

Retail Internet Banking User Guide

IDBI BANK LTD

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IDBI Retail Net Banking Registration

➤ **Customer who have not opt Debit card facility**

Visit any nearest Branch of IDBI Bank and submit Channel Registration form for Retail Net Banking registration. You can download form through this link - <https://www.idbibank.in/apply-now.aspx#Download-Personal>

➤ **Customer who availed Debit card facility.**

Go to IDBI Bank website > Click to Login > Personal – “**First Time User/ Register Now**”

- Click to “First Time User/ Register Now.
- Enter Account Number & Select Registration Type.
- Select Type of facility View Only or View & Transaction Both
- Enter OTP received on Registered Mobile Number in “One Time Password” field.
- On successful validation of entered details,
- After verification of OTP, enter account details/ ATM credentials.
- Click on “Verify”
- You can set the passwords.
- Once these processes are successfully completed, you will be shown success message with regard to your registration process.
- After completing this process, user will be enabled for Net Banking immediately.

Forget / Regenerate Password

- Click on Login > Personal
- Click on “Generate Online password /Forgot Password”.

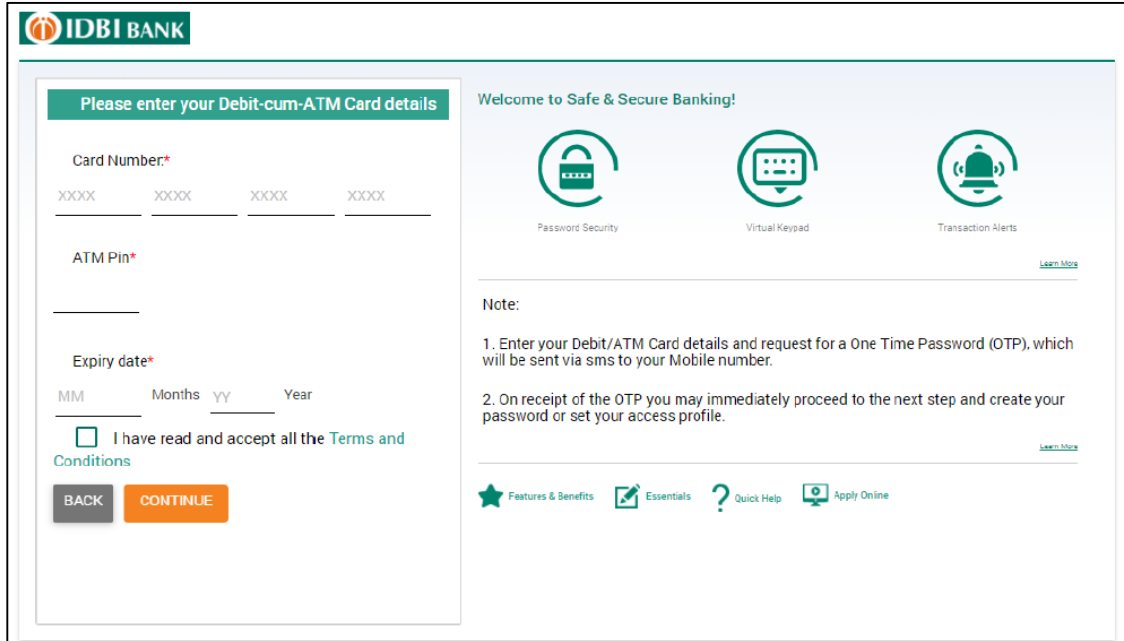
The screenshot shows the IDBI Bank Retail Internet Banking login page. On the left, there is a login form with fields for 'Your Login ID*' and 'Captcha*'. Below the captcha field is an orange 'CONTINUE TO LOGIN' button. A red box highlights the 'Generate Online Password/Forgot Password' button. Below this button is a link for 'First Time User? Register Now' and a 'Verified Secured' badge. On the right, there is a 'Welcome to Safe & Secure Banking!' section with icons for Password Security, Virtual Keypad, and Transaction Alerts. Below this is an 'Important Tips' section with three bullet points: 'Never respond to emails that request personal information', 'Keep your password top secret and change them often', and 'Use the Virtual Keypad'. At the bottom, there are links for 'Features & Benefits', 'Essentials', 'Quick Help', and 'Apply Online'. The footer contains '© 2020 IDBI Bank Ltd. All rights reserved.' and links for 'Privacy Policy' and 'Terms and Conditions'.

- On password reset screen (next screen), Enter Customer ID, Account No & Click on

The screenshot shows the IDBI Bank password reset screen. On the left, there is a 'User Details' section with fields for 'Your Login ID*' and 'Account Number*'. Below the account number field is an orange 'CONTINUE' button. Below the 'CONTINUE' button is a 'BEWARE!' warning: 'DO NOT reply to emails claiming to be from IDBI Bank asking for your Login ID, Passwords, account details etc for ANY REASON whatsoever. These are fraudulent phishing emails'. On the right, there is a 'Welcome to Safe & Secure Banking!' section with icons for Password Security, Virtual Keypad, and Transaction Alerts. Below this is a 'Note:' section with three numbered points: '1. Customers can generate their online Net Banking password only on receipt of their ATM Card & PIN and after first time activation of the debit card by using the same at any of our Bank ATMs or any other shared network ATMs.', '2. This facility can be used only by registered Internet Banking customers. If you are not registered for Internet Banking, Please click on "First Time User? Register Now" tab available on login page or you may download the registration form (Click here) and submit it at the nearest IDBI Bank Branch.', and '3. To generate your Internet Banking password online, you need to have an active linked IDBI Bank Debit Card. If you do not have a Debit Card, kindly visit your branch and submit a written request.' At the bottom, there are links for 'Features & Benefits', 'Essentials', 'Quick Help', and 'Apply Online'. The footer contains '© 2020 IDBI Bank Ltd. All rights reserved.' and links for 'Privacy Policy' and 'Terms and Conditions'.

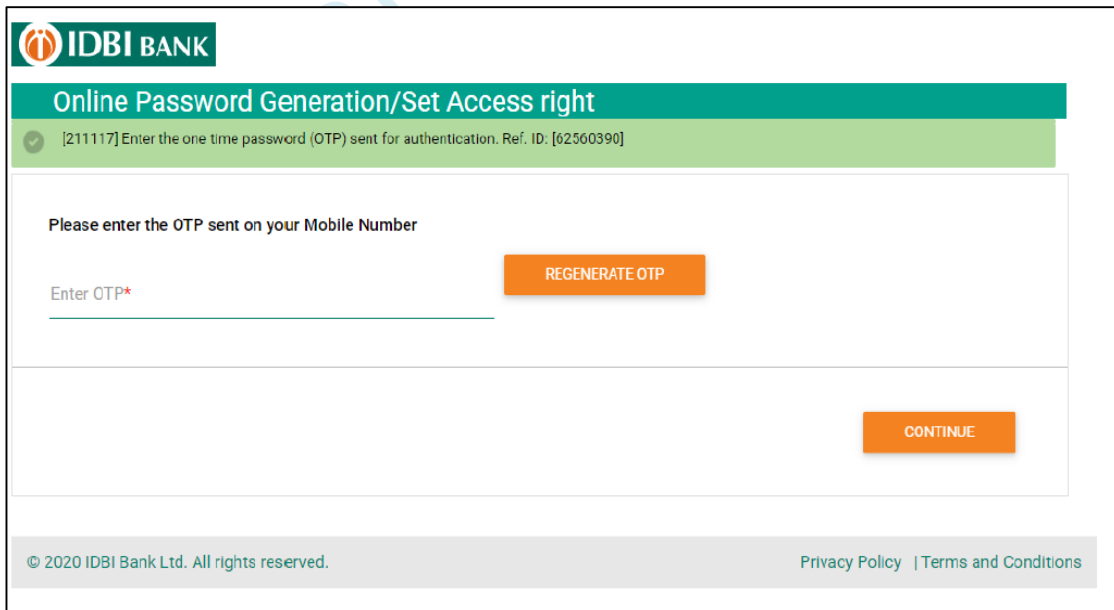
continue.

- Enter Debit Card Number, Linked Account Number & ATM PIN and Click on Continue.



