Transfers

Fund Account

Loan Management

Complaints/Feedback

AVAILABLE BALANCE

₦6,869.00

ACCOUNT HOLDER

Akinwunmi Olaoluwani

ACCOUNT TYPE

Bank in the Box Savings

CURRENT BALANCE

₦6,769.00

ACCOUNT NUMBER

1100001350

BVN

-

TOTAL DEPOSITS

₦ 100,000.00

TOTAL WITHDRAWAL

₦ 93,131.00

TRANSACTION HISTORY

REMARK	DATE	AMOUNT(N)	LOG COMPLAINTS
<div>Enjoy</div> <div>TRANSID: A130424530</div>	May 20, 2022 09:33 AM	-2,035.50	Log Complaint
<div>F.D. Invested IFO 003600140500...</div> <div>TRANSID: 130424529</div>	May 20, 2022 02:16 AM	-10,000.00	Log Complaint
<div>Payment for AERO Book-On-Hold:...</div> <div>TRANSID: A130424527</div>	May 20, 2022 12:17 AM	-70,060.00	Log Complaint
<div>Allowance</div> <div>TRANSID: A130424525</div>	May 19, 2022 09:37 PM	-10,035.50	Log Complaint
<div>AirTime topup for 07034077311:...</div> <div>TRANSID: A130424524</div>	May 19, 2022 09:30 PM	-1,000.00	Log Complaint
<div>Cash Deposit(No.5436) by Ola</div> <div>TRANSID: 130424513</div>	May 19, 2022 04:47 PM	+100,000.00	Log Complaint

Refresh

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Powered by: BankOne

Log Out

The image shows a bank account dashboard with a sidebar navigation menu on the left. The main content area displays account details and a transaction history table. A modal dialog is open in the center, asking for confirmation to log out. The dialog has a green arrow pointing to the 'Yes' button, with a text box saying 'Click Yes to Confirm and Log Out'.

NAVIGATION

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

BANK ACCOUNT

AVAILABLE BALANCE: ₦6,869.00
CURRENT BALANCE: ₦6,769.00
ACCOUNT HOLDER: Akinwunmi Olaoluwani
ACCOUNT NUMBER: 1100001350
TOTAL DEPOSITS: ₦100,000.00
TOTAL WITHDRAWAL: ₦93,131.00

Bank In Logout ?
You can improve your security further after logging out by closing this opened browser

