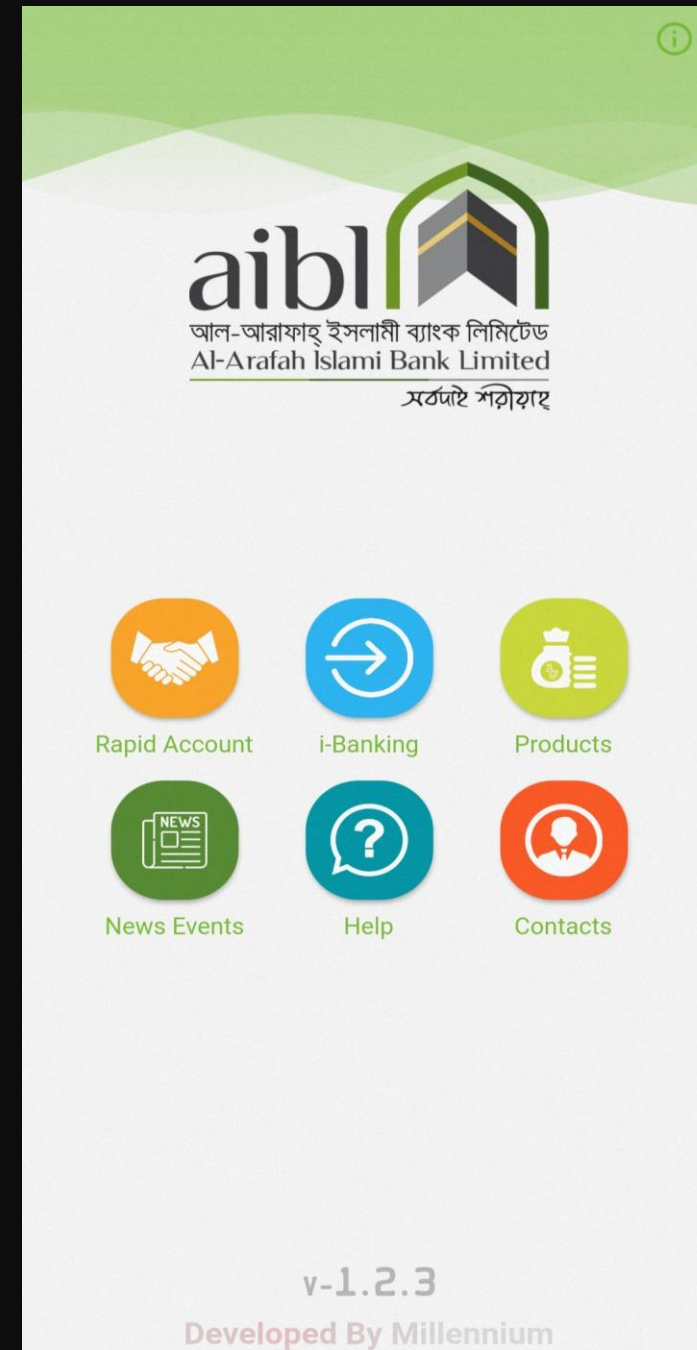
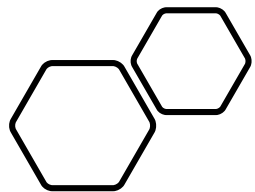


USER MANUAL APPS

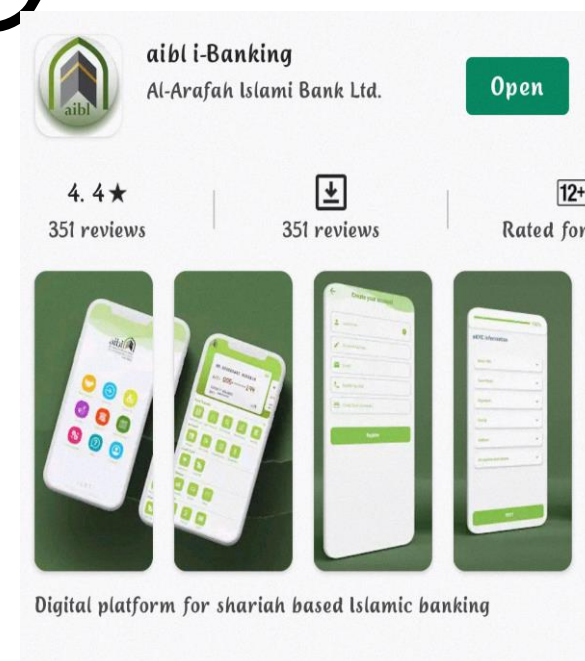
- Fund transfer
 - Credit Card Bill Payment
 - Utility Bill Payment
 - Cheque Management
 - Account Management
 - Transaction Limit
 - Product information
 - News Events
 - Help
 - Contacts
-





