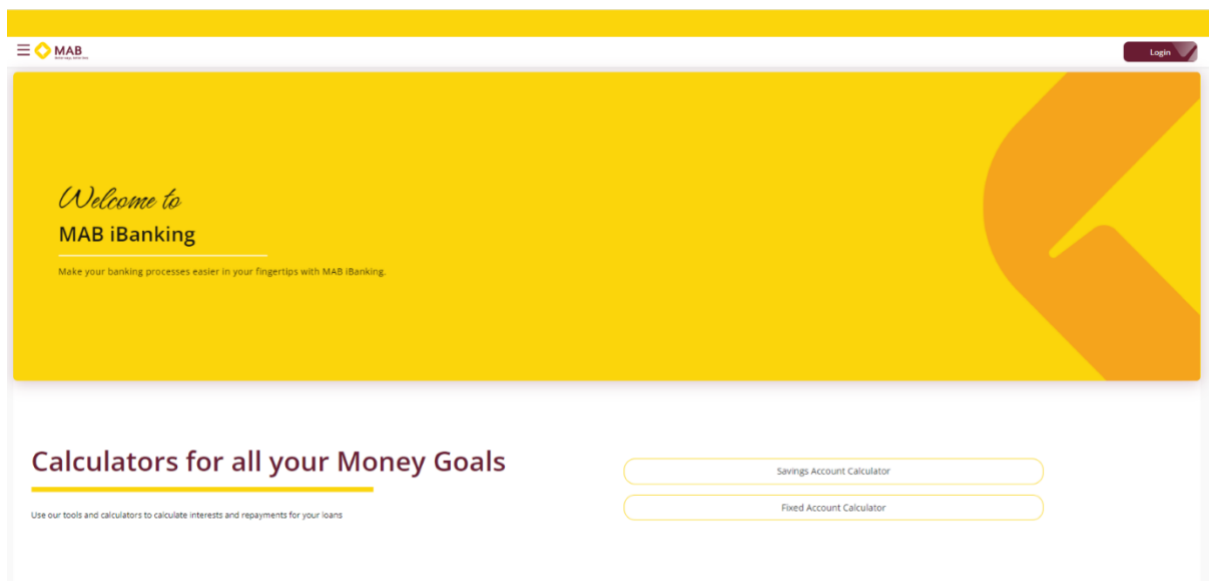


MAB iBanking

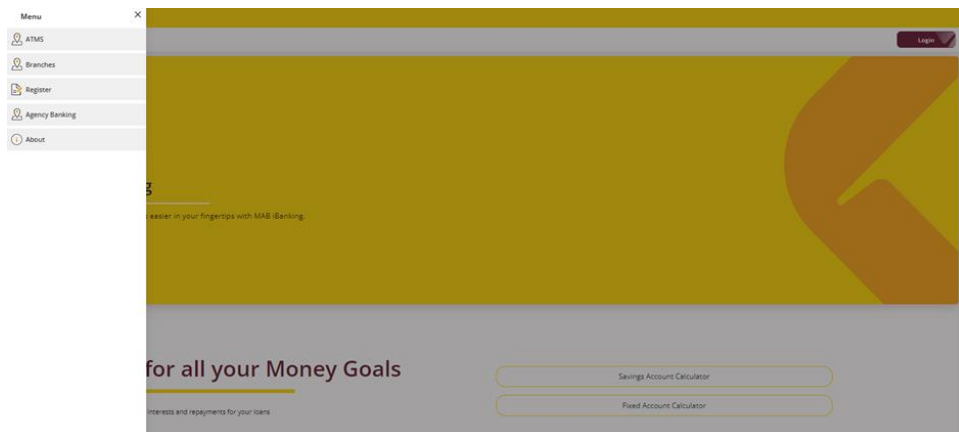
Corporate User Guide

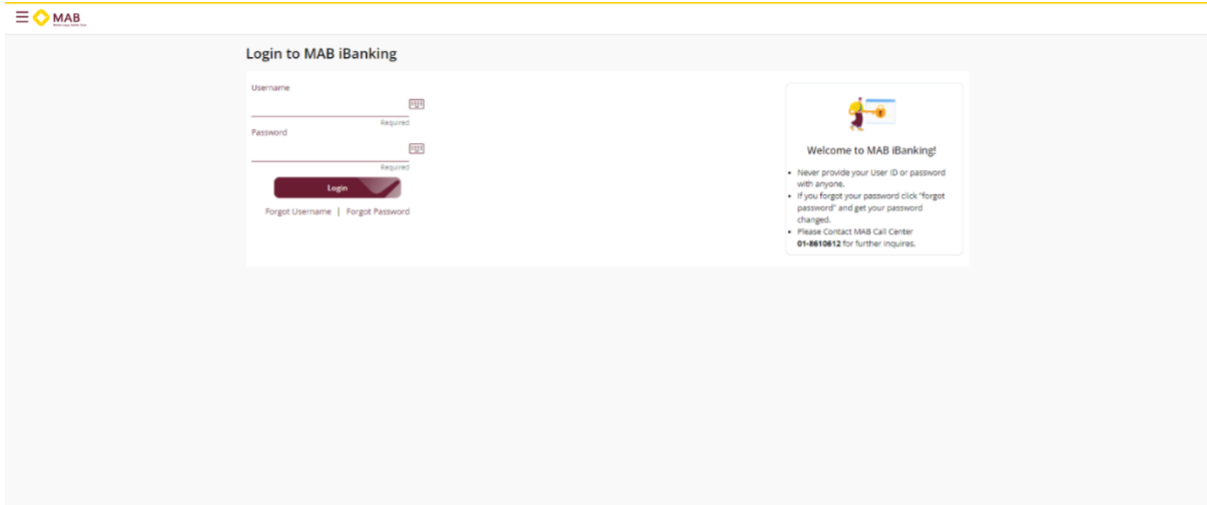
1. Pre Login Page

- Please click Login Icon.