The screenshot shows the IDBI Bank i-Net Banking interface. On the left, there is a form titled "Please enter your Debit-cum-ATM Card details". The form includes fields for "Card Number*" (with four masked segments of "XXXX"), "ATM Pin*", and "Expiry date*" (with "MM" and "YY" for months and "Year" for the year). Below the form is a checkbox for "I have read and accept all the Terms and Conditions" and two buttons: "BACK" and "CONTINUE". On the right, there is a "Welcome to Safe & Secure Banking!" message with three icons: "Password Security", "Virtual Keypad", and "Transaction Alerts". Below this is a "Note:" section with two steps: "1. Enter your Debit/ATM Card details and request for a One Time Password (OTP), which will be sent via sms to your Mobile number." and "2. On receipt of the OTP you may immediately proceed to the next step and create your password or set your access profile." At the bottom right, there are links for "Features & Benefits", "Essentials", "Quick Help", and "Apply Online".

- Enter OTP (One Time password), received on your registered Mobile Number.



The screenshot shows the IDBI Bank i-Net Banking interface for OTP entry. At the top, there is a header "Online Password Generation/Set Access right" and a green bar with a checkmark and the text "[211117] Enter the one time password (OTP) sent for authentication. Ref. ID: [62560390]". Below this, there is a form titled "Please enter the OTP sent on your Mobile Number". The form has a single input field labeled "Enter OTP*" and a "REGENERATE OTP" button. At the bottom right of the form is a "CONTINUE" button. At the bottom of the page, there is a footer with "© 2020 IDBI Bank Ltd. All rights reserved." and links for "Privacy Policy" and "Terms and Conditions".

- Tick the checkbox to change the login password / transaction password / set access rights.

Online Password Generation/Set Access right

Password Guidelines

Password must meet the following requirements:

1. The password cannot consist of all the characters as are in your Username. For e.g. If your Username is "Bob", then your password cannot be "Bobby".
2. The password should contain a minimum of 8 characters and maximum of 20 characters.
3. Password should mandatorily contain digits, lower and upper case letters, special characters like '@','#','&', etc.
4. Spaces are not allowed in between password.
5. Your new password cannot be the same as any of your previous 4 password(s).
6. Please note that login and transaction password cannot be same.

Change Passwords

Login Password

Transaction Password

Set Access Rights

➤ Set Login or/and Transaction passwords.

Change Passwords

Login Password

New Password* Retype New Password*

Transaction Password

New Password* Retype New Password*

Set Access Rights

View Access Only Enable Transaction Facility

IDBI BANK

1. Accounts

1.1 Operative Account

Menu > ACCOUNTS > Operative Accounts

Accounts > Operative Accounts

My Operative Accounts

Search

Download: [XLS](#) [PDF](#) [TXT](#)

Operative Accounts List

Account Number Account Nickname	Account Type Branch Name	Status	Balance
00 [REDACTED] RAVI RANJAN	[REDACTED] Mumbai - Nariman Point - (Sol -004)	Active	Total: INR 1.00 Available: INR 20,001.00
0 [REDACTED] RAVI RANJAN	Savings Delhi - Karol Bagh - New Delhi (Sol -5	Active	Total: INR 2,275.90 Available: INR 2,275.90
[REDACTED] RAVI RANJAN	(Sol -1165) Icg Airport - Delhi - (Sol -1165)	Active	Total: INR -49,307.15 Available: INR 3,50,692.85

More Actions: [CONTINUE](#) [VIEW CLOSED OPERATIVE ACCOUNTS](#)

My Shortcuts

Select your favorite activity

Type to search

[ADD TO FAVORITES](#)

Operative Accounts List

Account Number Account Nickname	Account Type Branch Name	Status	Balance	
0 [REDACTED] RAVI RANJAN	[REDACTED] Mumbai -Narima n Point- (Sol -00 4)	Active	Total: INR 1.00 Available: INR 20,001.00	⋮
0 [REDACTED] RAVI RANJAN	Savings [REDACTED]	Active	Total: INR 2,275.90	⋮
116 [REDACTED] RAV				<ul style="list-style-type: none"> Account Statement View Clearing Instrume... View Stopped Cheques View Nominee Details Inquire on Temporary ... Inwards Clearing Details Inquire on Lien View Average Monthly ... View Flexi-fixed Deposi... View Mini Statement View or Stop Issued Ch... View Day End Statement

More Actions: CONTINUE

[VIEW CLOSED OPERATIVE ACCOUNTS](#)

Click here to get the following options:

- Account statement
- View clearing Instruments
- View stopped cheques
- View Nominee details
- Inquire on Temporary Overdraft
- Inwards Clearing Details
- Inquire on Lien
- View average Monthly Balance
- View Flexi Fixed Deposits
- View Mini Statements
- View or Stop Issued Cheque
- View Day End statement

IDBI BANK

1.1.1 View Account Statement

Click on Account Number (Hyperlink) for Account details - Accounts details with statement will be displayed.

Use search option for modifying the search criteria (User can generate the statement for 183 days). Statement can be downloaded from here.

1.1.2 View Nominee Details:

Click to view Nominee Details

1.1.3 Lien Enquiry

Click on Inquire on Lien for checking the lien details

1.1.4 View or Stop Cheque

Click on View or Stop Issued Cheque

User can search in the basis of search criteria available on this page.

1.1.5 View Average Monthly Balance

Click on view average monthly balance to get the result.

1.1.6 View Mini Statement

Click on view mini statement to get the result.

1.1.7 End Statement

Click on view day end statement to view balance as on that day. (Statement can be downloaded for any days within last 600 Days)

1.1.8 View Stopped Cheque

Click on stopped cheques to get the result.

1.1.9 View Inward Clearing Details

Inward clearing details can be viewed on click of this link.

1.2. Deposit Account:

Menu > ACCOUNTS > Deposit Accounts

Accounts > Deposit Accounts

My Deposit Accounts

Search

Deposit Accounts List

Account Number	Account Type	Interest Rate(%)	Available Balance	Balance
Account Nickname	Branch Name			
[Redacted]	Term Deposit	6.1	INR 10,849.00	Maturity: INR 11,434.00
RAVI RANJAN	Delhi - Vikas Puri - (Sol -249)			Deposit: INR 10,761.00
1 [Redacted]	Term Deposit	6.0	INR 20,000.00	Maturity: INR 1,23,952.00
RAVI RANJAN	Icg Airport - Delhi - (Sol -1165)			Deposit: INR 10,000.00

Download: [XLS](#) [PDF](#) [TXT](#) [VIEW CLOSED DEPOSIT ACCOUNTS](#)

My Shortcuts

Select your favorite activity

Type to search

[ADD TO FAVORITES](#)

[Quick Links](#)

My Deposit Accounts

Search

Deposit Accounts List

Account Number	Account Type	Interest Rate(%)	Available Balance	Balance
Account Nickname	Branch Name			
[Redacted]	Term Deposit	6.1	INR 10,849.00	Maturity: INR 11,434.00
RAVI RANJAN	Delhi - Vikas Puri - (Sol -249)			
1 [Redacted]	Term Deposit	6.0	INR 20,000.00	
RAVI RANJAN	Icg Airport - Delhi - (Sol -1165)			

[Account Statement](#)

[View Deposit Schedule](#)

[View Nominee Details](#)

[Inquire on Lien](#)

Download: [XLS](#) [PDF](#) [TXT](#) [VIEW CLOSED DEPOSIT ACCOUNTS](#)

Click here to get the following options:

- View transaction history
- View deposit schedule
- View nominee details
- Inquire on Lien

Generate Fixed Deposit Receipt

Go to deposit account

- [Main Menu](#)
- [Accounts](#)
- [Account Summary](#)
- [Operative Accounts](#)
- [Loan Accounts](#)
- [Deposit Accounts](#)
- [Apply OD Against FD](#)
- [PPF Accounts](#)
- [NPS Accounts](#)
- [SSA Accounts](#)
- [Demat Account](#)

Click on account No.