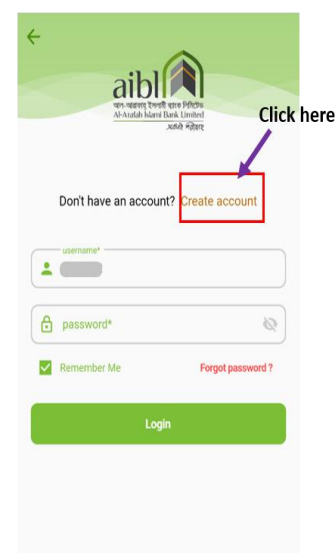
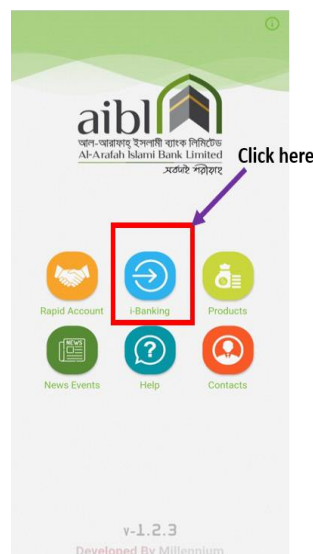
DOWNLOADING THE APP

- Simply open the Play Store/ App Store on your phone or device, search for “aibl i-Banking” or “AIBL” and select the App when it appears. Tap the Install icon and after waiting some time it will be installed



REGISTRATION PROCEDURE

How To Register to *aibl i-Banking*



Create account

username*

Account Number*

Email*

Mobile Number*

Credit Card (Optional)

Register

Username

- Length should be at least 4 characters
- Only numbers not allowed
- Whitespace not allowed
- Uppercase not allowed
- Allowed special characters: '.', '@', '_', and ':'

Current/Savings account number of AIBL

Valid email address (username & password will be sent here)

Valid phone number (OTP will be sent here)

Enter AIBL Credit Card number if you have any (optional)

Click Register if everything is okay

STEPS TO CREATE NEW AIBL I-BANKING ACCOUNT

If you have an account on AIBL, you can easily create an i-Banking account by providing necessary information.

Username: Enter a **user name**.

User name must be at least 4 characters long

Only numbers are not allowed

Whitespace and uppercase in username is not allowed

Allowed special characters are: . @ _ -

You can use mix of alphabet, number and special character

Account Number: Enter your Existing AIBL **Account Number**.

Email address: Enter a valid **email address** that is related to your account.

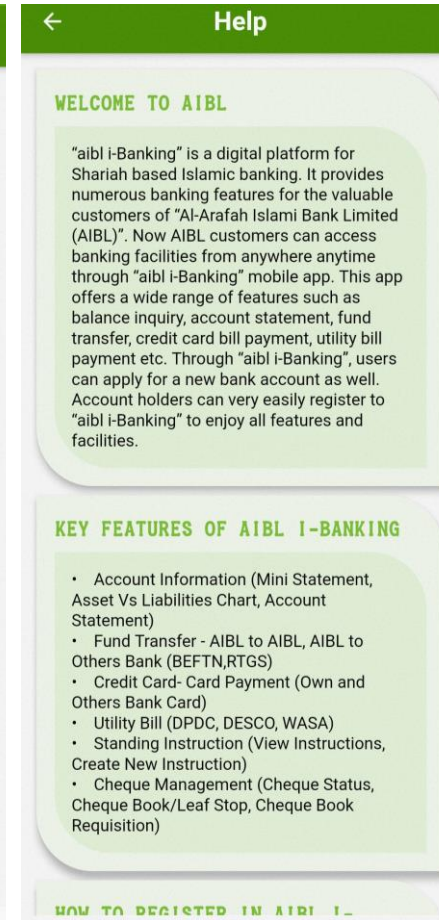
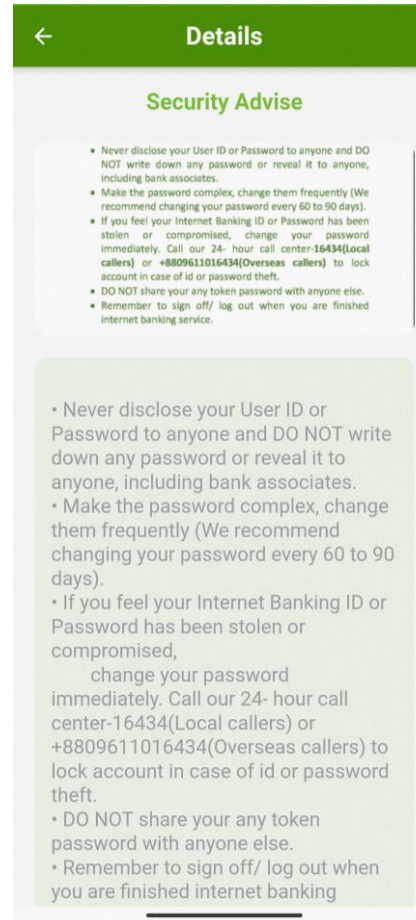
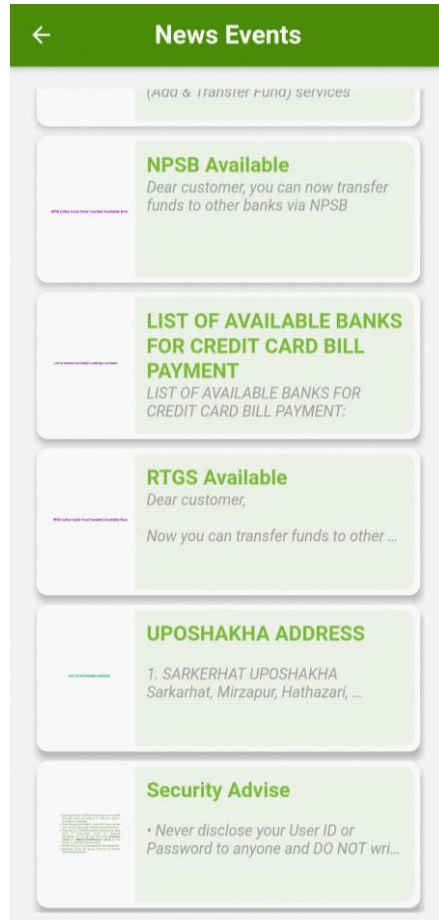
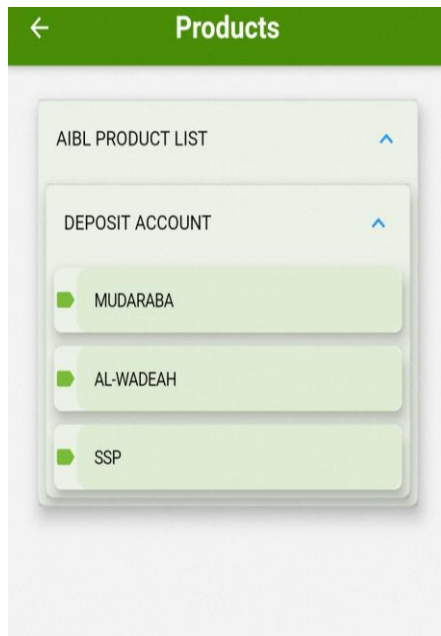
Mobile Number: Enter your **Mobile Number** where you will get **OTP**