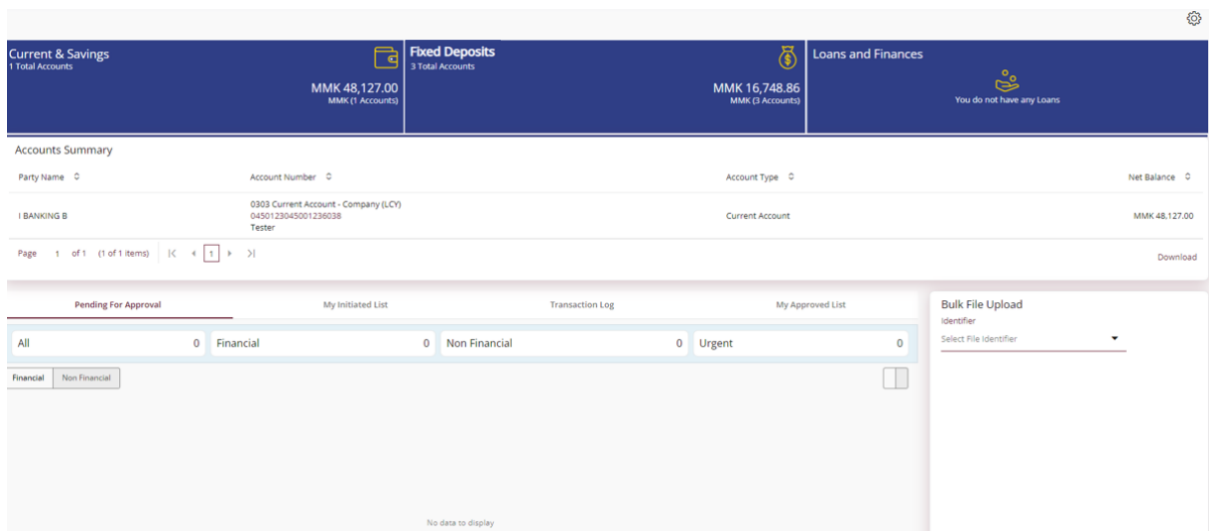
- You can see the screen as follows if you click Toggle Menu(Three Lines Bar).





Corporate Dashboard

- You can see your dashboard screen as follows.