0249 [REDACTED] 19	Term Deposit	6.1	INR 11,014.00
RAVI RANJAN	Delhi - Vikas Puri- (Sol -249)		

Account Number	Name:	Status:
0249 [REDACTED] 9	RAVI RANJAN	Active Account
Account Type	Branch:	
	Delhi - Vikas Puri- (Sol -249)	

Additional Details (Click to Expand/Collapse)

Nickname:	Deposit Start Date:	Deposit Amount:
RAVI RANJAN	12/02/2021	INR 10,761.00
Maturity Date:	Maturity Amount:	Interest Rate:
13/02/2022	INR 11,434.00	6.10%
Interest Paid:	Interest Accrued:	Category:
INR 673.00	INR 673.00	RET CLD STF MT CMP
Nominee Name :	Nominee Relation :	Ledger Balance:
Not Available	Not Available	INR 11,014.00
Other Balance:	Clear Balance:	Currency:
	INR 11,014.00	INR
Status as on:	Account Open Date:	Deposit Status:
	12/02/2021	Renewal
Deposit Period:	Repayment Account Number:	Product Category:
12 Months / 1 Days		TDA
Primary Account:	Y	
View Maturity Instructions		

FD RECEIPT DOWNLOAD

- Click on more details where you can download FD Receipt by Clicking “FD RECEIPT DOWNLOAD”

1.3 Loan Account:

Menu > ACCOUNTS > Loan Accounts

Accounts > Loan Accounts

My Loans

Search

Download: XLS PDF TXT

Loan Accounts List

Account Number Account Nickname	Account Type Branch Name	Status Interest Rate(%)	Balance
[Redacted] RAVI RANJAN	Loan Icg Airport - Delhi- (Sol -1165)	Open 10.6	Disbursed: INR 5,50,000.00 Outstanding: INR -80,228.00

VIEW CLOSED LOAN ACCOUNTS

My Shortcuts

Select your favorite activity

Type to search

★ ADD TO FAVORITES

Quick Links

My Loans

Search

Download: XLS PDF TXT

Loan Accounts List

Account Number Account Nickname	Account Type Branch Name	Status Interest Rate(%)	Balance
[Redacted] RAVI RANJAN	Loan Icg Airport - Delhi- (Sol -1165)	Open 10.6	Disbursed: INR 5,50,000.00

VIEW CLOSED LOAN ACCOUNTS

- Account Statement
- View Repayment Sche...
- View Disbursement Sc...

Click here to get the following options:

- ✓ Account statement
- ✓ View Repayment schedule
- ✓ View Disbursement schedule

1.3.1 Account statement

Click on Account Number (Hyperlink) for Account details - Accounts details with statement will be displayed.

Use search option for modifying the search criteria (User can generate the statement for 183 days). Statement can be downloaded from here.

1.3.2 View Repayment Schedule:

Click to view Repayment Schedule

1.3.3 View Disbursement Schedule

Click on Inquire on Disbursement Schedule for checking the Loan Disbursement details

1.4 PPF Accounts

Menu > ACCOUNTS > PPF Accounts

Accounts > PPF Accounts

PPF Accounts

PPF Accounts Summary List

Account Number	Branch	Account Open Date	Maturity Date	Current Balance
Name	Status			
72 [REDACTED] 00008 SHYAM NARAYAN PRASAD	Darbhanga- (So I-723)	01/01/2014 Active	01/04/2029	3,56,000.00

Download: [XLS](#) [PDF](#) [TXT](#)

My Shortcuts
Select your favorite activity
Type to search
[ADD TO FAVORITES](#)

Quick Links

PPF Accounts

PPF Accounts Summary List

Account Number	Branch	Account Open Date	Maturity Date	Current Balance
Name	Status			
[REDACTED] [REDACTED] SHYAM NARAYAN PRASAD	Darbhanga- (So I-723)	01/01/2014 Active	01/04/2029	3,56,000.00

Download: [XLS](#) [PDF](#) [TXT](#)

Click here to get the following options:

- PPF Account statement
- Online PPF subscription
- Past online Subscription

PPF Account Statement
Online PPF subscrip...
Past Online Subscrip...

1.4.1 PPF account Statement

Use search option for modifying the search criteria (User can generate the statement).
Statement can be downloaded from here.

1.4.2 Online PPF Subscription

Click here to subscribe the amount in your PPF account.

1.4.3 Past Online subscription

Click here to check past online subscription in your PPF account.

1.5 NPS Accounts

Menu > ACCOUNTS > NPS Accounts

The screenshot shows the IDBI Bank i-Net Banking interface. The top navigation bar includes the IDBI Bank logo, a home icon, and user information for 'ravi ranjan' (Last logged in 7 Apr '21 11:54AM). The left sidebar contains a 'Main Menu' with 'Accounts' selected, and sub-menus for Account Summary, Operative Accounts, Deposit Accounts, Loan Accounts, PPF Accounts, NPS Accounts, SSA Accounts, Demat Account, and Apply OD Against FD. The main content area displays 'Accounts > NPS Accounts' and 'NPS Accounts Summary List'. The table below shows account details for Ravi Ranjan, including Permanent Retirement, Account Number, Branch (Mumbai -Chembur- (Sol -018)), Date of Opening (21/08/2012), Tier Category (Tier1), and Subscriber Name (RAVI RANJAN). A context menu is open over the account row, showing options for 'Online NPS subscription' and 'Past Online Subscription'. A note at the bottom of the table states: '*Before initiating the transaction please check at NSDL site that the PRAN is not frozen'. Download options for XLS, PDF, and TXT are available at the bottom of the table. The right sidebar contains 'My Shortcuts' with the text 'Select your favorite activity'.

Click here to get the following options:

- Online NPS Subscription
- Past online Subscription

1.6.1 Online NPS Subscription

Click here to subscribe the amount in your NPS account.

1.6.2 Past Online subscription

Click here to check past online subscription in your NPS account.

1.6 SSA Accounts

Menu > ACCOUNTS > SSA Accounts

Accounts > SSA Accounts

SSA Accounts

SSA Accounts Summary List

Account Number	Branch	Account Open Date	Maturity Date	Current Balance
Name: [REDACTED]	1066	06/04/2021	06/04/2042	11,000.00
RITVIKA		Active		

Download: [XLS](#) [PDF](#) [TXT](#)

Click here to get the following options:

- SSA Account Statement
- Online SSA Subscription
- Past online Subscription

1.6.1 SSA Account Statement

Click here For SSA Account statement.

1.6.2 Online SSA Subscription

Click here to subscribe the amount in your SSA account.

1.6.2 Past Online subscription

Click here to check past online subscription in your NPS account.

1.7 DEMAT

Menu > ACCOUNTS > DEMAT

Accounts > Demat Account

DP Options

Select DP Type to search SUBMIT

Type to search

- CDSL
- NSDL

➤ Select your depository and submit.

DEMAT ACCOUNT DETAILS

Account Details 14090015

Account Details

Billing Statement

Enable Email Statement

Holding Details

Statement of Transaction

DP: IDBI BANK LIMITED. DP ID: 4090015	Account St
on House beneficiary	Activation I
resident	Account Sl
	Occupation

Short Name 0102/EMF

1.7.1 Account Details

[Click here to see your updated account details in DEMAT account.](#)

1.7.2 Billing Statement

[Click here to check charges related to the DEMAT Account.](#)

1.7.3 Enable Email Statement

[Click here to get Email statement for the DEMAT Account.](#)

1.7.4 Holding Details

[Click here to check Holding Details in DEMAT Account.](#)

1.7.5 Statement of transaction

[Click here for statement of particular transaction of DEMAT Account.](#)

IDBI BANK LTD

1.8 Apply OD against FD

Menu > ACCOUNTS > Apply OD against FD

Select the FD Account and continue

Apply OD Against Fixed Deposit

Account Number

Type to search

Type to search

- RAVI RANJAN - (INR)

CONTINUE

My Deposit Accounts

1
Payment Details
2
Preview and Confirm
3
Summary

* Indicates Mandatory Fields

Account Holder Name :	RAVI RANJAN
Home Branch Name :	Delhi - Vikas Puri- (Sol -249)(249)
Account NickName	RAVI RANJAN
Account Number	██████████
Branch Name :	Delhi - Vikas Puri- (Sol -249)
Account Balance:	10,849.00
Deposit Amount:	10,761.00
Deposit Date	12/02/2021
Maturity Date:	13/02/2022
Maturity Amount:	11,434.00
Interest Rate:	6.1
Applicable ROI on Overdraft:	8.1
Maximum Applicable amount of Loan:	9,764.10
Enter the Overdraft Required (in multiple of Rs.100/-):	<input type="text"/>
Enter the Tenure Of Overdraft (in months):	<input type="text"/>
Purpose of Advance :	Type to search ▼

CONTINUE
BACK

- Enter the Overdraft amount
- Enter The Tenure of Overdraft(in Months)
- Select Purpose of advance
- Click On **‘Continue’**.
- Enter OTP and Transaction password & Click on **‘Submit’** .

2. Fund Transfer

2.1 Make Payments

Menu > Fund Transfer > Make Payments

The screenshot displays the IDBI Bank i-Net Banking interface for the 'Make Payments' section. At the top, there is a navigation bar with the IDBI Bank logo, a home icon, and user information for 'ravi ranjan' (Last logged in: 25 Aug'21 10:54AM). A left-hand navigation menu lists various services under 'Main Menu' and 'Fund Transfer'. The main content area is titled 'Fund Transfer > Make Payments' and features a 'FUND TRANSFER' section with four options: 'Own Account', 'Other IDBI Bank A/C', 'NEFT/RTGS', and 'IMPS Payment'. Below this is a 'MY FAVOURITES' section showing a card for 'PREETI Funds Transfer Third Party Account' with an 'EDIT' button. The 'SAVED TRANSACTIONS' section shows 'No Records are fetched'. The 'RECENT TRANSFER' section also shows 'No Records are fetched'. The 'SCHEDULED TRANSF...' and 'RECURRING TRANSFER' sections both show 'No Records are fetched'. A large 'IDBI' watermark is visible across the bottom of the page.