Credit card: You can add your **credit card**. Enter your card number. This is **optional**.

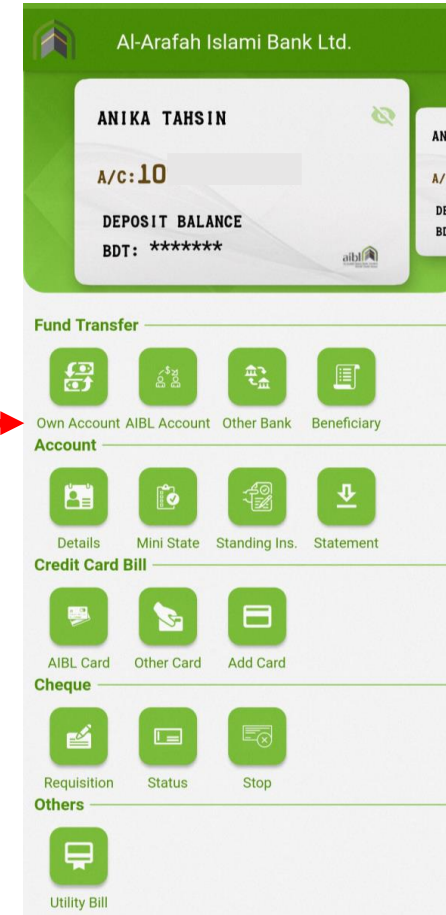
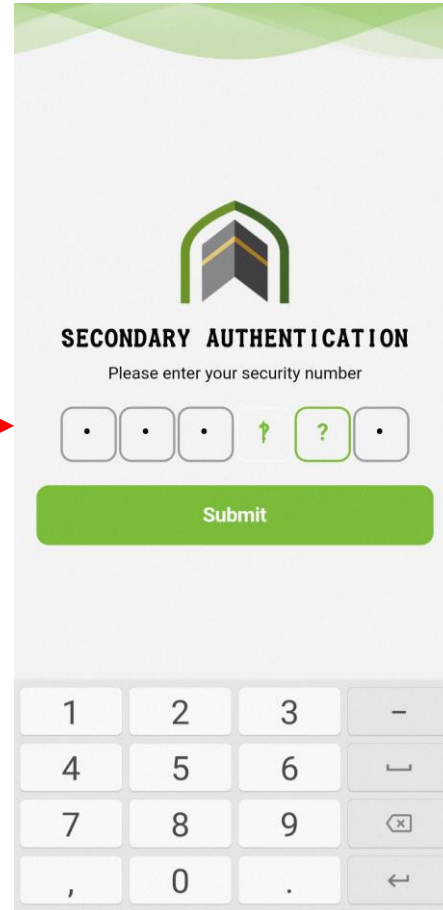
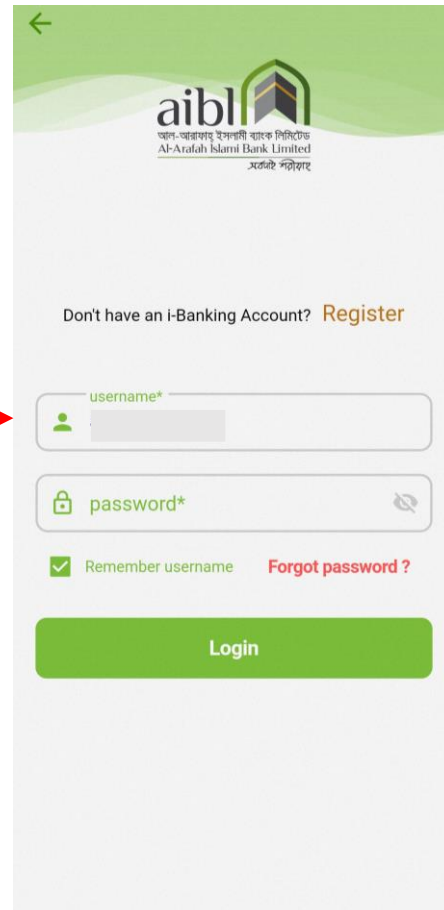
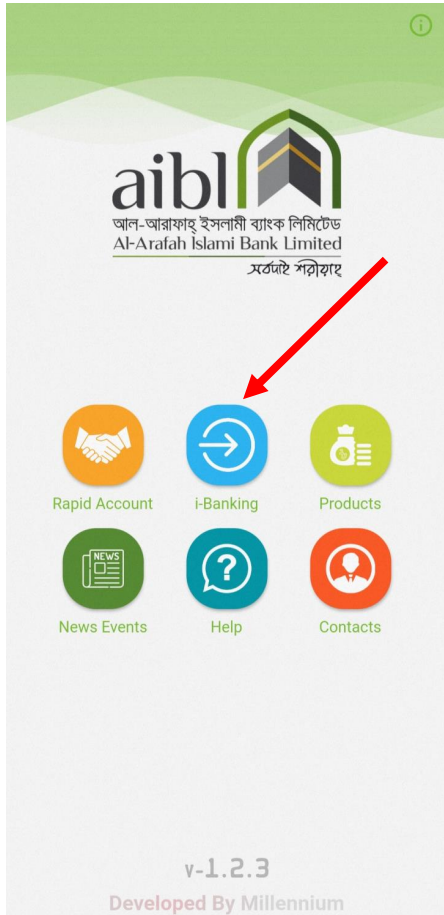
Register: Click on **register** if all the information is okay.