2. Current and Savings

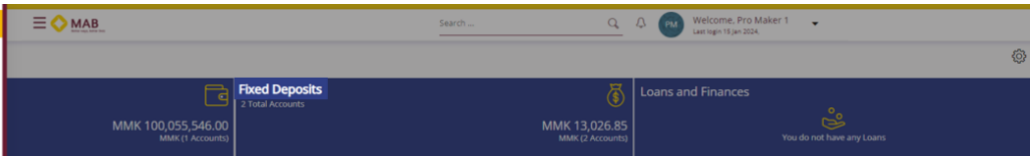
1.1 Current and Savings – Overview

Click Three Line bar >> Current & Savings >> Overview



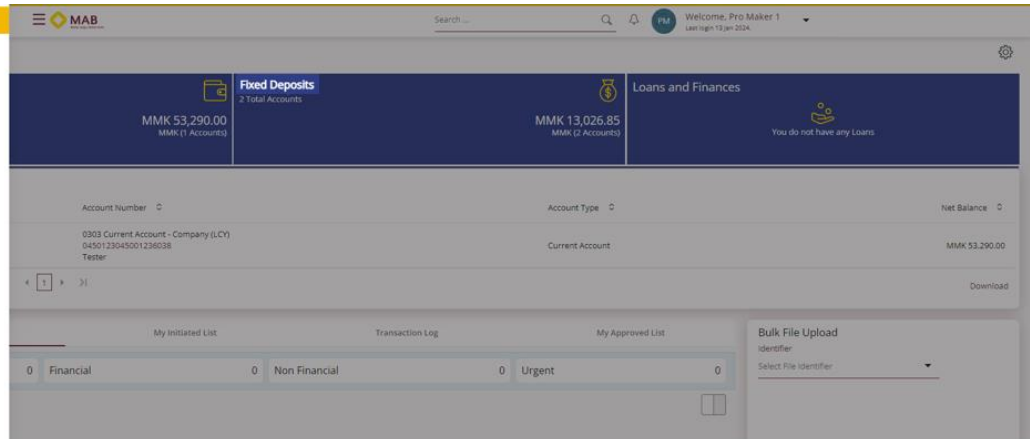
Current & Savings

- Fixed Deposits
- Loans & Finances
- Corporate Loans & Finances
- Transfers

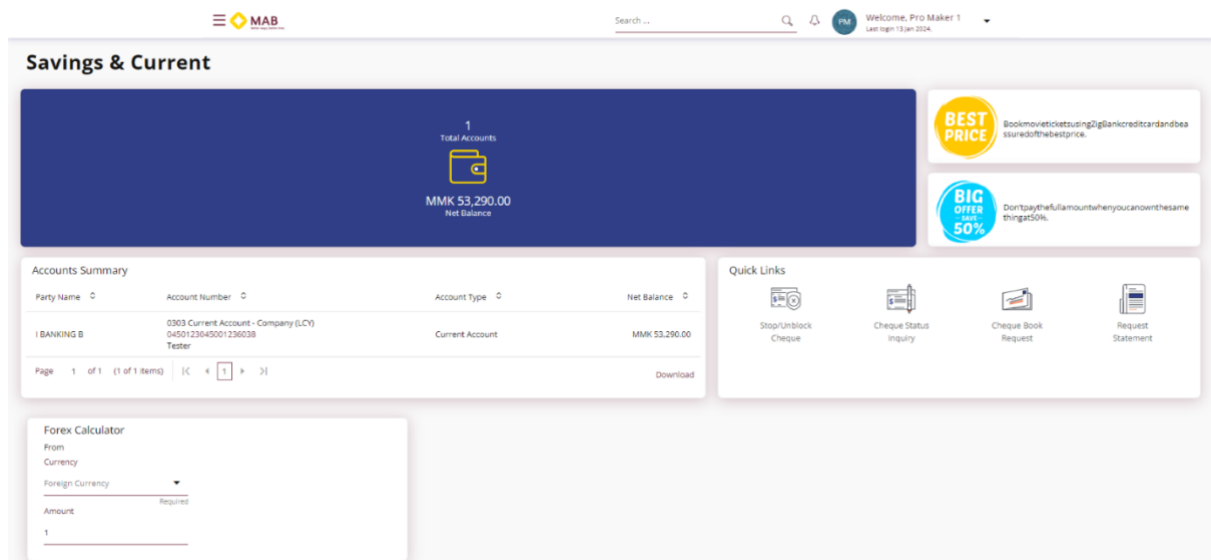


Overview

- Current & Savings Account Details
- Account Activity
- Cheque Status Inquiry
- Cheque Book Request
- Stop/Unblock Cheque