NEFT/RTGS Payment

1 **Payment Details** 2 Preview and Confirm 3 Summary

* Indicates Mandatory Fields

From Account*	<input type="text" value="██████████"/>
	Eff.Avl.Balance (Incl.FFD Bal): INR 33,632.94
Personal Beneficiary*	<input type="text" value="Type to search"/>
Amount*	INR <input type="text"/>
Frequency Type*	<input checked="" type="radio"/> One Time <input type="radio"/> Recurring
Transaction Date (dd/MM/yyyy)*	25/08/2021 <input type="text" value="📅"/>
Network*	NEFT <input type="text" value="▼"/>
Transaction Purpose	<input type="text" value="Type to search"/>
Remarks :	<input type="text"/>

Save Transaction
 Add to Favorites

Payment Confirmation

✓ **Payment Details** 2 Preview and Confirm 3 Summary

From Account:	055 ██████████ 56
To Account:	A K DIWAKER
Amount:	INR 10.00
Transaction Type:	Initiate NEFT Payment
Beneficiary Type:	Personal Payees
Network:	NEFT
Frequency Type:	One Time
Payment Date:	25/08/2021
Remarks:	<input type="text"/>
Transaction Purpose:	<input type="text"/>

Additional Details

Remarks

Enter your credentials to confirm the transaction

CONFIRMATION DETAILS

One Time Password*

OTP has been generated and sent to your registered Mobile Number .Valid only for reference id 47267719.

Transaction Password*

Fund Transfer to own accounts

- Click on 'Make Payments' ➡ 'Own Accounts Transfer'.
- Select Account Numbers to be debited & credited from Dropdown.
- Enter Amount.
- Click on 'Continue'.
- Enter Transaction password and OTP & Click on 'Submit'.

Fund Transfer to other IDBI BANK A/c's

- Click on 'Make Payments' ➡ 'Other IDBI BANK A/c'
- Select Account Numbers to be debited & credited from Dropdown. (If account to be credited is not shown in drop-down, perform Add beneficiary.)
- Enter Amount.
- By default, Transaction Date will be current date. For scheduling transaction for future date, date may be selected from the calendar.
- Recurring Transactions- If a transaction has to be done repeatedly with the same amount & beneficiary, Frequency may be set to Daily/ Weekly/ Monthly/Quarterly/ Half-Yearly/ Yearly. Enter number of instalments.
- Click on 'Continue'.
- Enter Transaction password and OTP & Click on 'Submit'.

NEFT and RTGS Payment

- Click on 'Make Payments' ➡ 'NEFT and RTGS Payment'
- Select Account Numbers to be debited & credited from Dropdown. (If account to be credited is not shown in drop-down, perform Add beneficiary.)
- Enter Amount.
- By default, Transaction Date will be current date. For scheduling transaction for future date, date may be selected from the calendar.
- If a transaction has to be done repeatedly with the same amount & beneficiary, Frequency may be set to Daily/ Weekly/ Monthly/Quarterly/ Half-Yearly/ Yearly. Enter number of instalments.
- Select Network 'NEFT or RTGS'.
- Click on 'Continue'.
- Enter Transaction password and OTP & Click on 'Submit'.

IMPS Payment

- Click on ‘Make Payments’ → ‘IMPS Payment’
- Select Account Numbers to be debited & credited from Dropdown. (If account to be credited is not shown in drop-down, perform Add beneficiary.)
- Enter Amount.
- By default, Transaction Date will be current date.
- Click on ‘Continue’.
- Enter Transaction password and OTP & Click on ‘Submit’.

2.2 Transaction Limits Inquiry

Menu > Fund Transfer > Transaction Limits Inquiry

- Enable you to View your transaction Limit.

The screenshot displays the IDBI Bank i-Net Banking interface. At the top, there is a navigation bar with the IDBI Bank logo, a home icon, and user information for 'ravi ranjan' (Last logged in: 25 Aug'21 11:55AM). Below the navigation bar, the main content area is titled 'Fund Transfer > Transaction Limit Inquiry'. On the left, there is a sidebar menu with options like 'Main Menu', 'Fund Transfer', 'Make Payments', 'Transaction Limit Inquiry' (highlighted), 'View/Update Transaction Limit', 'Add Beneficiary', 'View/Update/Delete Beneficiary', 'Scheduled Transactions', 'Recurring Instructions', 'Saved Transactions', 'Completed Transactions', and 'Generate/View MMID'. The main content area shows a search bar and a table of transaction types and their limits.

Transaction Type(s)	Daily Amount Limit (Available Limit/Total Limit)
Bill Presentment, Direct Tax Payments, Central Board of Excise and Customs, Customs Duty Tax Payments, Online Application form for GOI Savings Bonds, Bill Payment, Immediate Payment Service, Mobile Top-Up Recharge, NEFT Payment, OCH Payments, PPF and NPS Subscriptions, Initiate Payment Forms Transaction, RTGS Payment, Sovereign Gold Bond, Shopping Mall Payment, State Tax Payments	50,000.00 / 50,000.00
Quick Transfer, Funds Transfer Third Party Account, Funds Transfer	50,000.00 / 50,000.00

On the right side of the main content area, there is a 'My Shortcuts' section with a search bar and an 'ADD TO FAVORITES' button.

2.3 View/Update Transaction Limits

Menu > Fund Transfer > Transaction Limits Inquiry

Enable you to change your transaction Limit.

View/Update your Transaction Limits:

- You can set your Daily Transaction Limits.
- Select Daily Limit and 'Continue'.
- Enter Transaction password and OTP & Click on 'Confirm'.

2.4 Add Beneficiary

Menu > Fund Transfer > Manage Beneficiary

Add Beneficiary

Select Beneficiary Type

Within Bank

Other Bank
IFSC & Account Number(P2A)

Other Bank
Mobile No. & MMID(P2P)

NOTE:

1. As per the guidelines a new beneficiary added for fund transfer shall be active after 1 hour.
2. A maximum number of 8 beneficiaries only can be added per day for fund transfers.

Add Beneficiary

Click on 'Add beneficiary'.

- Select 'With in BANK' to add other IDBI BANK account.
- Select 'Other Bank-IFSC & Account Number (P2A)' for NEFT/RTGS/IMPS transaction.
- Select 'Other Bank-Mobile No. & MMID (P2P)' for IMPS transaction.

To View/Modify/Delete Beneficiary Details

- Click on 'Registered Beneficiary'.
- Select 'View/Modify Beneficiary Details/Limits' to modify the limit of exiting payee.

Fund Transfer > View/Update/Delete Beneficiary

View Beneficiary Details

Download: [XLS](#) [PDF](#) [TXT](#)

Beneficiary List

Beneficiary ID	Nickname	Account Number	IFSC Code	Activation Status
25801076	██████████	██████████	██████████	Active
25801070	VIVEK SINGH ██████████	██████████		

Page Number

Edit Beneficiary
View History
Copy & Add New Benef...
View Recurring Instruc...
Delete Beneficiary
View Scheduled Trans...
Make a Transaction
View Completed Trans...

BACK

2.5 My Transaction

Menu > Fund Transfer > My Transaction

Fund Transfer > Completed Transactions

My Completed Transactions

Note: Please click reference id for latest status of suspect IMPS transactions and reload current listing page by clicking on menu after refreshing status.

Search

Download: XLS PDF TXT

Reference ID Transaction ID	Date Transaction Type	Initiator Status	Beneficiary	Total Amount
2709807868	29/08/2021	RAVI RANJAN	[REDACTED] AP	INR 3,000.00
2699621584	Bill Presentment	Success		
2708310982	21/08/2021	RAVI RANJAN	[REDACTED] RM	INR 5,000.00

Click here to view Transaction Status

- Recurring transactions.
- Schedule transactions.
- Completed transactions.
- Saved transactions.