******After registration you will get an email containing a *registration number*. Contact your branch and *submit* this number for further procedure******

APP MENU



LOG IN



BALANCE CHECK

The screenshot displays the Al-Arafah Islami Bank Ltd. mobile application interface. At the top, the bank's name is shown. Below it, a card displays the user's name 'ANIKA TAHSIN', account number 'A/C: 10', and 'DEPOSIT BALANCE BDT: *****'. A red circle highlights a green eye icon in the top right corner of this card, indicating a toggle for showing or hiding the balance. The main menu consists of several categories: 'Fund Transfer' (Own Account, AIBL Account, Other Bank, Beneficiary), 'Account' (Details, Mini State, Standing Ins., Statement), 'Credit Card Bill' (AIBL Card, Other Card, Add Card), 'Cheque' (Requisition, Status, Stop), and 'Others' (Utility Bill).

- **How to Check Balance:**
- You can check your balance by clicking on “**DEPOSIT Balance**” option.

FUND TRANSFER

←Transfer to Other Bank Account

From Account* ▼

To Account* ▼

Bank ○

Branch ○

Channel* ▼

Amount*

Narration*

Submit

← Transfer to Own Bank

From Account* ▼

To Account* ▼

Amount*

Narration*

Submit

← Transfer to Own Account

Select From Account* ▼

Select To Account* ▼

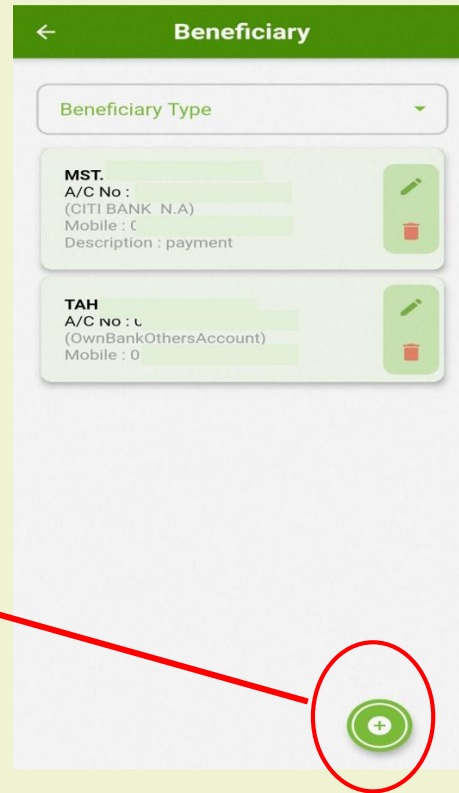
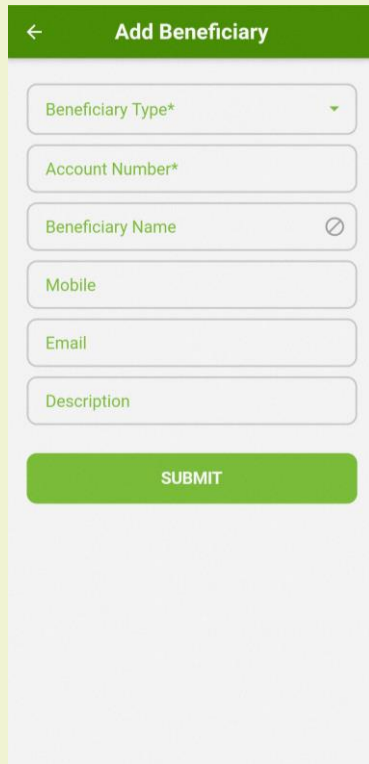
Amount*

