

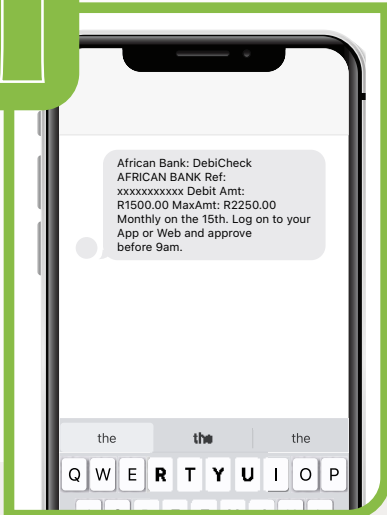
## BANKING APP

# HOW TO setup a debit order with DebiCheck



DebiChecks are new debit orders electronically confirmed by you with your bank on a once-off basis, relating to a new contract that you have signed with a company.

STEP 1



An SMS alert will be sent to your registered phone requesting you to action a pending mandate.

### TIP:

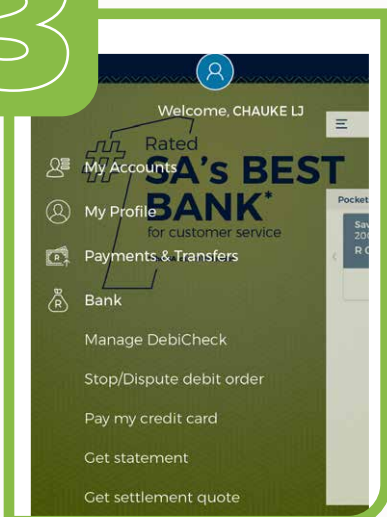
If your cellphone number changes, you will have to update this with your bank.

STEP 2



Logon to your Banking App with your secure login details.

STEP 3

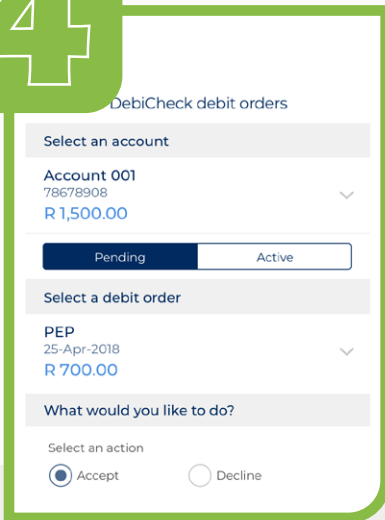


Select the 'Bank' tab, and then click on the 'Manage DebiCheck' option displayed.

# HOW TO setup a debit order with DebiCheck

STEP

4

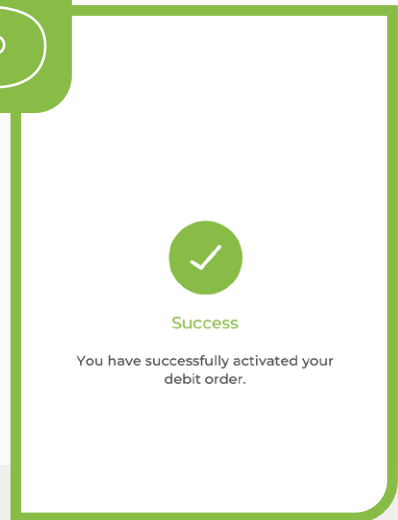


**TIP:**  
If certain of the details change, you will have to re-confirm the new details with your bank.

▶ A list of pending DebiCheck mandates will be displayed, click on 'Accept/ Decline' on the one you want to action and click on 'Continue'.

STEP

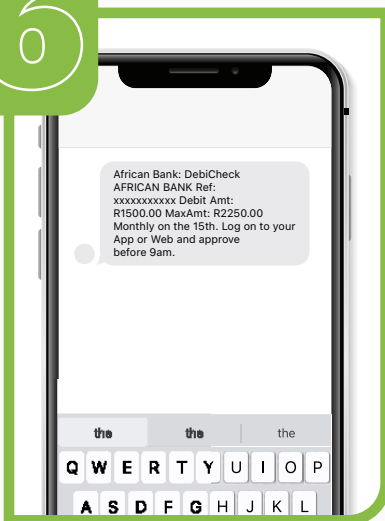
5



▶ Once you have confirmed your acceptance of the mandate on your registered cellphone number a confirmation message will be displayed.

STEP

6



▶ A confirmation SMS will be sent to your registered cellphone number.

The DebiCheck debit order mandate is now electronically registered with your bank.