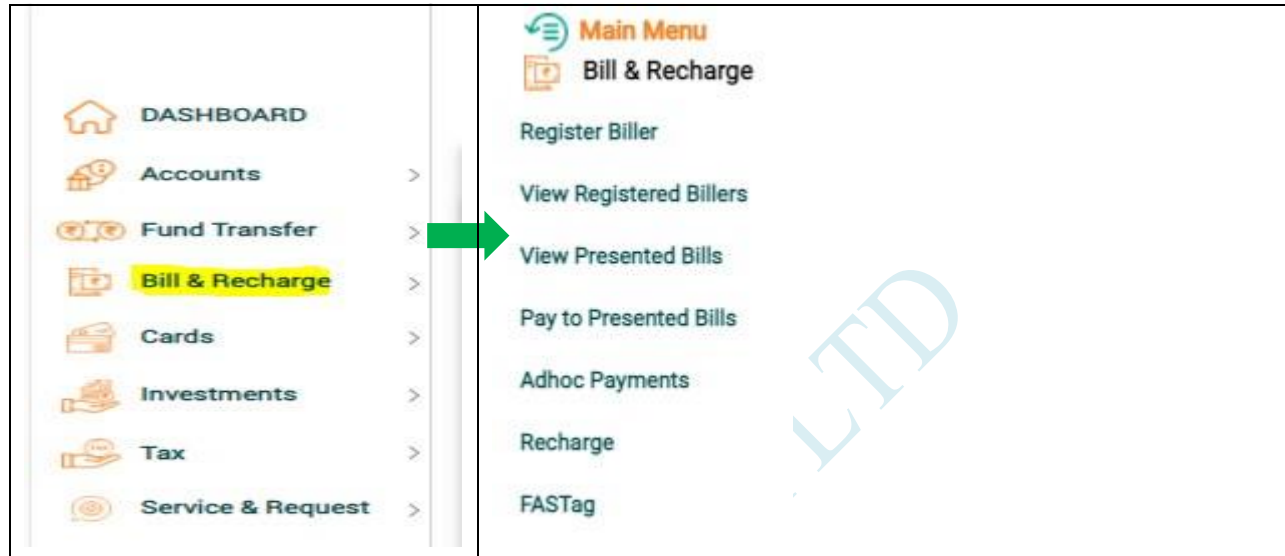
2.6 Generate /View MMID

RAVIRANJAN	X3343	XXXXXX6283	9[REDACTED]8	Deregister
GENERATE MMID				
Account Number*	Type to search			
Mobile Number*	XXXXXX6283			
				CONTINUE

3. Bill Payments

3.1 Register Billers

Menu > Bill Payments > Register Billers



3.1.1 Register Biller

- Click on 'Register Biller' for Addition the register Biller
(If user selects Auto pay request as yes then Bill will presented and auto paid)
- Click on 'View Registered Billers' Details for view details of registered Billers
- Click on 'View presented Bills' for View presented bills for payment
- Click on 'Pay to presented Bills' for pay to presented bills for payment
- Click on 'Adhoc Payments' for adhoc Bill Payments
- Click on 'Recharge' for Mobile Recharge
- Click on 'FASTag' for recharge the IDBI Fastag

3.2 Pay to Presentment Billers

Menu > Bill Payments > Pay to presentment Billers

Bill Payment
Pay To Presentment Billers

Pay Your Bill

1 Payment Details
2 Preview and Confirm
3 Summary

Set Payment Date & Frequency * Indicates Mandatory Fields

Transaction Date (dd/MM/yyyy)

From Account*

Available Balance : INR 99 [REDACTED] 57

Presentment Billers*

Amount*

Remarks:

Pay Your Presented Bills:

- Select your account for make the payment.
- Select the presentment biller Through 'LOOK UP'
- Enter the Amount.
- Enter The Remarks.
- Enter Transaction password and OTP & Click on 'Confirm'.

3.3 Pay to Payment Billers

Menu > Bill Payments > Pay to payment Billers

Payment To Biller

1 Payment Details
2 Preview and Confirm
3 Summary

Set Payment Date & Frequency * Indicates Mandatory Fields

Frequency Type*

Transaction Date (dd/MM/yyyy)

From Account*

Available Balance : INR 99 [REDACTED] 57

Ad hoc Biller Name*

Biller Nickname*

Add to Registered Billers List

Amount*

Remarks:

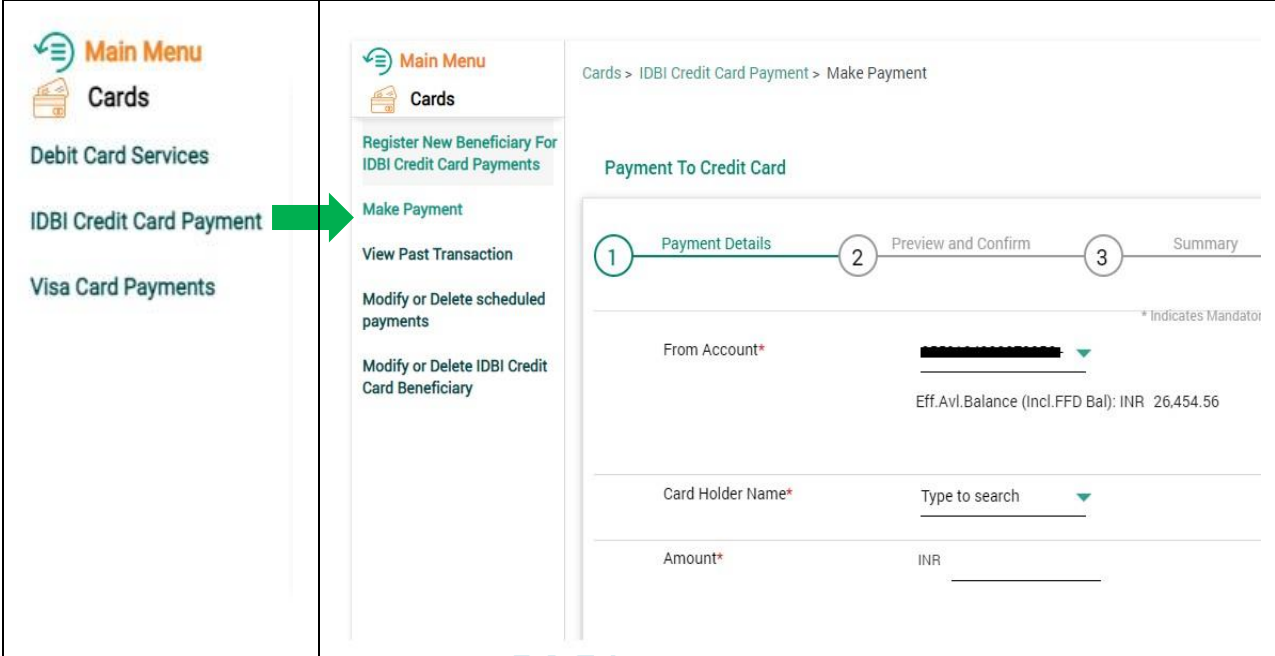
Pay to Payment Bills:

- Select your account for make the payment.
- Select the Adhoc Biller Name Through 'LOOK UP'
- Enter the Amount.
- Enter The Remarks.
- Enter Transaction password and OTP & Click on 'Confirm'.

4. Cards

4.1 IDBI Credit card Payments

Menu > Cards > IDBI Credit card Payments

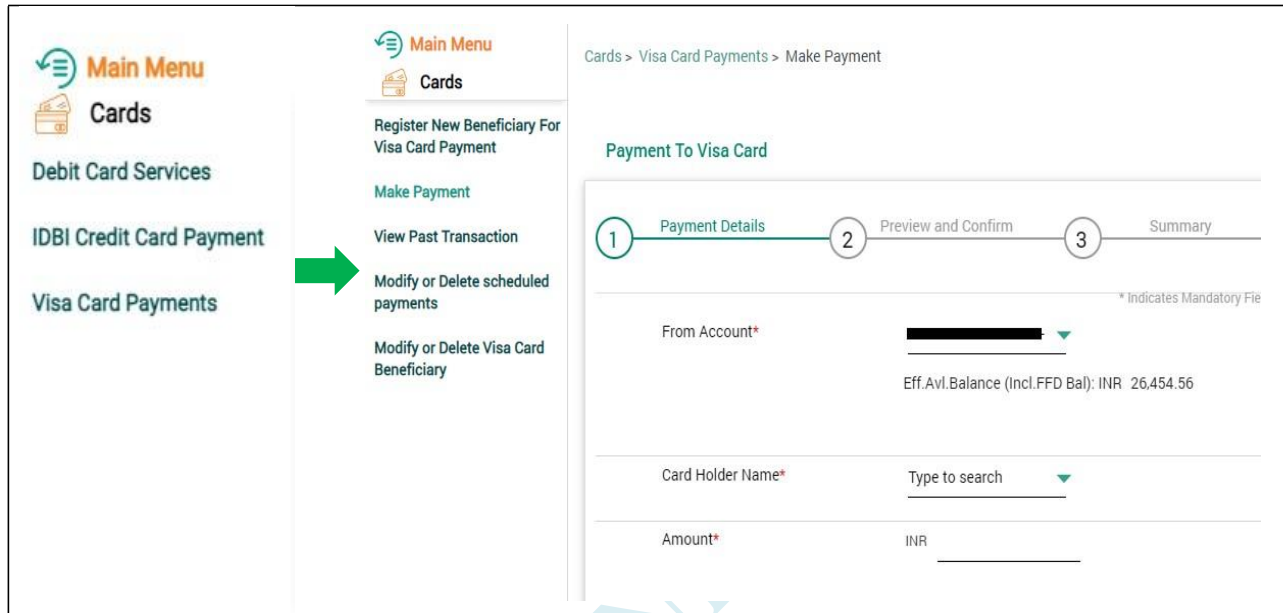


IDBI credit Card Payments :