My Initiated List	Transaction Log	My Approved List
0 Financial	0 Non Financial	0 Urgent



Savings & Current

1 Total Accounts
MMK 53,290.00 Net Balance

Accounts Summary

Party Name	Account Number	Account Type	Net Balance
I BANKING B	0303 Current Account - Company (LCY) 0450123045001236038 Tester	Current Account	MMK 53,290.00

Page 1 of 1 (1 of 1 items) | Download

Quick Links

- Stop/Unblock Cheque
- Cheque Status Inquiry
- Cheque Book Request
- Request Statement

Forex Calculator

From Currency
Foreign Currency
Amount

1.2 Current and Saving – Current and Savings Account Detail

Click >> Account Number

Overview

Current & Savings Account Details

Account Activity
 Cheque Status Inquiry
 Cheque Book Request
 Stop/Unlock Cheque

Fixed Deposits
 2 Total Accounts
 MMK 53,290.00
 MMK (1 Accounts)

Loans and Finances
 MMK 13,026.85
 MMK (2 Accounts)
 You do not have any Loans

Account Number: 0303 Current Account - Company (LCY)
 0450123045001236038
 Tester

Account Type: Current Account
 Net Balance: MMK 53,290.00

My Initiated List: 0 Financial, 0 Non Financial, 0 Urgent
 Transaction Log
 My Approved List: 0

Bulk File Upload
 Identifier
 Select File Identifier

Current & Savings Account Details

0450123045001236038 - Tester

Current Balance: MMK 48,127.00

Product Name: 0303 Current Account - Company (LCY)

Nickname: Tester

Active

Balance Details

Today's Opening Balance	MMK 127.00	Available Balance	MMK 48,127.00
Amount on Hold	MMK 0.00	Unclear Funds	MMK 0.00
Advance Against Unclear Funds Limit	MMK 0.00	Overdraft Limit	MMK 0.00
Daily ATM Withdrawal	MMK 0.00	Minimum Balance Required	MMK 0.00

General Details

Customer ID	045001236	Customer Name	I BANKING B
Account Name	ACDESC_0450123045001236038	Account Branch	THUWUNNA BRANCH, Thuwunna Branch, 206, Thanthumar Rd, MYANMAR

1.3 Current and Savings – Account Activity

- Click >> Account Activity
- Choose >> Account Number
- Choose >> View option
- Choose >> Transaction
- Click >> Apply

Overview

Current & Savings Account Details

- Account Activity**
- Cheque Status Inquiry
- Cheque Book Request
- Stop/Unblock Cheque

Fixed Deposits
2 Total Accounts

MMK 53,290.00
MMK (1 Account)

Loans and Finances

MMK 13,026.85
MMK (2 Accounts)

You do not have any Loans

Account Number: 0303 Current Account - Company (LCY) 0450123045001236038 - Tester

Account Type: Current Account

Net Balance: MMK 53,290.00

Download

My Initiated List Transaction Log My Approved List

0	Financial	0	Non Financial	0	Urgent	0
---	-----------	---	---------------	---	--------	---

Bulk File Upload

Identifier:

Select File Identifier:

Account Activity

Account Number

0030123003010287018

View Options

Current Day

Transactions

All

Transaction Reference Number

Apply

Reset

Click to Download CSV File (or) PDF File

Account Activity

0450123045001236038 - Tester Current Month All

Opening Balance: MMK 127.00 Closing Balance: MMK 53,290.00

Transaction Date	Value Date	Description	Reference Number	Debit	Credit
22 Dec 2023	22 Dec 2023	Multi2	003ZEXA233560007	MMK 1,112.00	
22 Dec 2023	22 Dec 2023	Quick Tr	003ZEXA233560004	MMK 2,026.00	
22 Dec 2023	22 Dec 2023	Internal Tr	003ZEXA233560003	MMK 2,025.00	MMK 50,152.00
22 Dec 2023	22 Dec 2023	Tr	002ZEXA23356000K	MMK 45,000.00	MMK 48,127.00
22 Dec 2023	22 Dec 2023	test	053ZEXA233560008	MMK 1,000.00	MMK 3,127.00
22 Dec 2023	22 Dec 2023	test	053ZEXA233560006	MMK 1,000.00	MMK 2,127.00
22 Dec 2023	22 Dec 2023	test	053ZEXA233560004	MMK 1,000.00	MMK 1,127.00

Download

- CSV
- PDF

MAB Myanmar Apex Bank

Account No. : 0450123045001236038 (MMK)
 Statement Period : Dec 1, 2023 : To Dec 22, 2023

Transaction Details

Initial Date	Transaction Date	Reference Number	Description	Debit	Credit	Balance
Dec 22, 2023	Dec 22, 2023	0022CA23280001	Ward		1,112.00	53,236.00
Dec 22, 2023	Dec 22, 2023	0022CA23280004	Quik Tr	2,028.00		51,198.00
Dec 22, 2023	Dec 22, 2023	0022CA23280003	Income Tr		2,028.00	53,192.00
Dec 22, 2023	Dec 22, 2023	0022CA23280004	Tr	45,000.00		48,127.00
Dec 22, 2023	Dec 22, 2023	0022CA23280009	Int		1,000.00	5,127.00
Dec 22, 2023	Dec 22, 2023	0022CA23280008	Int		1,000.00	6,127.00
Dec 22, 2023	Dec 22, 2023	0022CA23280009	Int		1,000.00	7,127.00

Statement Summary

Opening Balance: MMK127.00
 Closing Balance: MMK53,290.00

TOTAL BALANCE: MMK53,290.00

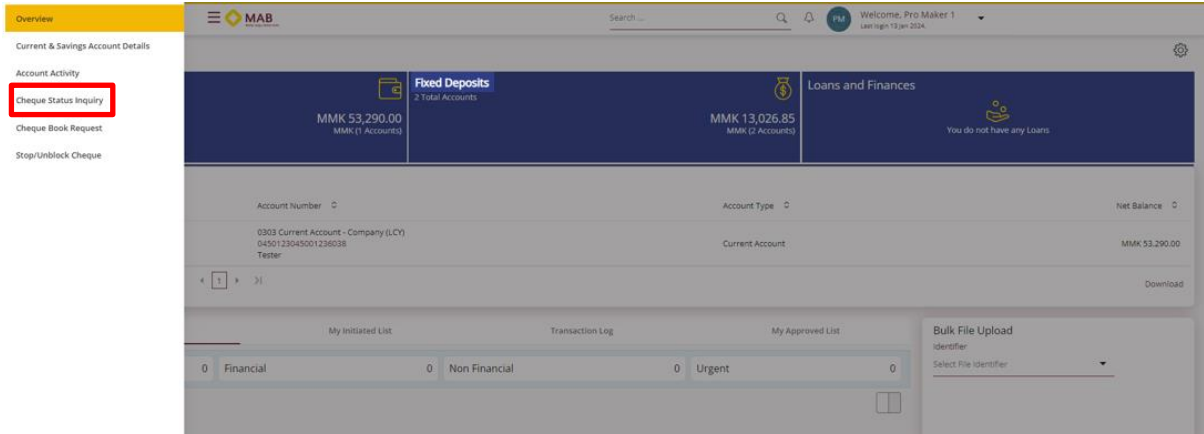
END OF TRANSACTION

This statement is issued by MAB Bank. For more information, please contact info@mabank.com or visit www.mabank.com.
 Myanmar Apex Bank Limited, 1071, Thon-Paya Road (Maha-Bhaya), Bostonsing Township, Yangon, +95 (1) 4019612