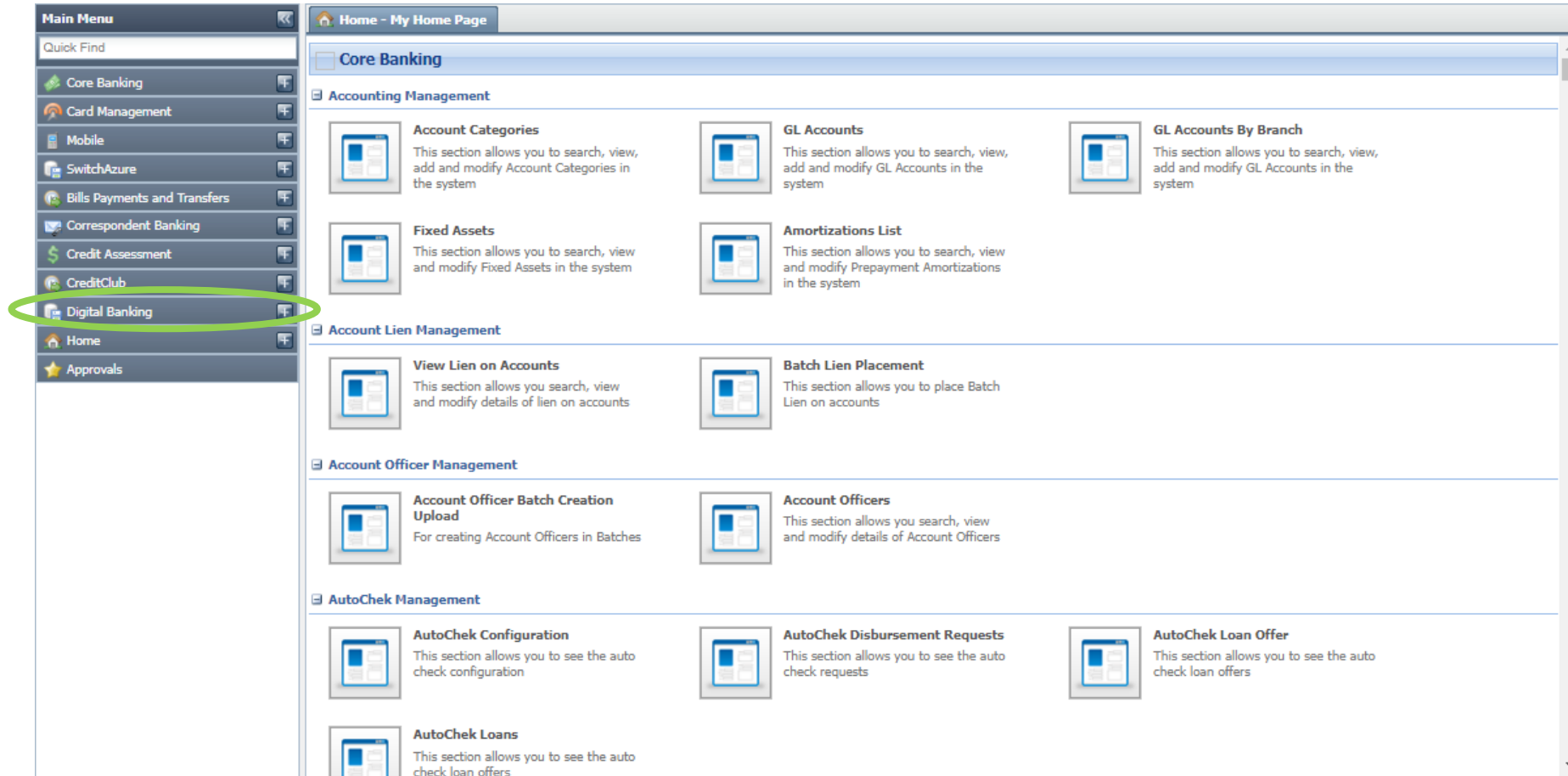
TRANSACTION HISTORY

REMARK	AMOUNT(N)	LOG COMPLAINTS
Enjoy TRANSID: A10424530	-2,035.50	Log Complaint
F.D. Invested IFO 003600140500... TRANSID: 130424529	-10,000.00	Log Complaint
Payment for AERO Book-On-Hold... TRANSID: A10424527	-70,060.00	Log Complaint
Allowance TRANSID: A10424525	-10,035.50	Log Complaint
AirTime topup for 07034077311... TRANSID: A10424524	-1,000.00	Log Complaint
Cash Deposit(No.5436) by Ola TRANSID: 130424511	+100,000.00	Log Complaint

Refresh

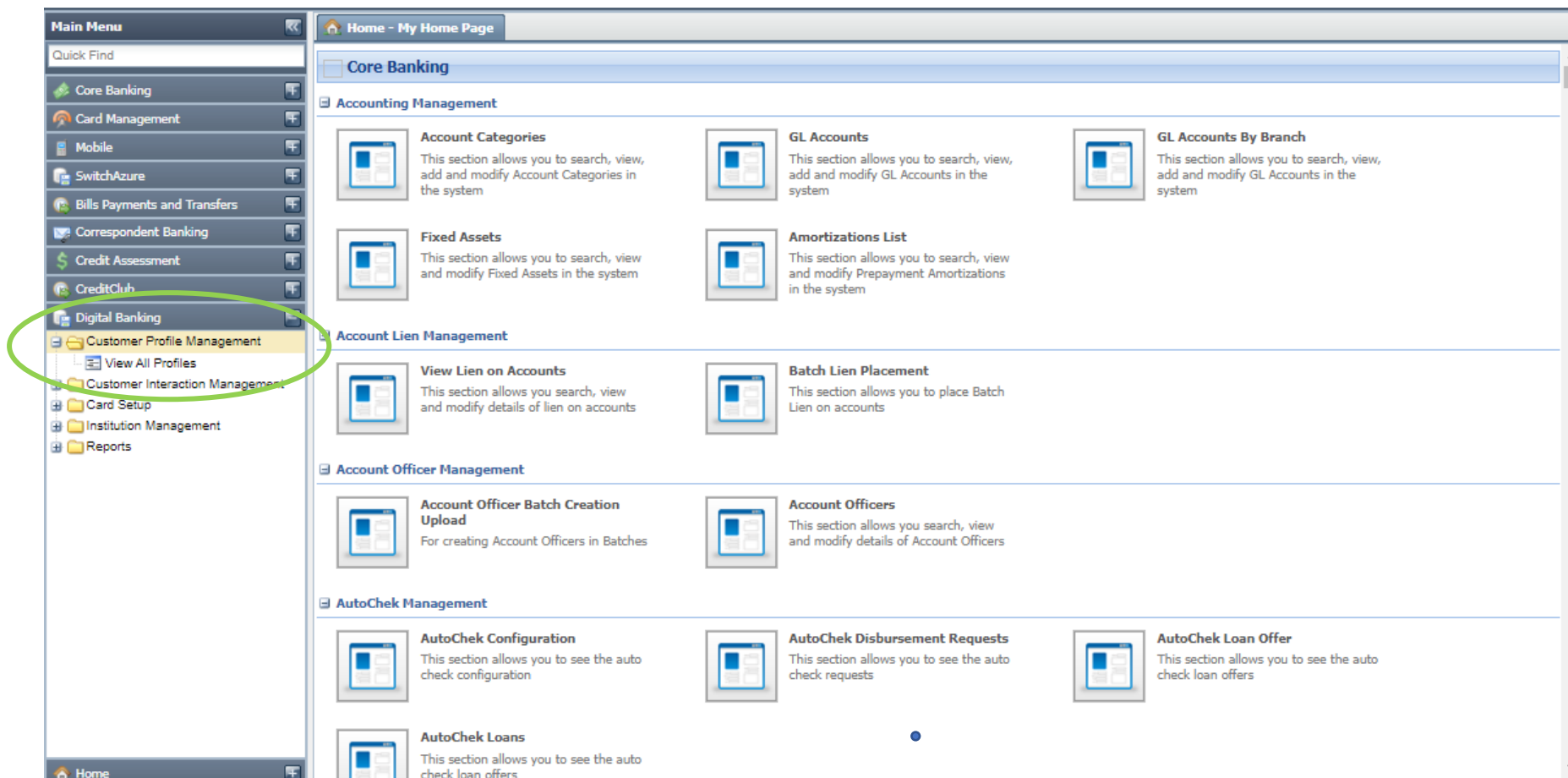
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Powered by: BankOne

