



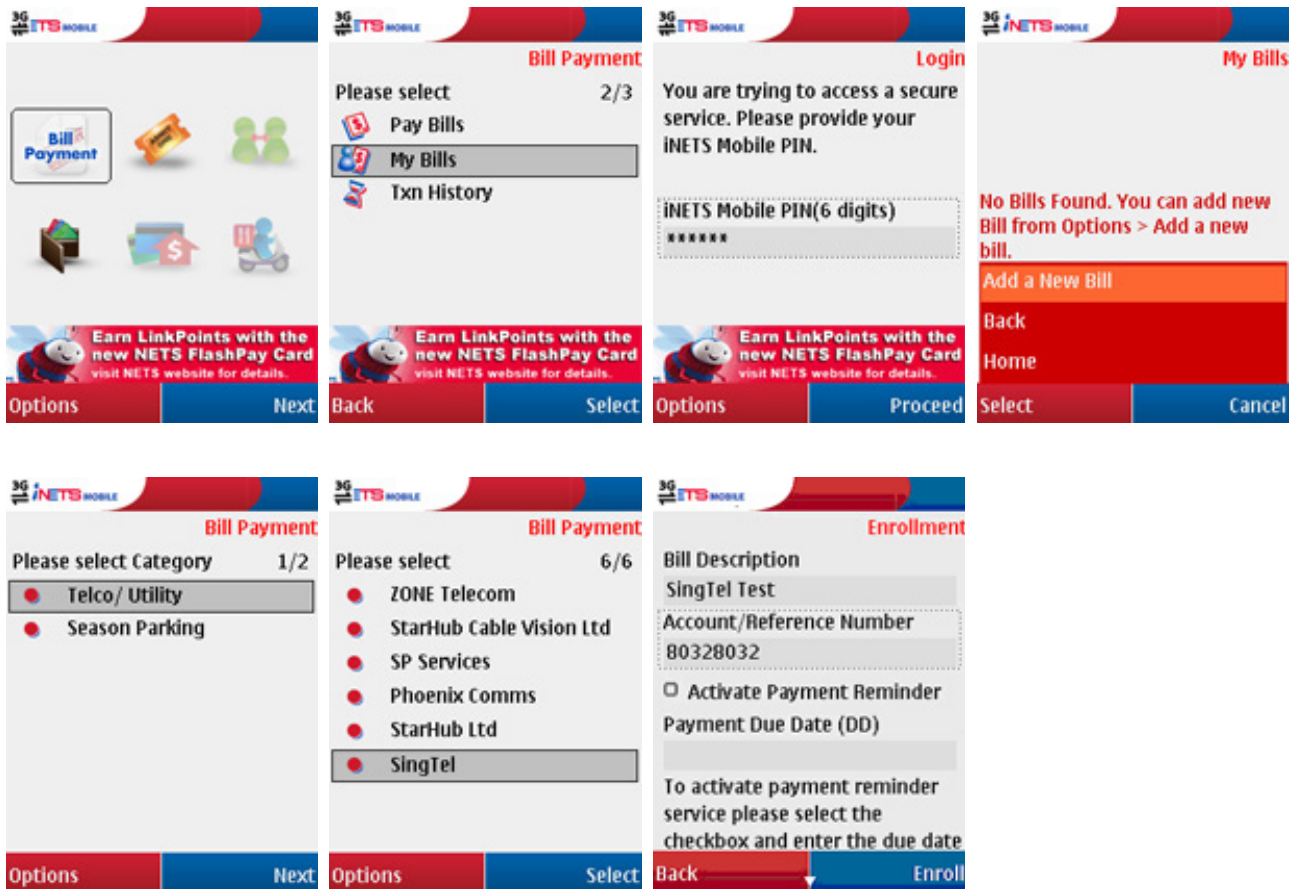
# Bill Payment

## Pay Bill

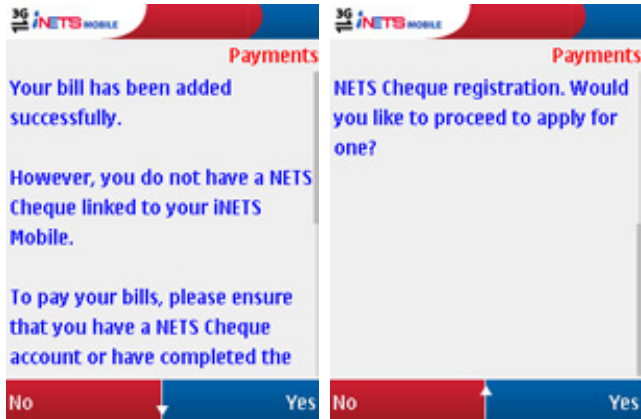
### Step 1 Add Bill

You will have to setup your bill first before proceeding to make the payment. This will ease the hassle of re-entering the bill account number when you want to make the bill payment the next time.