- Click for Register new beneficiary for IDBI credit card payments.
- Select 'Make payment' for making the payment for registered IDBI bank Credit card.
- Enter OTP and Transaction password & Click on 'Confirm'.
- Select view past transaction.
- Select for modify or delete the schedule payments.
- Select for modify or delete IDBI credit card Beneficiary.

4.2 Visa Card Payments

Menu > Cards > Visa Card Payments

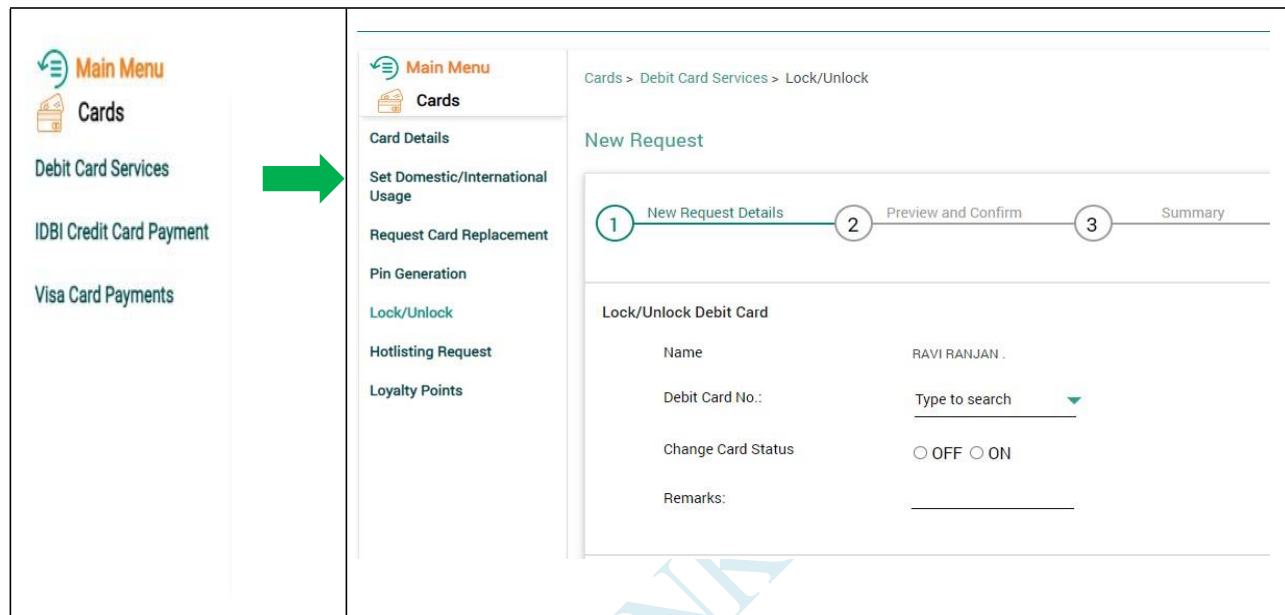


Visa Card Payments:

- Click for Register new beneficiary for Visa card payments.
- Select 'Make payment' for making the payment for registered Visa Credit card.
- Enter OTP and Transaction password & Click on 'Confirm'.
- Select view past transaction.
- Select for modify or delete the schedule payments.
- Select for modify or delete IDBI Visa card Beneficiary.

4.3 Debit Card Services

Menu > Cards > Debit card services



The screenshot displays the IDBI Bank i-Net Banking interface. On the left, a vertical menu lists 'Main Menu', 'Cards', 'Debit Card Services', 'IDBI Credit Card Payment', and 'Visa Card Payments'. A green arrow points from 'Debit Card Services' to the main content area. The main content area is divided into two columns. The left column contains a sub-menu with 'Main Menu', 'Cards', 'Card Details', 'Set Domestic/International Usage', 'Request Card Replacement', 'Pin Generation', 'Lock/Unlock', 'Hotlisting Request', and 'Loyalty Points'. The right column shows the 'Lock/Unlock' form. At the top, the breadcrumb 'Cards > Debit Card Services > Lock/Unlock' is visible. Below it, a 'New Request' section features a progress bar with three steps: '1 New Request Details', '2 Preview and Confirm', and '3 Summary'. The 'Lock/Unlock Debit Card' form includes fields for 'Name' (RAVI RANJAN.), 'Debit Card No.:' (with a 'Type to search' dropdown), 'Change Card Status' (radio buttons for OFF and ON), and 'Remarks:' (with a text input field).

Debit card Services:

- Click on 'Card Details' to check the Debit Card details (ATM limit, POS Limit, Card Status, Expiry date etc.)
- Select Set Domestic/International Usage for On/OFF the Usage of Debit card.
- Select Request card replacement for new card of Card Replacement.
- Select Pin Generation for generate Green PIN.
- Select Hotlisting Request for hotlist the debit card.
- Select for redeem Debit card Loyalty points earned by using debit Card.

5. Investments

5.1 Deposits

Menu > Investments > Deposits

	<p>Open a fixed deposit and renew the Fixed deposit:</p> <ul style="list-style-type: none"> ➤ Click here to Open Systematic Savings Plan/RD. ➤ Click here to Open Fixed Deposit Account. ➤ Click here to Renew Fixed Deposit Account.

5.2 Mutual Fund

Menu > Investments > Mutual Funds

The screenshot illustrates the navigation process from the main menu to the Mutual Fund investment form. A green arrow points from the 'Investments' menu item in the left sidebar to the 'Mutual Fund' option in the right-hand menu.

Left Sidebar Menu:

- DASHBOARD
- Accounts >
- Fund Transfer >
- Bill & Recharge >
- Cards >
- Investments >
- Tax >
- Service & Request >

Right-Hand Menu (Investments):

- Deposits >
- Mutual Fund >
- Bonds >
- Insurance >
- LIC Premium Payment >
- IPO >

Investment Form (IDBI Mutual Fund):

Investments > Mutual Fund > IDBI Mutual Fund

Mutual Funds

Account Number*	05 [REDACTED] 6 - ▼
Your Registered PAN with Bank	B [REDACTED] H
Type of Transaction*	Purchase ▼

SUBMIT

➤ After furnishing all the details and Click **“SUBMIT”** to Invest in Mutual fund.

5.4 Insurance

Menu > Investments > Insurance

Main Menu Investments Deposits Mutual Fund Bonds Insurance LIC Premium Payment IPO	Main Menu Investments Pradhan Mantri Suraksha Bima Yojana Pradhan Mantri Jeevan Jyoti Bima Yojana Atal Pension Yojana	Investments > Insurance > Pradhan Mantri Suraksha Bima Yojana <h3>Pradhan Mantri Suraksha Bima</h3> <hr/> 1 New Request Details 2 Pre Account* Gender
Main Menu Investments Pradhan Mantri Suraksha Bima Yojana Pradhan Mantri Jeevan Jyoti Bima Yojana Atal Pension Yojana	Here you can invest in Govt. social security schemes: <ul style="list-style-type: none"> ➤ Click here to invest in PMSBY. ➤ Click here to Invest in PMJJBY. ➤ Click here to Enrol for Atal pension yojana. 	











5.5 LIC Premium Payment

Menu > Investments > LIC Premium Payment

Main Menu Investments Deposits Mutual Fund Bonds Insurance LIC Premium Payment IPO	Main Menu Investments Add a Policy LIC Policy Payment List of Registered Policies Past Payment Receipts Investments > LIC Premium Payment > Add a Policy Add LIC Policy 1 Policy details — 2 Preview and Confirm BILLER DETAILS Name LIC NETBANKING PRI Nickname* _____ Address: MUMBAI
Main Menu Investments Add a Policy LIC Policy Payment List of Registered Policies Past Payment Receipts	<p>LIC Premium Payment:</p> <ul style="list-style-type: none"> ➤ Click here to add LIC Policy. ➤ Click here to make payment for registered policy. ➤ Click here to see the list of registered Policies. ➤ Click here to see past payment receipts.