Narration*

Submit

- By using “**Fund Transfer**” option, User can easily transfer fund to the following account:
 - Transfer to Own Account (same customer ID)
 - Transfer within AIBL Account
 - Transfer to Other Bank Account

FUND TRANSFER BENEFICIARY



- **Step 1:**
 - Click on Fund Transfer Beneficiary then click on “Add” or “+Add new”
- **Step 2:**
 - Select Beneficiary type as “Own Bank” or “Other Bank”
- **Step 3:**
 - Step by Step fill up the field
 - Account Number
 - Beneficiary Name

FUND TRANSFER BENEFICIARY

- Account Number
- Beneficiary Name
- Mobile Number
- Email
- Bank Name
- District
- Branch
- Routing Number
- Description

Congrats! You have added the account as your beneficiary account. Now you can transfer fund easily by selecting the account from your beneficiary list.

← Add Beneficiary

Beneficiary Type*
Other Bank

Other Bank Account Number*

Beneficiary Name*

Bank*

District*

Branch*

Routing Number

Mobile

Email

Description

SUBMIT

PAY CREDIT CARD BILL

By using “**aibl i-Banking app**”, you can easily pay the Master, Visa and Amex credit card bill by simply click on “Credit Card” option. You have to add the Card as a Beneficiary to pay the bill.

← AIBL Card Bill Payment

From Account*

To Account*

Currency*

Amount*

Narration*

Submit

← Other Bank Card Bill Payment

From Account*

To Account*

Channel*

Currency*

Amount*


Narration*

Submit

ADD CREDIT CARD BENEFICIARY

Fill up the necessary fields to add card:

- Card Owner (Own bank or other bank)
- Bank Name
- Card Number
- Beneficiary Name
- Mobile Number
- Email
- Card Type
- Address and Description.

 Add Card

Bank*

Card Number*

Beneficiary Name

Mobile

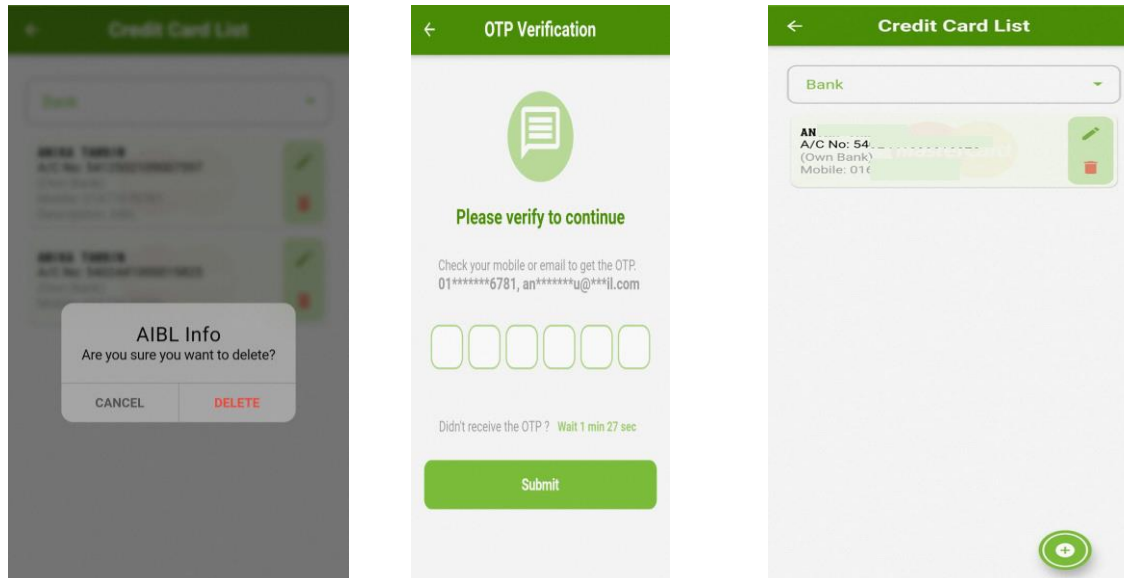
Email

Address

Description

Submit

DELETE CREDIT CARD BENEFICIARY



- You can delete beneficiary from the list by clicking the delete button

CHECK ACCOUNT DETAILS

By clicking Details option, customer can get info about account type, Open date, Account Status, Balance etc.

Account Details

Account Type
DEPOSIT

10 DEPOSIT

* Tap for details

AIBL

ANIK TAHSIN
DEPOSIT ACCOUNT

Account Number	10
Opening Date	1 . :1
Account Status	ACTIVATED
Available Balance	৳

Ok

MINI STATEMENT

Customer can check mini statement for listed account.