To unlock a profile on BankOne



To unlock a profile on BankOne

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



To unlock a profile on BankOne

Double click on the locked profile or click view details

The screenshot displays the BankOne Digital Banking interface. On the left is a 'Main Menu' with options like Core Banking, Card Management, Mobile, Bills Payments and Transfers, Correspondent Banking, Credit Assessment, CreditClub, and Digital Banking. Under Digital Banking, 'Customer Profile Management' is expanded, showing 'View All Profiles' as the selected option. The main area has tabs for 'Home - My Home Page', 'Home - Remote View', and 'Digital Banking - View All Profiles'. Below the tabs is a search form with fields for Last Name, First Name, CustomerID, Phone Number, Lock Status, Username, EmailAddress, and Account Number. Below the search form is a 'Customer Profile' table. The table has columns: Last Name, First Name, Phone Number, Status, Profile Creation Date, BVN, Customer ID, Email Address, Account Number, and a 'View Details' link. The table shows 8 profiles. The 6th profile, ORESANYA, is highlighted with a green oval. The 7th profile, Links, has its 'View Details' link highlighted with a green oval.

Search

Last Name: First Name: CustomerID:
Phone Number: Lock Status: Username:
EmailAddress: Account Number:

Search Reset

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	ofogbuv@gmail.com	1100038657	View Deta
2	Hunter		08187359398	Unlocked	7/5/2019 2:34:33 PM		000022	sholahunter.shola9...	1100000227	View Deta
3	OFOEGBU	UGOCHUKWU	08115469079	Unlocked	8/9/2019 5:43:44 PM		003958	ofogbuv@gmail.com	1100039582	View Deta
4	ofogebu	ugo	08115469079	Unlocked	8/14/2019 7:49:33 ...		003959	ofogbuv@gmail.com	1100039599	View Deta
5	testing	test	08064154834	Locked	8/15/2019 7:28:19 ...		003960	ihedibamoses@gm...	1100039609	View Deta
6	ORESANYA	OYINLADE ADETAYO	08034248950	Locked	8/29/2019 10:24:2...		003970	mudimukoro@gmai...	1100039702	View Deta
7	Links	Uchendu	09087656344	Unlocked	10/24/2019 5:24:2...		004028	abc@yahoo.com	1100040287	View Deta
8	ggh	ggh	09095549305	Locked	11/12/2019 4:38:4...		004069	e@gm.com	1100040696	View Deta

To unlock a profile on BankOne

Click on unlock

The screenshot displays the BankOne Digital Banking interface. On the left is a 'Main Menu' with various options. The central area shows a 'Customer Profile' table with 8 rows. A modal window titled 'Institution Details' is open, showing information for a customer with the last name 'ggh'. At the bottom of this modal, the 'Unlock' button 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**

Search

Last Name: First Name: CustomerID:
Phone Number: Lock Status: UserName:
EmailAddress: Account Number:

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	Uchendu
8	ggh	ggh

Institution Details

LastName: **ggh** Last login date: **11/12/2019 4:38:48 PM**
FirstName: **ggh** AccountNumber: **1100040696**
CustomerID: **004069** DateofBirth:
DeviceIMENumber: 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:

Unlock **Update Transfer Limit** **View Login History**

Address	Account Number
buvg@gmail.com	1100038657
hunter.shola9...	1100000227
buvg@gmail.com	1100039582
buvg@gmail.com	1100039599
pamoses@gm...	1100039609
mukoro@gmai...	1100039702
yahoo.com	1100040287
n.com	1100040696

To update transfer limit

Click on update transfer limit

The screenshot displays a digital banking application interface. On the left is a 'Main Menu' sidebar with options like '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', 'MFB Details Management', and 'Reports'. The 'Digital Banking' section is active, showing 'Home - My Home Page' and 'Digital Banking - View All Profiles'. The main area contains a search form with fields for Last Name, First Name, CustomerID, Phone Number, Lock Status, Username, Email Address, and Account Number. Below the search form is a 'Customer Profile' table with columns for Last Name, First Name, and a list of profiles. A modal window titled 'Institution Details' is open, displaying customer information for 'ggh' (CustomerID: 004069). The modal includes fields for Last Name, First Name, CustomerID, DeviceIMENumber, Email Address, BVN, PhoneNumber, Status, Last login date, AccountNumber, DateofBirth, LockStatus, Profile creation date, Username, Daily Limit, and Transfer Limit. The 'Update Transfer Limit' button is highlighted with a green circle. At the bottom of the modal are buttons for 'Unlock', 'Update Transfer Limit', and 'View Login History'.

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
- MFB Details Management
- Reports

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

Search

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

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	Uchendu
8	ggh	ggh

Institution Details

LastName: **ggh** First Name: **ggh** Last login date: **11/12/2019 4:38:48 PM**
CustomerID: **004069** AccountNumber: **1100040696**
DateofBirth: LockStatus: **Locked**
DeviceIMENumber: Profile creation date: **11/12/2019 4:38:48 PM**
Email Address: **e@gm.com** Username: **jhh**
BVN: Daily Limit: **7500000**
PhoneNumber: **09095549305** Transfer Limit: **300000**
Status: List of Accounts:

Update Transfer Limit

Click on update transfer limit

Save

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:
Customer Phone Number: Customer ID:
ID:

Logged Cases

Page 1 of 2 To Excel

	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

The screenshot displays a banking application interface. On the left is a 'Main Menu' sidebar with options like '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', and 'View Logged Cases'. The main area features a 'Search' section with input fields for 'Subject', 'Customer Account Number', 'Customer Phone Number', 'Status' (a dropdown menu set to 'All'), 'Customer ID', and 'ID'. Below the search section is a 'Logged Cases' table. The table has columns for 'Subject', 'Date Logged', 'Customer Phone Number', 'Customer Name', and 'Status'. It shows four rows of data, all with a status of 'Processing'. Each row has a 'View Details' link. The third row's 'View Details' link is circled in green. At the bottom right, it says '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 displays a banking system interface. On the left is a 'Main Menu' with various options. The central area shows a 'Logged Cases' table with a list of subjects. A 'Details' modal is open, showing case information, customer information, and a feedback message section. The 'Edit Case' button at the bottom right of 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
- Customer Interaction Management
- Publish Notification
- View Logged Cases
- Card Setup
- MFB Details Management
- Reports

Logged Cases

	Subject
1	checking
2	checking
3	testing subject
4	Feedback
5	Feedback
6	Testing
7	Subject
8	
9	
10	

Details

Case Information

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

Customer Information

Customer Name: **test testing** Customer ID: **003960**
Customer Phone number: **08064154834**