5.6 IPO

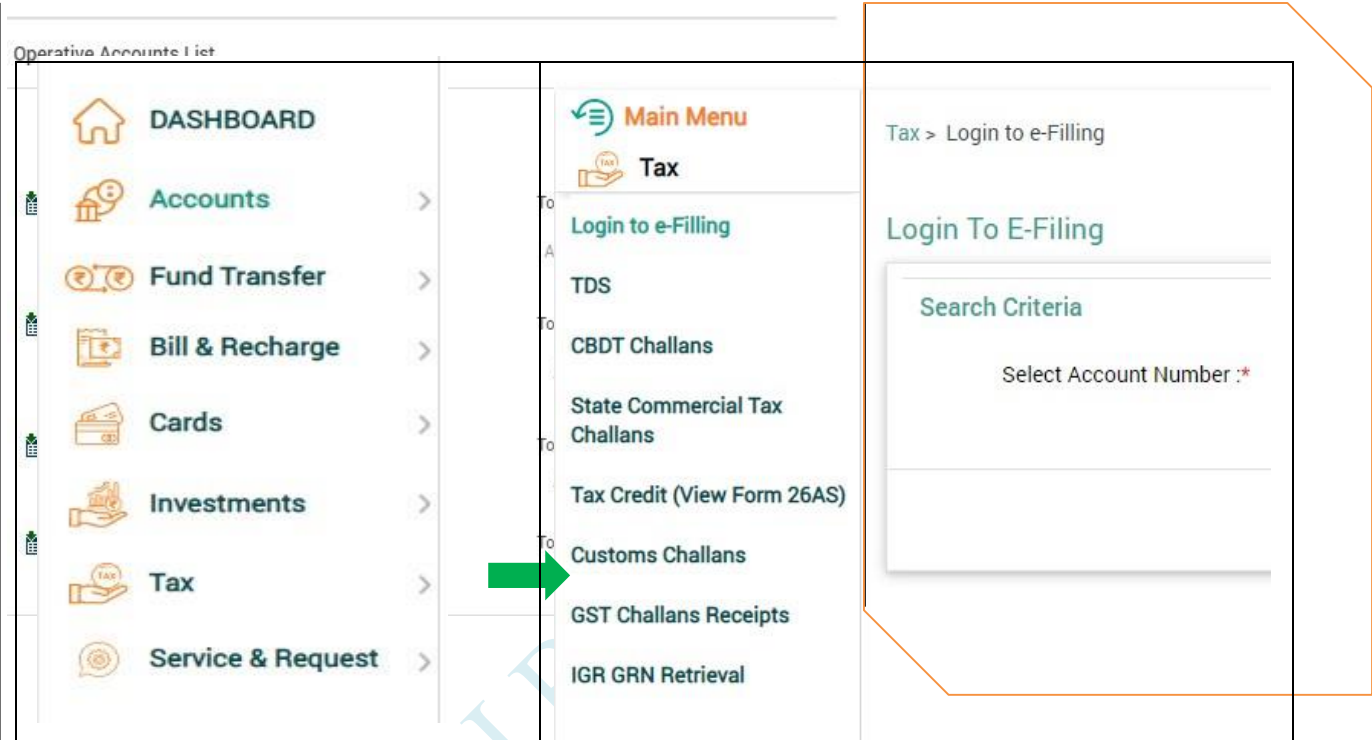
Menu > Investments > IPO

 DASHBOARD	 Main Menu  Investments Deposits Mutual Fund Bonds Insurance LIC Premium Payment IPO
 Accounts >  Fund Transfer >  Bill & Recharge >  Cards >  Investments >  Tax >  Service & Request >	<p>IPO Services :</p> <ul style="list-style-type: none"> ➤ Click here to apply IPO online. ➤ Click to check the status of applied IPO. ➤ Click to cancel applied IPO.

6. Tax

Payment of Tax Challans and e filing

Menu > TAX



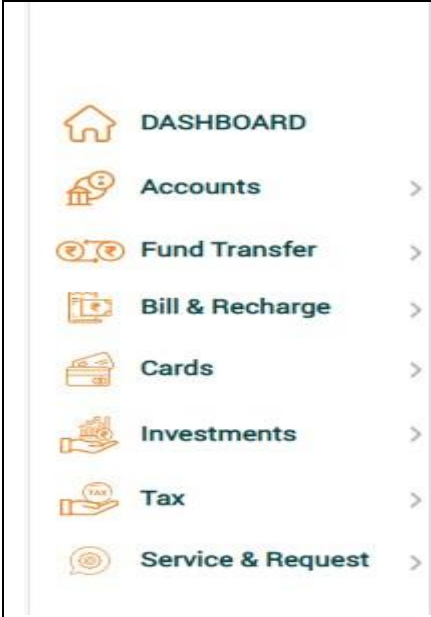
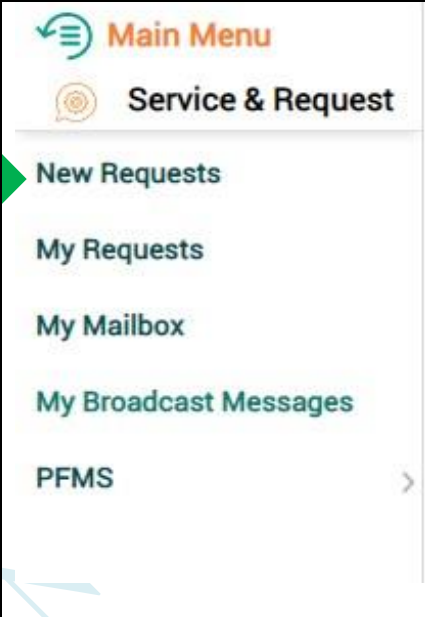
The screenshot displays the IDBI Bank i-Net Banking interface. On the left, there is a 'Main Menu' with various options: DASHBOARD, Accounts, Fund Transfer, Bill & Recharge, Cards, Investments, Tax, and Service & Request. A green arrow points to the 'Tax' option. On the right, the 'Tax' sub-menu is expanded, showing options: Login to e-Filing, TDS, CBDT Challans, State Commercial Tax Challans, Tax Credit (View Form 26AS), Customs Challans, GST Challans Receipts, and IGR GRN Retrieval. A separate window titled 'Login To E-Filing' is shown, containing a 'Search Criteria' section with a text input field labeled 'Select Account Number :*'.

- ✓ Tax Credit (View Form 26 AS) :-
 - Select the pan number from the pan number list and click on continue.
 - Check the confirmation details and click on View 26 AS (it will direct you to the NSDL website)
- ✓ Login to e-Filling: This link will take you to income tax website.
- ✓ CBDT/State Commercial Tax/Customs/GST- Click here to view or download challan receipt.

7. Service Request

7.1 New Request

Menu > Service Request > New Request > Accounts

			
<ul style="list-style-type: none"> > Aadhaar Linking Request > Open a Systematic Savings Plan(SSP/SSP Plus) Account > Open Fixed Deposit Account > Renew Fixed Deposit Account > Form 15G/H > Operative Accounts : Request New Cheque Book > Operative Accounts : Stop Cheque > Positive Pay : Confirm Cheque Details > Register for mobile banking > Submit ReKYC > Atal Pension Yojna > Update Email ID 	<ul style="list-style-type: none"> > Click here to submit Aadhar Linking request. > Click here to submit Request for open FD/RD account and Renew FD account > Click here to submit Request for Renew FD account. > Click here to submit 15G/H form. > Click here to submit for a new chequebook. > Click here to stop the issued cheque. > Click here to provide the confirmation for Cheque issued by you > Click here to register for Mobile Banking > Click here to submit the Re KYC > Click here to enrol yourself for APY > Click here to update the Email ID 		

7.2 My Request

Menu > Service Request > My request

Main Menu

Service & Request

- New Requests
- My Requests**
- My Mailbox
- My Broadcast Messages
- PFMS >

My Request List

Reference ID Request Type	Request Date	Enterer
8670721 Debit Cards : Request for Debit Card PIN Re- generation	24/04/2021	[Redacted] ⋮
8031417 Open a Systematic Savings Plan(SSP/SSP Plus) Account	18/03/2021	[Redacted] ⋮
7449371 Debit Cards : Set Domestic/International Usage	12/02/2021	[Redacted] ⋮

My Request :

- Click here to track the request details.