← Mini Statement

Account Number 10

WITHDRAWAL (2022-01-16) ₳2,000.00

ATM WITHDRAWAL ON 16-JAN-22 STAN NO - 240994FROM TERMINAL CODE 01430269

WITHDRAWAL (2022-01-12) ₳265.00

POS WITHDRAWAL ON 12-JAN-22 STAN NO - 881069FROM TERMINAL CODE EASS2I14

WITHDRAWAL (2022-01-12) ₳60.00

POS WITHDRAWAL ON 12-JAN-22 STAN NO - 061197FROM TERMINAL CODE 59999196

WITHDRAWAL (2022-01-12) ₳150.00

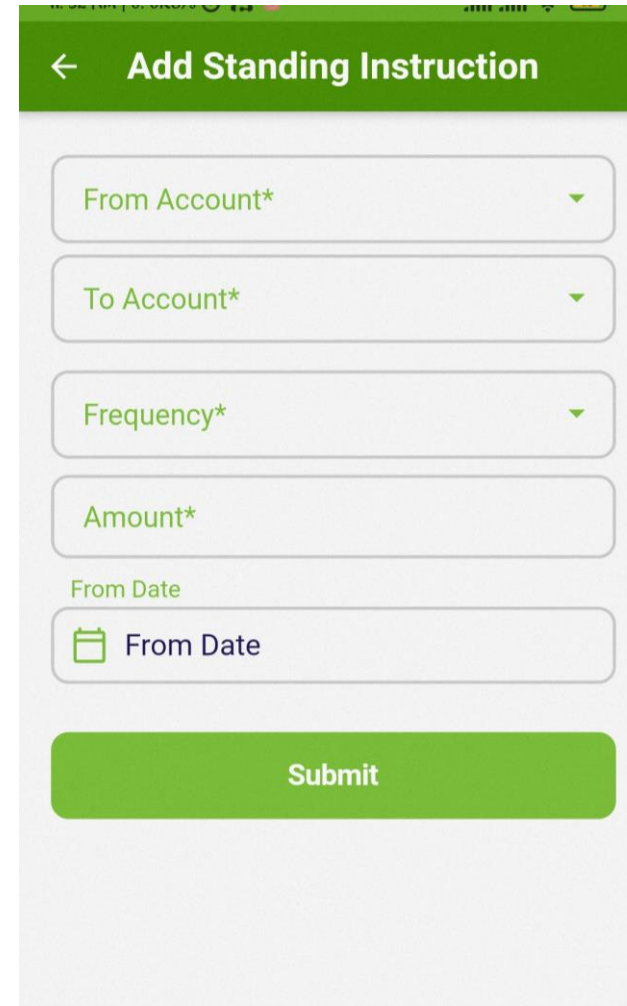
POS WITHDRAWAL ON 11-JAN-22 STAN NO - 035593FROM TERMINAL CODE 59999196

WITHDRAWAL (2022-01-06) ₳1,500.00

ATM WITHDRAWAL ON 06-JAN-22 STAN NO - 073183FROM TERMINAL CODE 01430269

STANDING INSTRUCTION


Customer can give standing instruction for listed account



The screenshot shows a mobile application interface for adding a standing instruction. At the top, there is a green header bar with a back arrow and the text "Add Standing Instruction". Below the header, there are four input fields, each with a green dropdown arrow on the right: "From Account*", "To Account*", "Frequency*", and "Amount*". Below these fields is a "From Date" label and a date picker icon. At the bottom, there is a large green button labeled "Submit".

STATEMENT


Customer can download and see account statement for listed account with a specific range

 **Account Statement**

Account Number*

▼

From Date

 From Date

Submit

PAY UTILITY BILL

You can pay various kinds of utility bills like DPDS, DESCO, WASA etc. by clicking on “**Utility Bill**” option. You have to provide Vendor Name, Biller ID and other necessary information.