1.4 Current and Savings - Cheque Status Inquiry

Current & Savings >> Cheque Status Inquiry

- Choose >> Account Number
- Enter >> Cheque Number
- Click >> Apply or Reset




The screenshot shows the MAB online banking interface. On the left sidebar, under 'Account Activity', the 'Cheque Status Inquiry' option is highlighted with a red box. The main dashboard displays account balances for 'Fixed Deposits' (MMK 53,290.00) and 'Loans and Finances' (MMK 13,026.85). Below this, there are filters for 'Account Number' (0303 Current Account - Company (LCY) 0450123045001236038) and 'Account Type' (Current Account). At the bottom, there are sections for 'My Initiated List', 'Transaction Log', and 'My Approved List', each showing counts for Financial, Non Financial, and Urgent transactions.

Cheque Status Inquiry

Account Number
0030123003010287018

Account Balance
MMK 45,001.00

Cheque Number
927001


Tip!

- Always ensure that you have a record of cheque serial numbers for cheques you have issued.
- The more payments you make on Online Banking the fewer cheques are likely to go astray and need stopping.

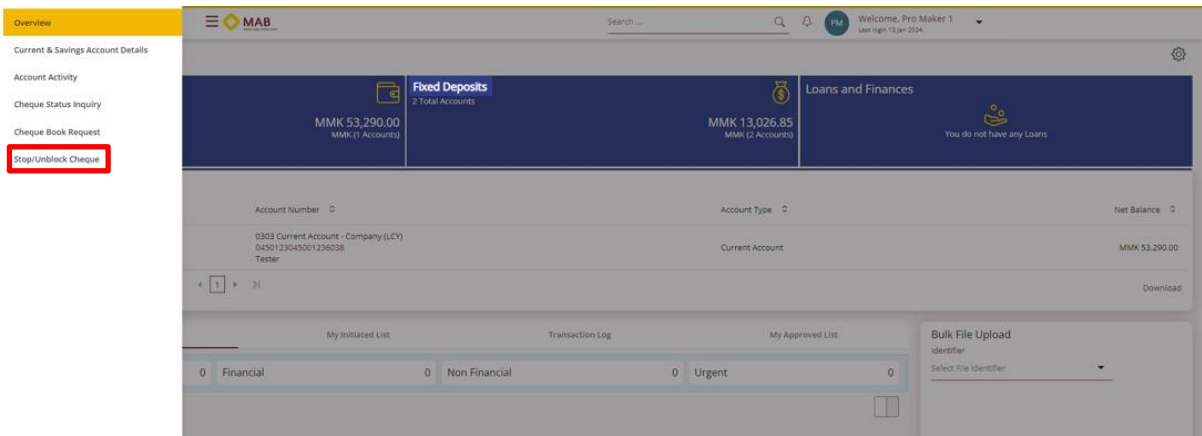
Cheque Status Inquiry

Number		927001	
0030123003010287018			
Cheque Number	Status	Reason	Amount
927001	Not Used	-	MMK 0.00

1.5 Current and Savings - Stop/Unblock Cheque

Accounts >> Current and Savings >> Stop/Unblock Cheque

- Click >> Stop/Unblock Cheque
- Choose >> Current Account Number
- Select >> Action >> Stop or Unblock
- Enter >> Specify Reason
- Choose >> Give Cheque Details >> Number or Range
- Enter >> Cheque Number
- Click >> Submit or Cancel or Back



The screenshot displays the MAB mobile banking app interface. On the left, a navigation menu lists several options, with 'Stop/Unblock Cheque' highlighted in a red box. The main screen shows account balances for 'Fixed Deposits' (MMK 53,290.00) and 'Loans and Finances' (MMK 13,026.85). Below this, account details for '0303 Current Account - Company (LCY)' are visible, including the account number '0450123045001236038' and the account type 'Current Account'. At the bottom, there are sections for 'My Initiated List', 'Transaction Log', and 'My Approved List', each showing a count of zero. A 'Bulk File Upload' section is also present on the right side of the bottom bar.