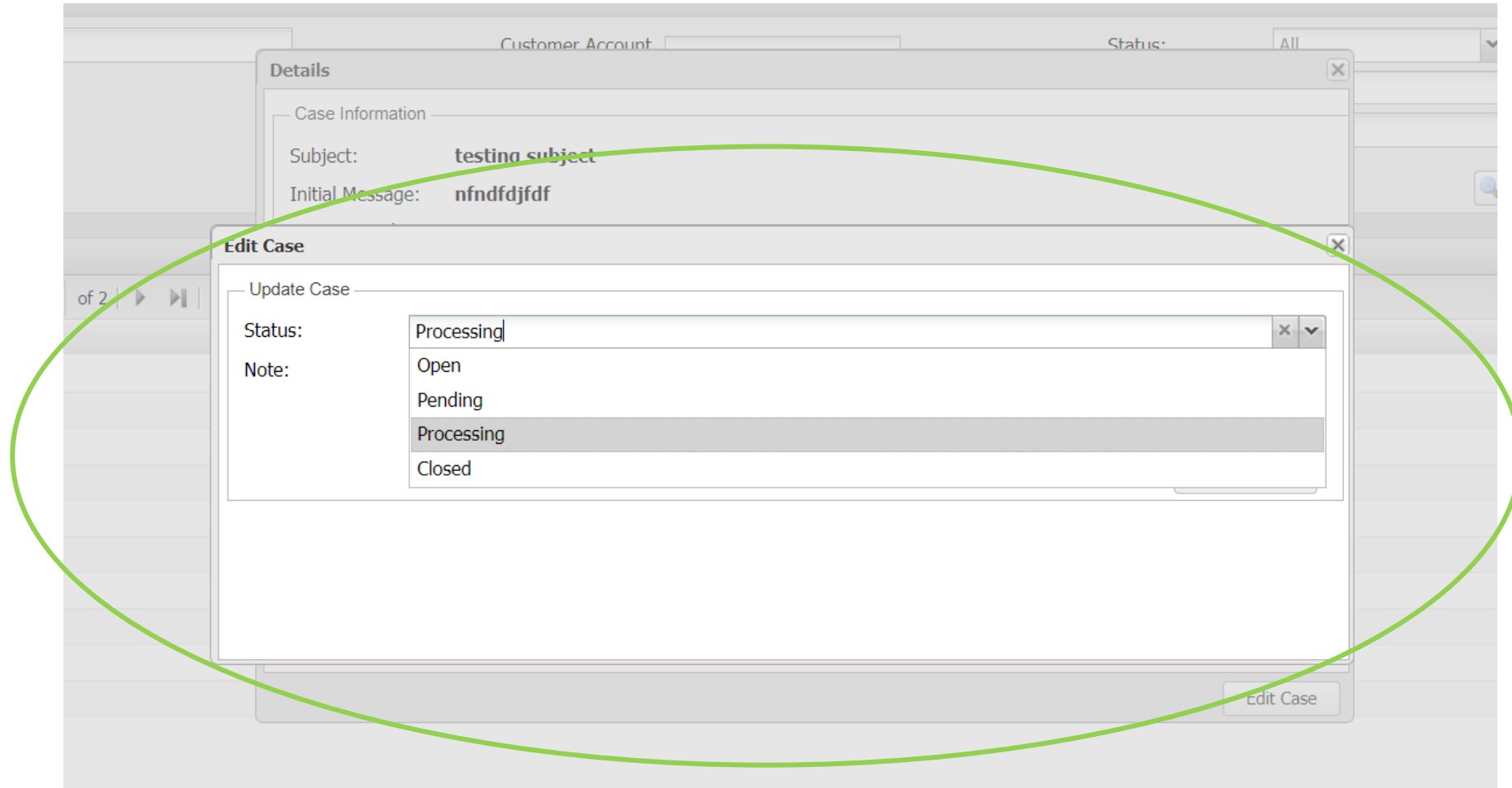
Feedback Messages

Note:

Edit Case

To view customer complaints/feedback

Select case status and type in feedback



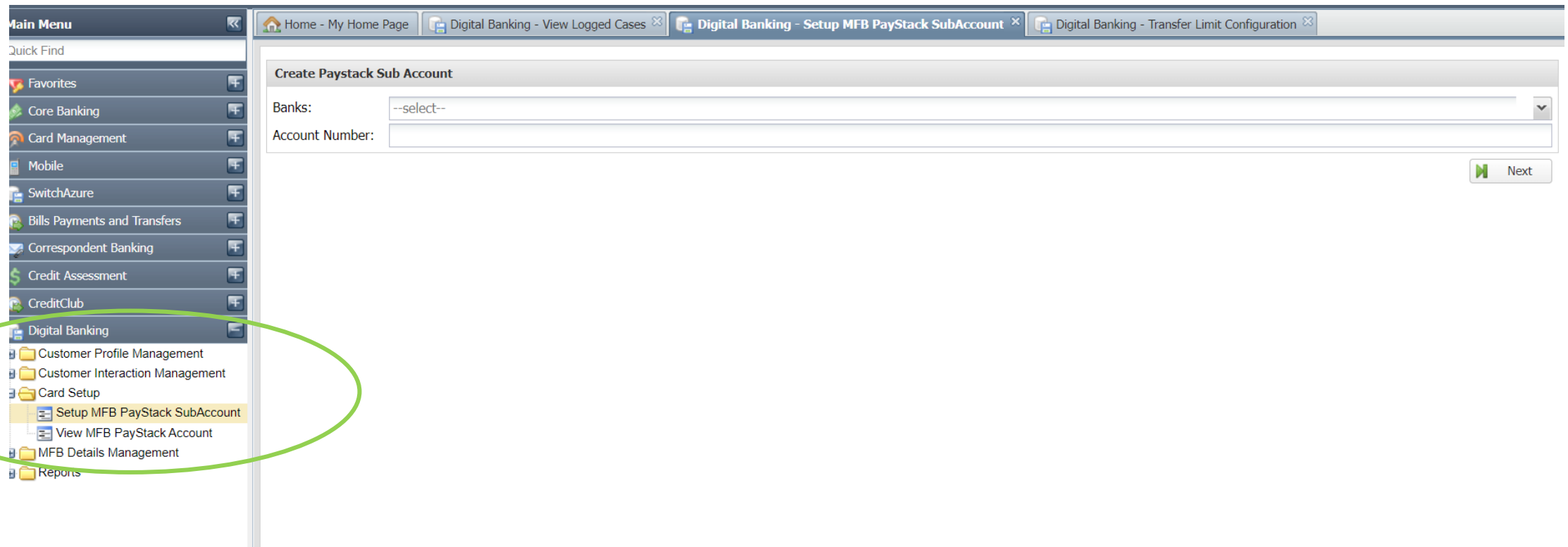
To view customer complaints/feedback

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

The screenshot displays a software interface with two overlapping windows. The background window, titled 'Details', shows 'Case Information' with 'Subject: testing subject' and 'Initial Message: nfndfdjfdf'. The foreground window, titled 'Edit Case', contains an 'Update Case' section with a 'Status' dropdown menu set to 'Closed' and a 'Note' text area. The 'Update Case' button, located at the bottom right of the 'Edit Case' window, is circled in green. A 'Customer Account' field and a 'Status' dropdown (set to 'All') are visible at the top of the interface.

To Create Paystack Sub Account

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



The screenshot displays a web application interface for creating a Paystack sub-account. On the left, a 'Main Menu' sidebar lists various banking functions. The 'Digital Banking' section is expanded, and 'Setup MFB PayStack SubAccount' is highlighted. The main content area features a form titled 'Create Paystack Sub Account' with two input fields: 'Banks' (a dropdown menu) and 'Account Number' (a text box). A 'Next' button is located at the bottom right of the form.

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

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 displays a banking application interface. On the left is a 'Main Menu' sidebar with a 'Quick Find' search bar and a list of menu items: 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, and Reports. The 'Digital Banking' item is highlighted with a green oval, and the 'View MFB PayStack Account' sub-item is also highlighted. The top of the application shows a browser-like tab bar with three tabs: 'Home - My Home Page', 'Digital Banking - View Logged Cases', and 'Digital Banking - Setup MFB PayStack SubAccount'. The main content area is titled 'Account Information' and contains a section for 'Account Details' with the following information: Account Name, Account Number, Bank Code: **044**, and Bank Name: **Access Bank**.

To view transaction reports

Go to Digital Banking- Reports

The screenshot displays a banking application interface. On the left, a 'Main Menu' sidebar lists various options. The 'Reports' section is circled in green, and 'View Transfer Within Bank Report' is highlighted. The main content area is titled 'Digital Banking - View Transfer Within Bank Report'. It features a search section with input fields for 'From Account Number', 'Reference Number', 'STAN', 'Status', 'Amount', and 'Beneficiary Name'. Below this is a table titled 'Transfer Within Bank Reports'. The table has columns for 'From Account Number', 'Amount', 'Reference Number', 'Status', 'Transaction Date', 'Beneficiary Name', and 'Remarks'. The table is currently empty, with a message stating 'There are no Transfer Within Bank Reports to display'.

Main Menu

- Quick Find
- Core Banking
- Card Management
- Mobile
- Bills Payments and Transfers
- Correspondent Banking
- Credit Assessment
- CreditClub
- Digital Banking
 - Customer Profile Management
 - Customer Interaction Management
 - Card Setup
 - Institution Management
 - Reports
 - View Notification Report
 - View Transfer to self Report
 - View Transfer Within Bank Report**
 - View Transfer To Other Banks Rep
 - View Airtime Top Up Report
 - View Bills Payment Report
 - View Card Requests Report

Search

From Account Number:

Reference Number:

STAN:

Status:

Amount:

Beneficiary Name:

Transfer Within Bank Reports

Page 1 of 0 No data to display

From Account Number	Amount	Reference Number	Status	Transaction Date	Beneficiary Name	Remarks
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 displays a web application interface for managing user roles. On the left, a 'Main Menu' sidebar lists various system functions, with 'User Role Management' and 'User Roles' highlighted by a green oval. The main content area features a 'User Role Search' section with input fields for Name, Status, and Scope, and buttons for Search and Reset. Below this is a 'User Roles List' table showing two roles: 'TELLER' and 'Super Admin'. The 'Super Admin' role is circled in green. The table includes columns for Name, Scope, Description, and Status, with checkboxes indicating the status of each role. A 'View Details' link is provided for each role.