← Utility Bill

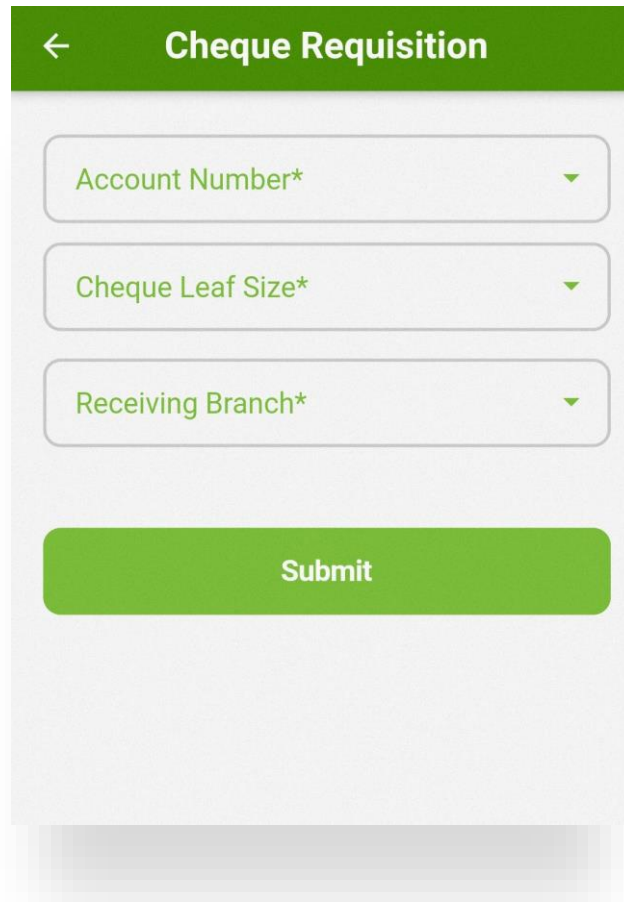
- WASA
- DESCO_BILL
- DPDC
- DESCO_FEES

← Utility Bill

Vendor*
DPDC

Bill Month
Select Bill Month

Customer Number* Check



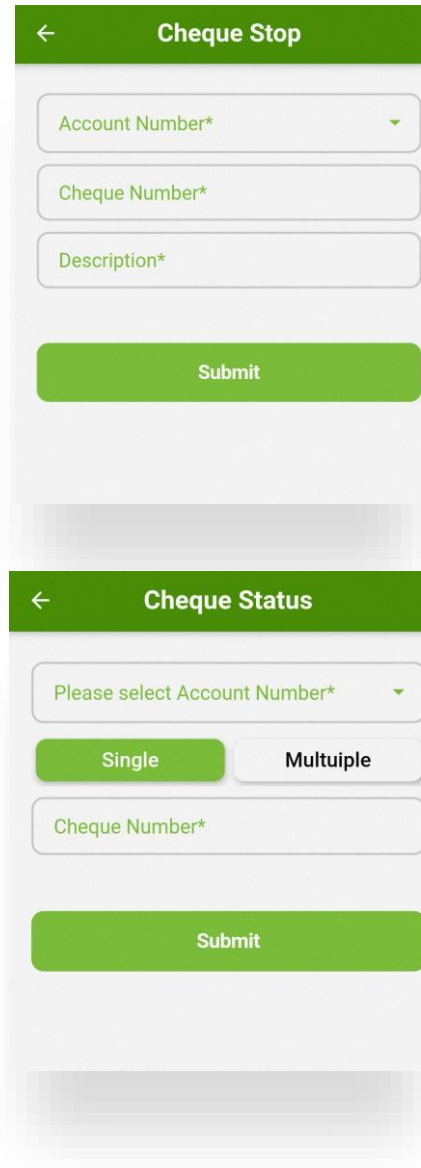
Cheque Requisition

Account Number*

Cheque Leaf Size*

Receiving Branch*

Submit



Cheque Stop

Account Number*

Cheque Number*

Description*

Submit

Cheque Status

Please select Account Number*

Single Multiple

Cheque Number*

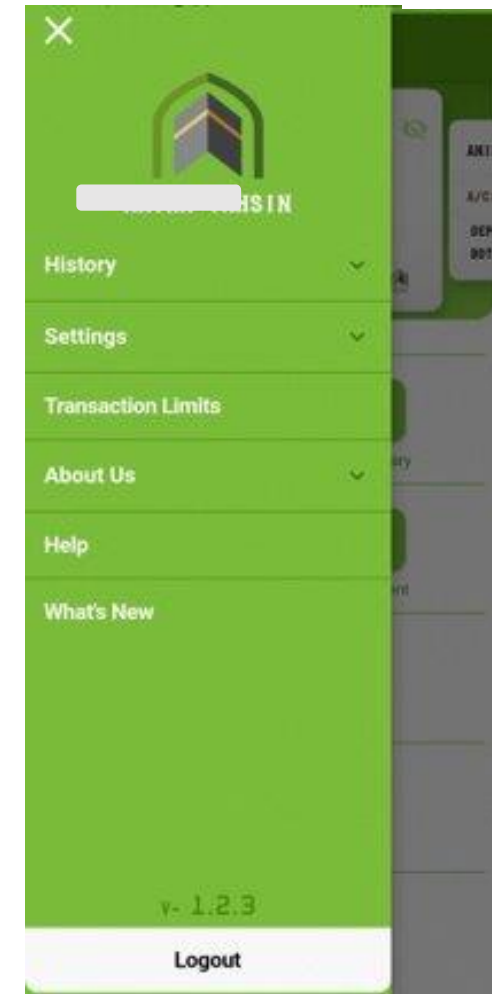
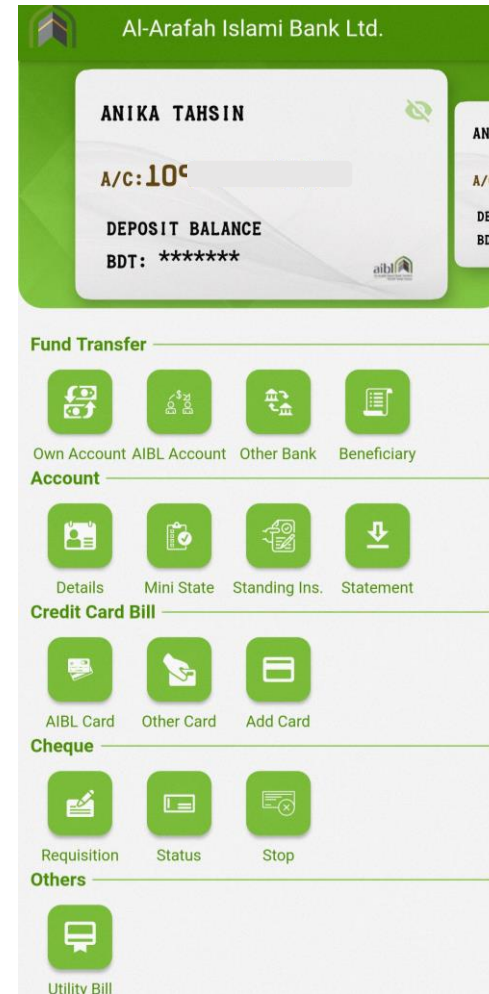
Submit