Stop/Unblock Cheque

Account Number
0030123003010287018

Balance : MMK 46,223.01


Account Balance
MMK 46,223.01

Select Action
 Stop Unblock

Specify Reason
Stop to test

Stop
 Number Range

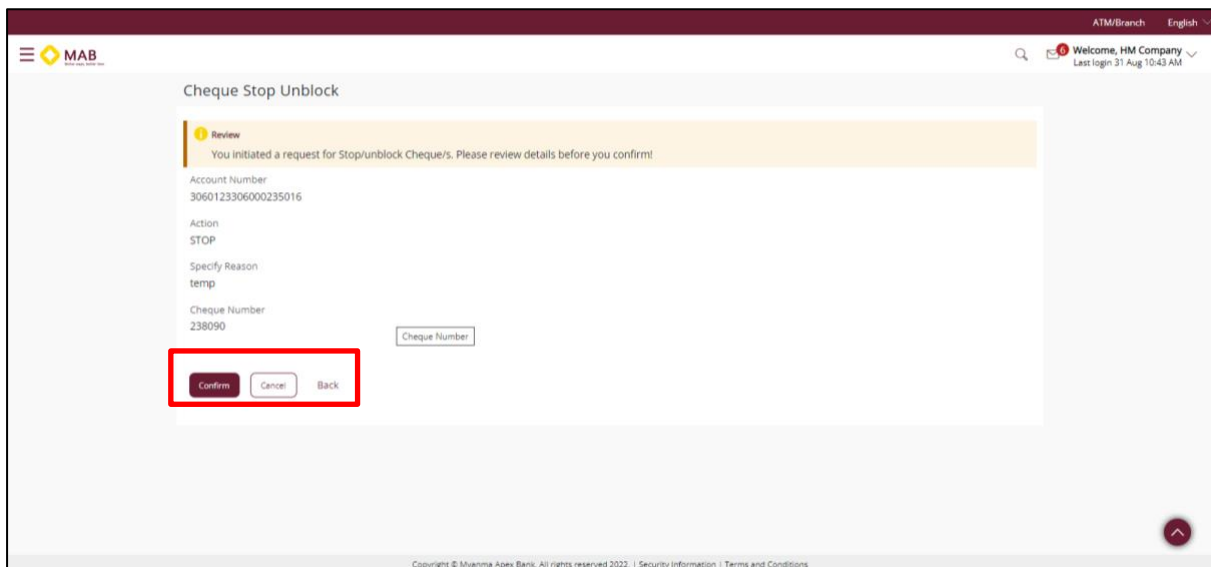
Cheque Number
927001
Enter 1 to 6 characters.



Stop/Unblocked Cheque

- Cheque book must be kept safely. In case of lost or stolen, bank should be notified immediately to avoid any withdrawal from such cheque/s.
- You can also request for replacement cheque book.
- For security reason, bank will deliver cheque book to account holder in-person or to their authorized representative with authorization letter duly signed by account holder.

- Review Screen >> Click >> Confirm or Cancel or Back



ATM/Branch English

Welcome, HM Company
Last login 31 Aug 10:43 AM

Cheque Stop Unblock

Review
You initiated a request for Stop/unblock Cheque/s. Please review details before you confirm!

