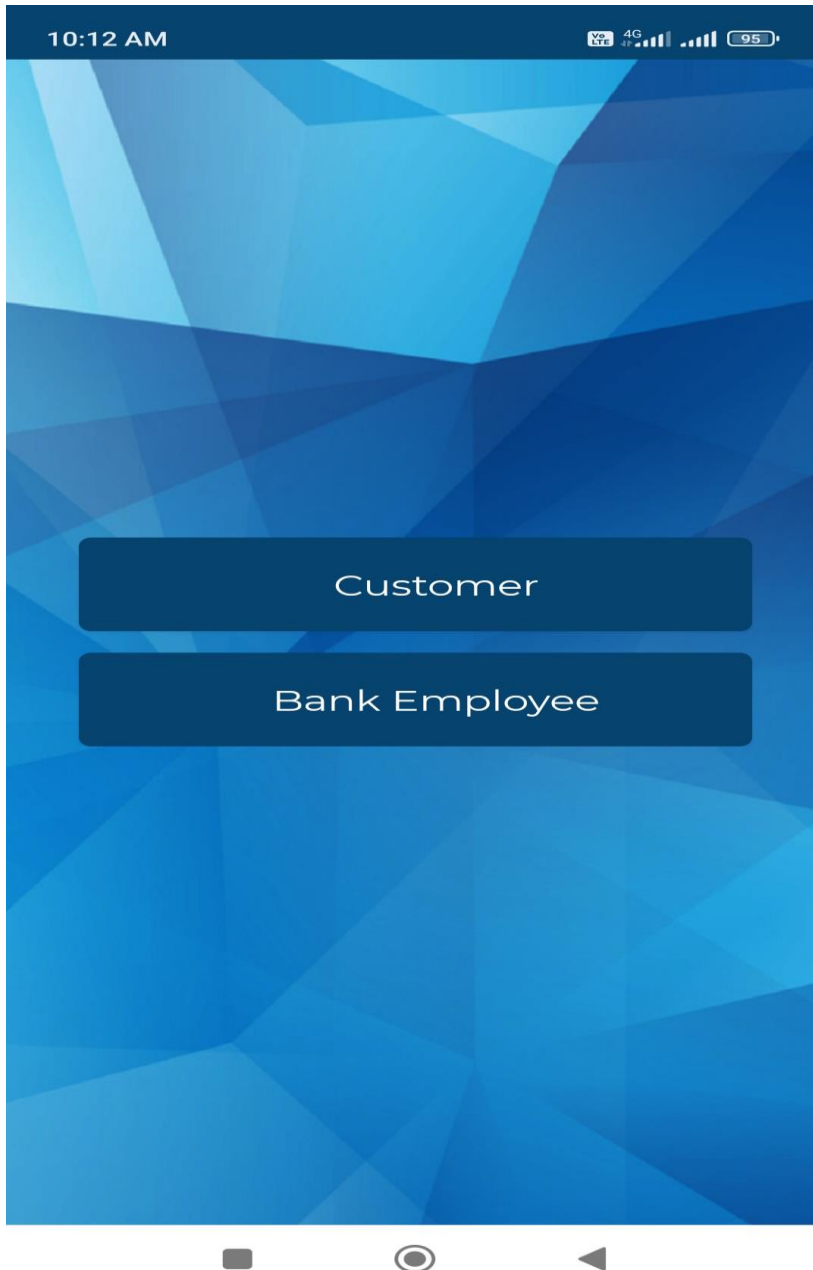