7.3 My Mail Box

Menu > Service Request > My Mail Box

The screenshot illustrates the navigation process to the 'My Mailbox' page. On the left, the 'Main Menu' includes 'Service & Request'. On the right, the 'Service & Request' sub-menu lists 'My Mailbox' among other options like 'New Requests' and 'My Requests'. A green arrow indicates the selection of 'My Mailbox'.

Below the navigation diagram, the 'My Mailbox' page is shown. The breadcrumb trail is 'Service & Request > My Mailbox'. The page title is 'Messages'. The left sidebar contains a 'View Messages' section with folders: 'Inbox', 'Sent Items', 'Trash', 'Drafts', 'Templates', 'Flagged Mails', and 'Personal Folders'. The 'Inbox' folder is selected, displaying a list of messages:

Type	Subject	Date
✉	New bill pres...	04/09/2021
✉	New bill pres...	30/08/2021
✉	New bill pres...	25/08/2021
✉	New bill pres...	17/08/2021
✉	New bill pres...	05/08/2021
✉	New bill pres...	28/07/2021
✉	New bill pres...	26/07/2021
✉	New bill pres...	16/07/2021
✉	New bill pres...	05/07/2021
✉	New bill pres...	28/06/2021

At the bottom of the message list, there is a pagination control: 'Page Number' with a 'GO' button and 'Page 1 of 7'.

On the right side of the page, there is a 'Compose Message' section. The message details are:

- Subject: New bill presented
- From: General
- To: [Redacted]
- Date/Time: 04/09/2021 10:18:24 AM GMT+05:30

Below the message details, there are action buttons: 'Reply', 'Forward', 'Delete', 'Flag', 'Move To' (with a dropdown arrow), 'MOVE', and a printer icon.

The main content of the message reads:

Dear Customer,
 [Redacted] FUND has presented a bill which has been au
 to
 scheduled for payment.
 Consumer No.: [Redacted]
 Biller Name: [Redacted] FUND
 Amount :INR|3000.0
 Presentment Date:10-09-2021 00:00:00
 Your account will be debited on the scheduled date and fun
 d will
 be transeferred to the biller. Kindly maintain balance.

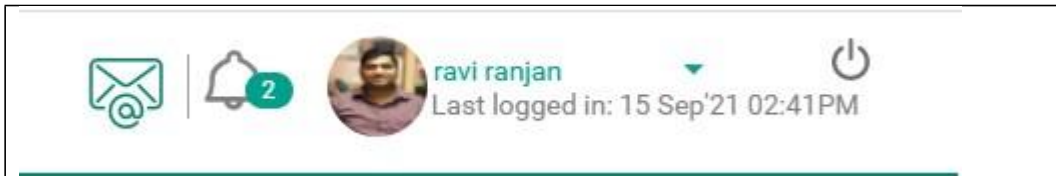
8. Special Icons

8.1 Bell Icon

8.2 Profile picture

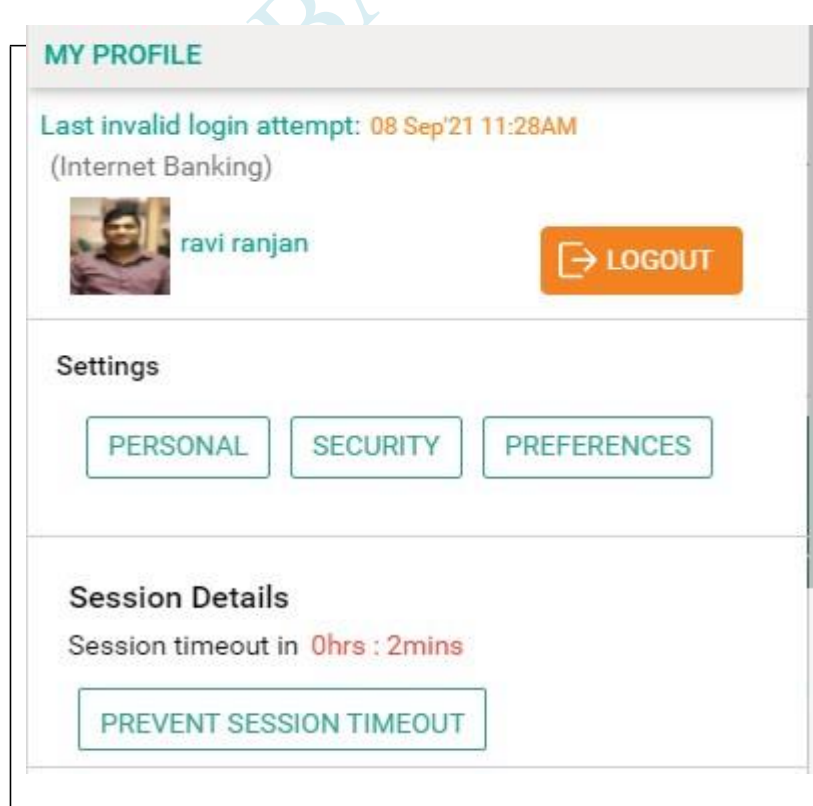
8.3 Mail box

8.4 Logout button

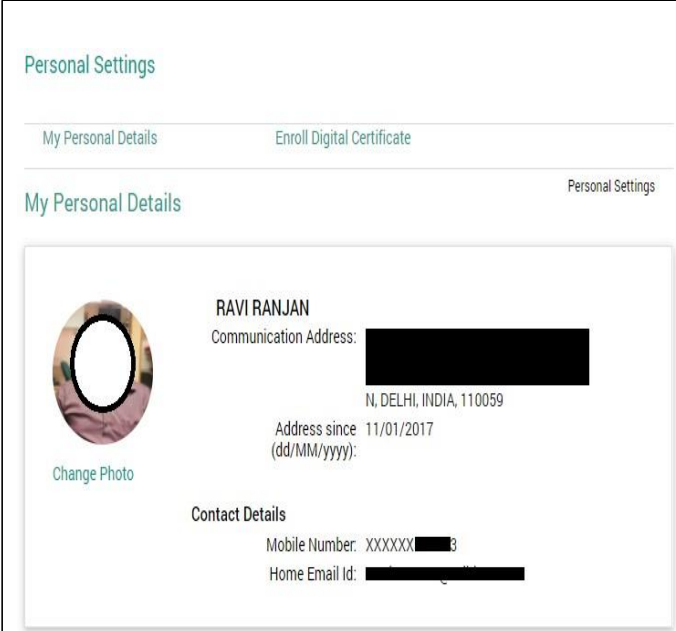


9. My Profile –

Click here to view the profile



9.1 Personal Settings



The screenshot displays the 'Personal Settings' interface. At the top, there are two tabs: 'My Personal Details' (selected) and 'Enroll Digital Certificate'. Below the tabs, the 'My Personal Details' section shows a profile picture with a 'Change Photo' link. The user's name is 'RAVI RANJAN'. The communication address is partially redacted with a black box, with 'N, DELHI, INDIA, 110059' visible below it. The address since date is '11/01/2017'. Under 'Contact Details', the mobile number is 'XXXXXX' followed by a redacted digit, and the home email id is also redacted.

- Click on 'My Personal Details' to view your updated details in account.
- Click on 'Enroll Digital Certificate' to Enrol and get the digital certificate.

9.2 Security Settings

Change Passwords

- Enter your old Login password.
- Enter new password.
- Re-type new password.
- Enter your old Transaction password.
- Enter new password.
- Re-type new password.
- Enter OTP and Old Transaction password & Click on 'Submit'.

Update Channel Login ID

- To update your Channel Login id, click on update Login id.
- Click on Update button.
- Enter new Login id and transaction password and OTP for the confirmation.

Update image/phrase details

- Select image/enter phrase.
- Enter OTP sent on your registered mobile number and submit.

Soft Token Registration

- To get the Activation Code, click on the Soft Token Registration to generate the Activation Code. The code is sent to registered mobile number.
- Enter the code on the Soft Token mobile application to get the application activated

Soft Token Activation Code Regeneration

- Click on Soft Token Activation Code Regeneration
- Code will be sent to your registered mobile number.

Soft Token Deactivation

- Click on Deactivate to deactivate for the Soft Token.

9.3 Preferences**Set Preference**

- Calendar Type
- Date Format: Choose the desired date format.
- Amount format:
- Language: Select your default language.
- Account list screen view:
- Primary Account number: Select your primary account number.
- Nick name
- Enter OTP sent on your registered mobile number and transaction password and “Update”.

User can also Update account preferences, Set favourite accounts and Manage account groups.

Thank you

IDBI BANK LTD