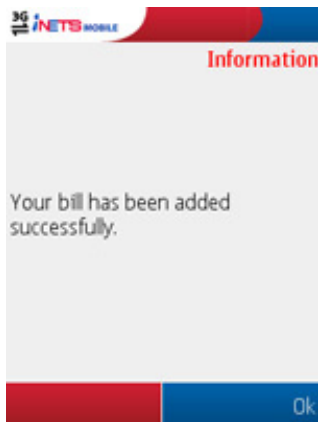
The bill description is a field for user to enter a quick and easy text reference for the bill. Hence you can customise the name as e.g. **"My husband's bill"**. You can choose to enable the payment SMS reminder and enter a due date (due date of bill usually not fixed). The SMS reminder service is a complimentary service by iNETS Mobile.



If you have not completed your NETS Cheque application



If you already completed your NETS Cheque application



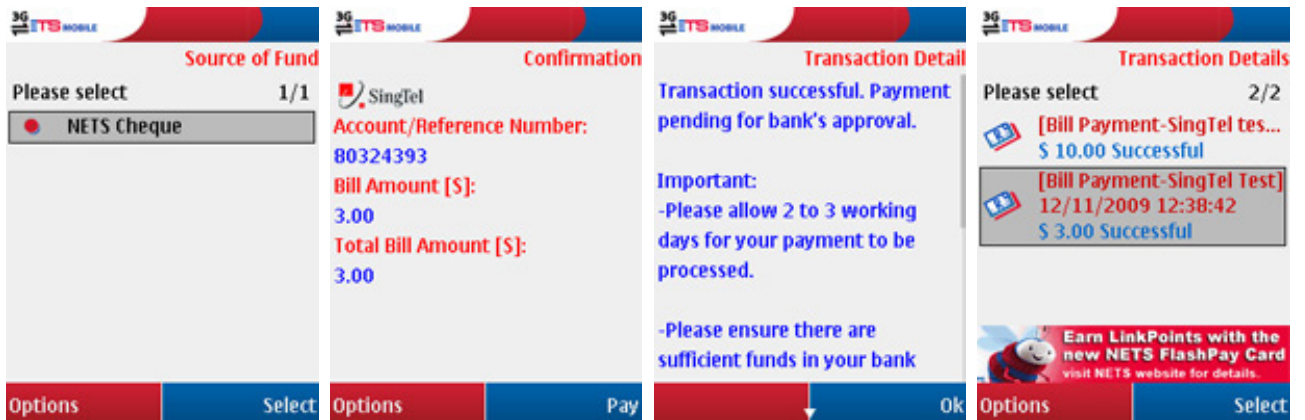
## Step 2 Select Bill

After a bill is setup, you can now proceed to "Pay Bill". The bill name is reflected as "nickname, actual bill description". Some billers will show the outstanding amount e.g. the 3rd item on 2nd screen.

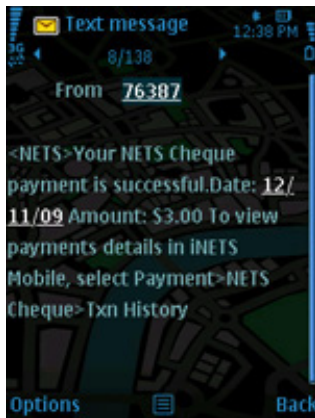


## Step 3 Pay Bill

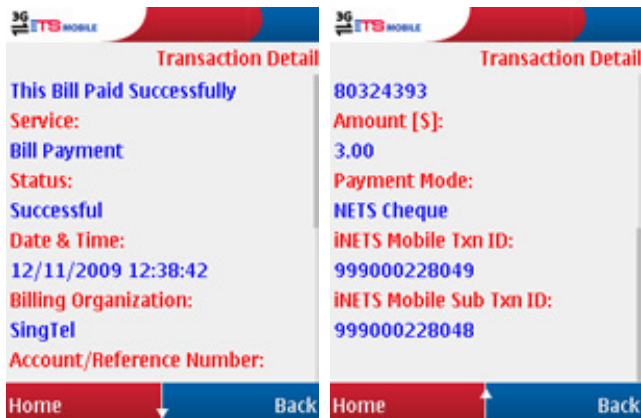
You can now select NETS Cheque and proceed to pay the bill. The transaction detail shows “**pending for bank’s approval**” as the payment is sent to bank for approval.



When the bank approves the transaction, usually on the next day, you will receive a SMS confirming that his transaction is successful. The SMS will detail the time and amount made:



The transaction record will also be updated as follows:



You can view, remove, enable/disable his own list of bills here.