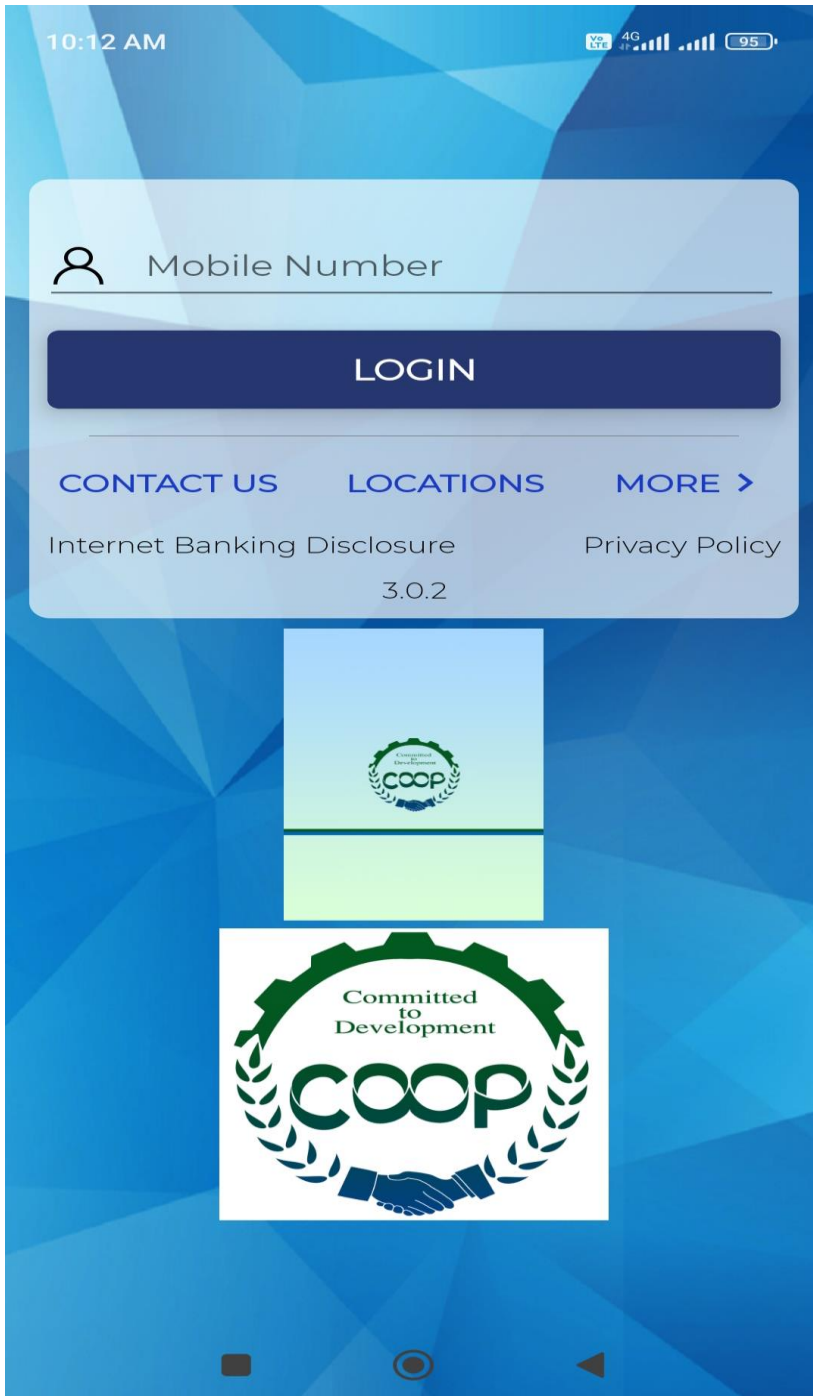