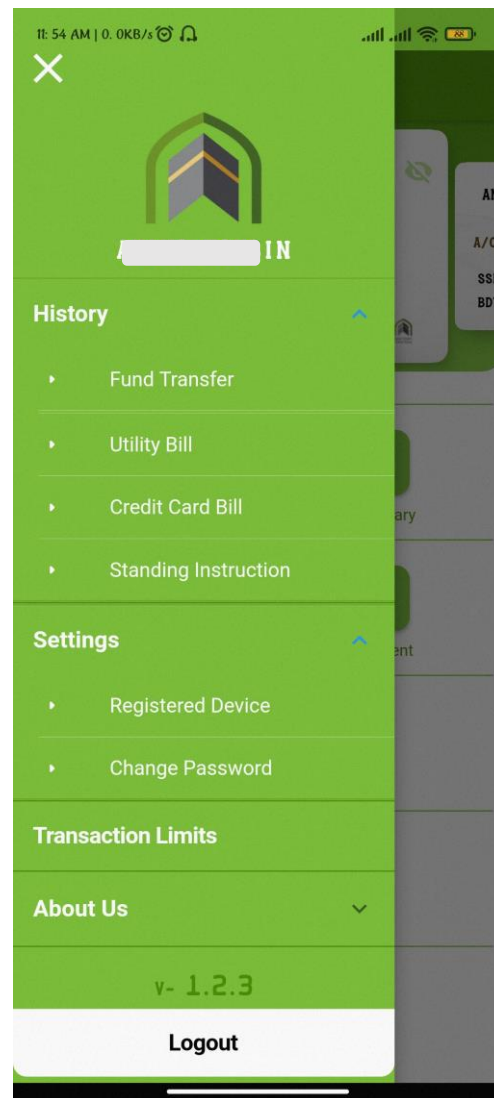
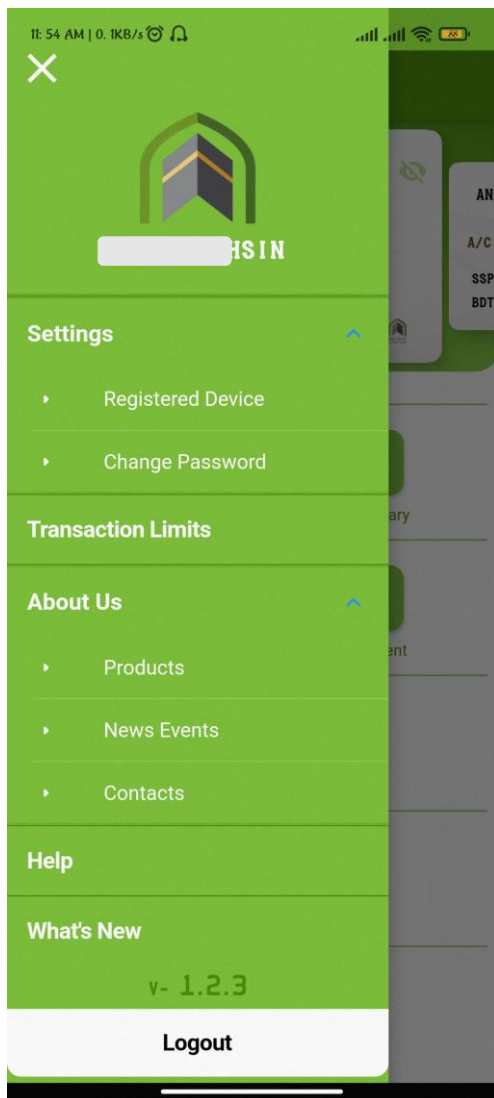
CHEQUE REQUISITION SYSTEM

- **Cheque Requisition:** By providing Account number, customer can easily give a requisition for a new Cheque book.
- **Cheque Status:** Customer can check single and multiple specific Cheque Status
- **Cheque Stop:** Customer can stop any specific Cheque by providing account number, Cheque number.

MENU DETAILS

- By using **Menu** option,
- Customer can access some extra feature from Menu.





MENU DETAILS

MENU DETAILS

← Transaction Limits

Daily Limits Monthly Limits

Overall Limit

Count	Amount
15.00	1500000.00

● Used ● Unused

Card Bill Payment ▾

Fund Transfer ▾

← Fund Transfer History

Account Number
10 DEPOSIT ▾

Account Type
ALL ▾

To: 2 1 Reversed

Other Bank(EFT)
Amount: ₳2,000.00
From: 10
Date: 29 August, 2021
Reference: FT00123

To: 1 8 SUCCESS

Other Bank(EFT)
Amount: ₳15,000.00
From: 10
Date: 26 June, 2021
Reference: FT00

- FUND TRANSFER HISTORY
- TRANSACTION LIMIT

THANK YOU



আল-আরাফাহ ইসলামী ব্যাংক লিমিটেড
Al-Arafah Islami Bank Limited

সর্বমুখী পরিচর্যা