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

No digital banking

Add it by updating the roles

Click on View Details

The screenshot displays a web application interface for managing user roles. On the left is a 'Main Menu' with a 'Quick Find' search bar and a list of navigation items including 'Core Banking', 'Card Management', 'Mobile', 'Bills Payments and Transfers', 'Correspondent Banking', 'Credit Assessment', 'CreditClub', 'Digital Banking', and 'Home'. Below these are expandable folders for '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', and 'Remote View'.

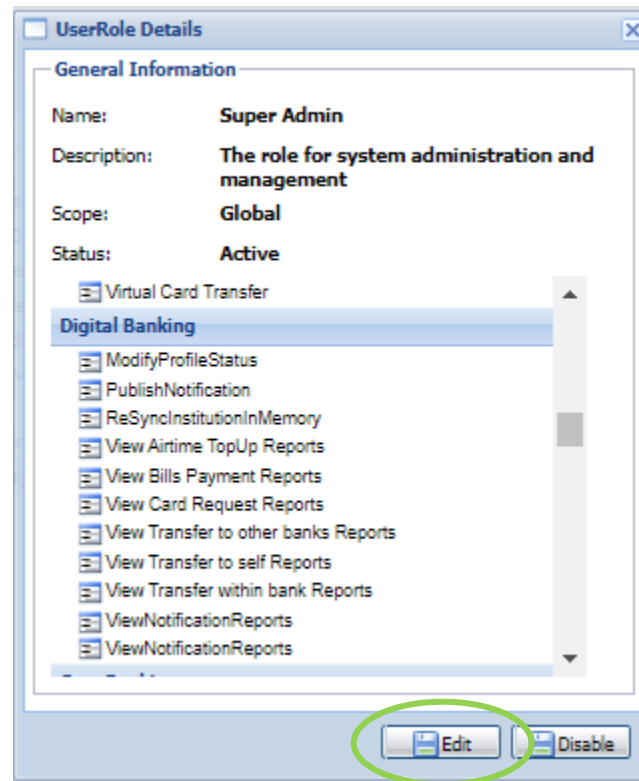
The main content area has a tabbed interface with three tabs: 'Home - My Home Page', 'Digital Banking - View Transfer Within Bank Report', and 'Home - User Roles'. The 'User Roles' tab is active. Below the tabs is a 'User Role Search' section with input fields for 'Name', 'Status' (set to '--All--'), and 'Scope' (set to '--All--'), along with 'Search' and 'Reset' buttons.

Below the search section is the 'User Roles List' table. It shows two roles: 'TELLER' and 'Super Admin'. The 'Super Admin' role is highlighted, and its 'View Details' link is circled in green.