**STEPS TO BE FOLLOWED FOR USING POSITIVE PAY APP BY CUSTOMER:**

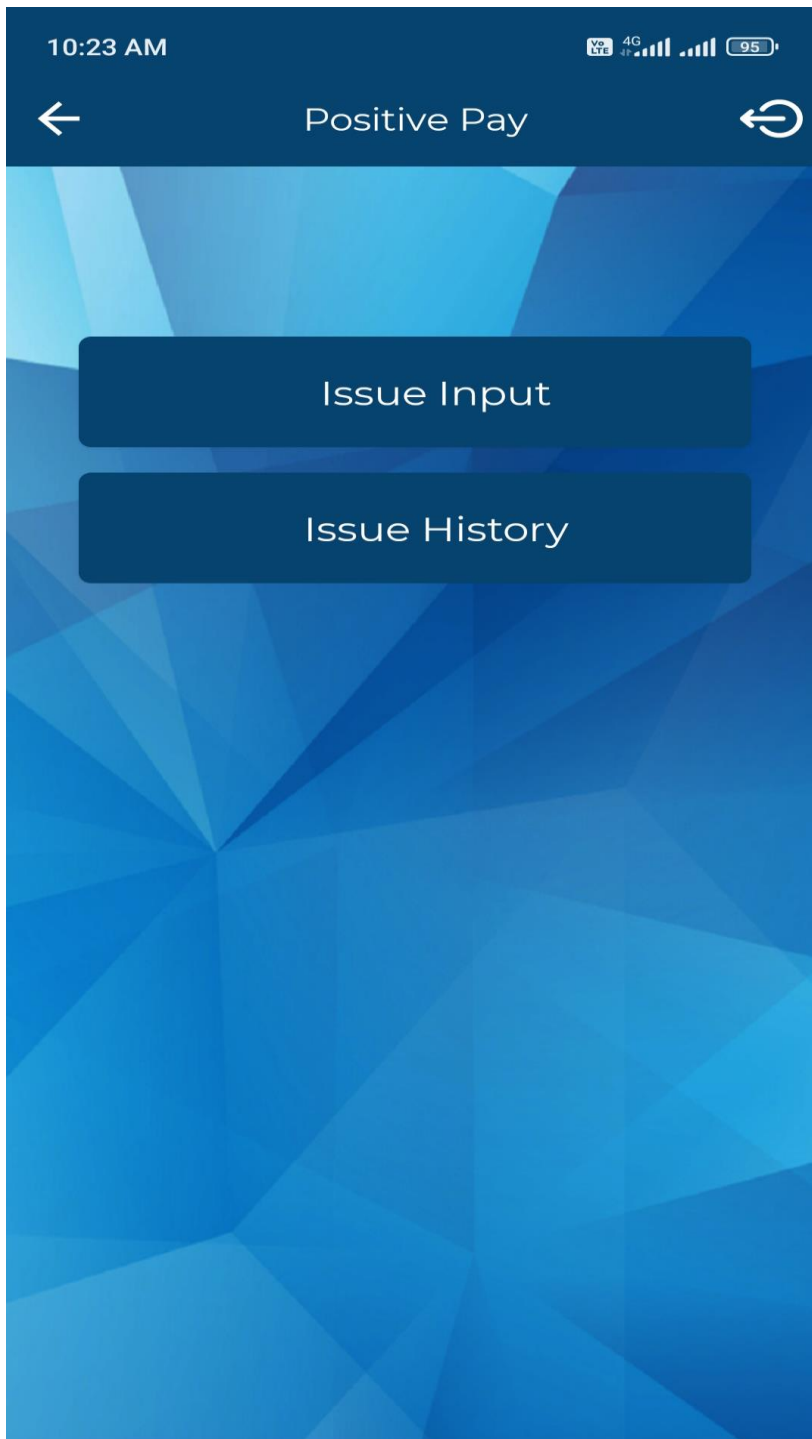
- 1.) INSTALL THE POSITIVE PAY APP BY CLICKING ON THE LINK PROVIDED BY BANK. OPEN THE PPS APP THEN FOLLOWING DISPLAY WILL APPEAR;**
- 2.) CLICK ON CUSTOMER**



**3.) NOW ENTER YOUR REGISTERED MOBILE NUMBER (IN YOUR ACCOUNT)  
AND CLICK ON LOGIN**



4.) NOW OTP WILL BE RECEIVED ON REGISTERED MOBILE NUMBER. AFTER ENTERING OTP, THE FOLLOWING DISPLAY SCREEN WILL APPEAR. CLICK ON 'ISSUE INPUT'



**5.) AFTER CLICKING 'ISSUE INPUT', THE FOLLOWING DISPLAY APPEARS.  
CUSTOMER NEED TO FILL PARTICULARS OF CHEQUE ISSUED BY HIM/HER  
AS FOLLOWING: -**

**(A) ACCOUNT NO. – PUT YOUR 15 DIGIT ACCOUNT NUMBER**

**(B) ISSUE DATE – PUT DATE OF ISSUE OF CHEQUE**

**(C) PAYEE – NAME IN WHOSE FAVOUR CHEQUE HAS BEEN ISSUED**

**(D) AMOUNT – AMOUNT MENTIONED IN CHEQUE**

**(E) TRANSACTION CODE – PUT TYPE OF ACCOUNT EX, SAVING, CURRENT  
ETC**

**(F) MICR CODE – PUT MICR CODE PRINTED AT THE BOTTOM OF CHEQUE  
(EXAMPLE 160350001)**

**(G) SAN – PUT SIX ZEROES (000000) IN EVERY CASE**

**(H) AFTER ENTERING DETAILS, CLICK ON SUBMIT**

10:24 AM

VoLTE 4G 95



## Issue Input



Account Number 

Issue Date\*



Payee\*

Cheque Number\*

Amount\*

Transaction Code\*

Select One 

MICR Code\*

SAN

000000

ADD TO LIST

SUBMIT