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

To add Digital Banking

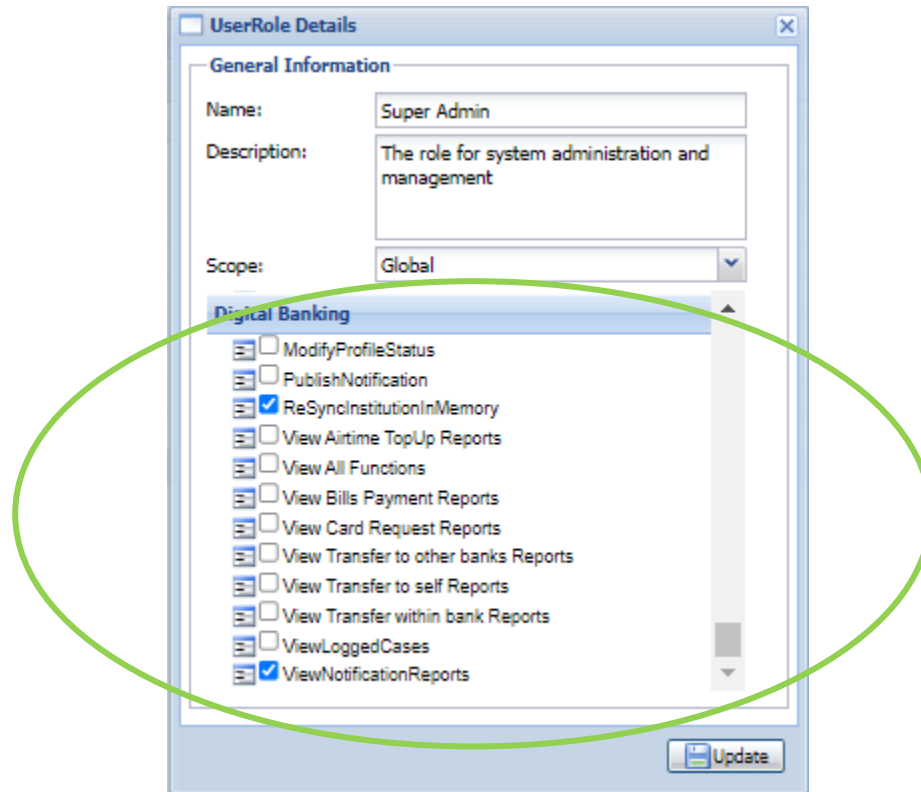
Add it by updating the roles
Click Edit



To add Digital Banking

Add it by updating the roles

Check all the boxes under digital banking



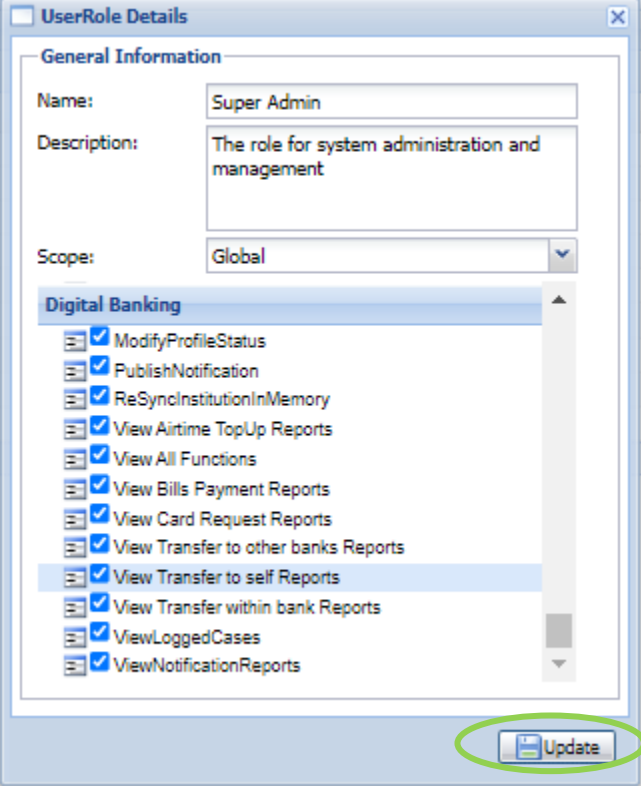
The screenshot shows a 'UserRole Details' dialog box. The 'General Information' section includes fields for 'Name' (Super Admin), 'Description' (The role for system administration and management), and 'Scope' (Global). The 'Digital Banking' section is highlighted with a green oval and contains a list of checkboxes. The 'ReSyncInstitutionInMemory' and 'ViewNotificationReports' checkboxes are checked, while the others are unchecked.

Checkbox	Label
<input type="checkbox"/>	ModifyProfileStatus
<input type="checkbox"/>	PublishNotification
<input checked="" type="checkbox"/>	ReSyncInstitutionInMemory
<input type="checkbox"/>	View Airtime TopUp Reports
<input type="checkbox"/>	View All Functions
<input type="checkbox"/>	View Bills Payment Reports
<input type="checkbox"/>	View Card Request Reports
<input type="checkbox"/>	View Transfer to other banks Reports
<input type="checkbox"/>	View Transfer to self Reports
<input type="checkbox"/>	View Transfer within bank Reports
<input type="checkbox"/>	ViewLoggedCases
<input checked="" type="checkbox"/>	ViewNotificationReports

Update

To add Digital Banking

Add it by updating the roles
Click Update



The screenshot shows a 'UserRole Details' dialog box with the following fields and options:

- Name:** Super Admin
- Description:** The role for system administration and management
- Scope:** Global
- Digital Banking:** A list of permissions, all of which are checked:
 - ModifyProfileStatus
 - PublishNotification
 - ReSyncInstitutionInMemory
 - View Airtime TopUp Reports
 - View All Functions
 - View Bills Payment Reports
 - View Card Request Reports
 - View Transfer to other banks Reports
 - View Transfer to self Reports
 - View Transfer within bank Reports
 - ViewLoggedCases
 - ViewNotificationReports

The 'Update' button at the bottom right is circled in green.