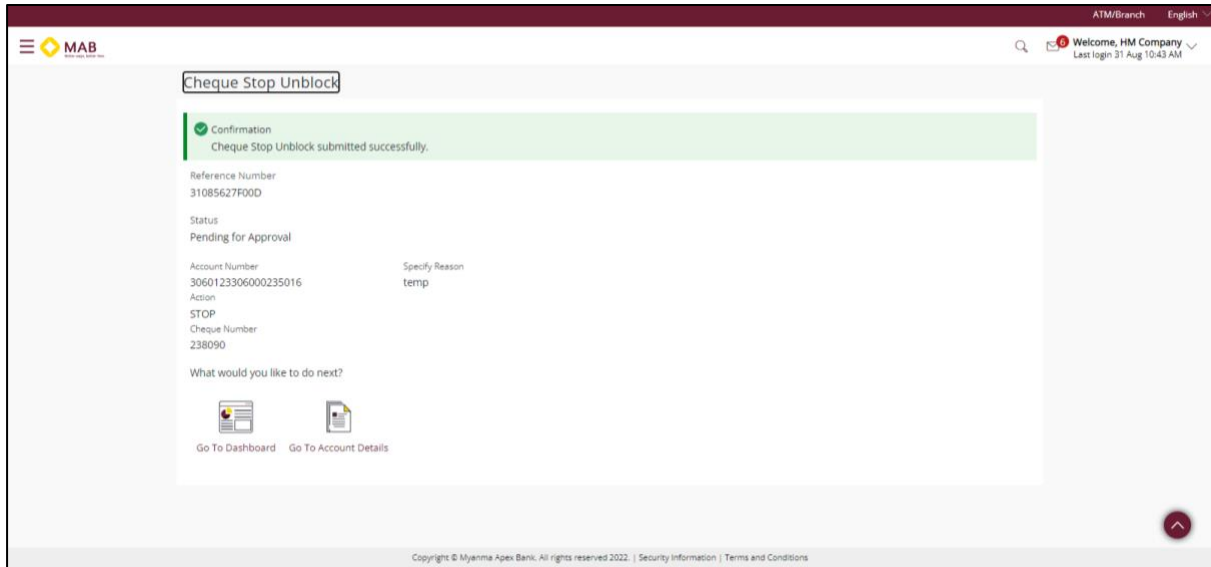
Account Number
3060123306000235016

Action
STOP

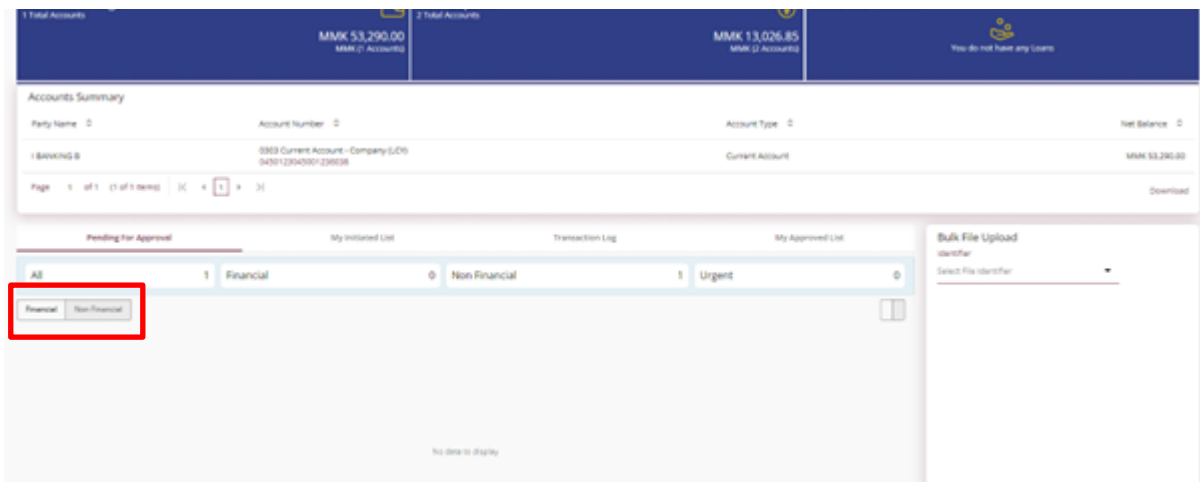
Specify Reason
temp

Cheque Number
238090

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- Login with Corporate Checker Right
- Under Pending for Approvals
- Choose >> Non-Financial
- Choose >> Accounts
- Click >> Box
- Click >> Marking box or Reference No.



ACCOUNTS Summary

Party Name: M/S I BANKING A | Account Number: 0303 Current Account - Company (LCY) 0030123003010287018 | Account Type: Current Account | Net Balance: MMK 46,223.01

Page 1 of 1 (1 of 1 items) | Download

Navigation: Pending For Approval | My Initiated List | Transaction Log | My Approved List

Summary: All 1 | Financial 0 | Non Financial 1 | Urgent 0

Bar Chart: Accounts Pending Approval (1 bar at 1.0)

Pending For Approval

Non Financial - Accounts (1)

Reference Number: [Search Box]

Filters: Clear All

Date	Description	Account Details	Initiated By	Reference No	Status
12 Jan 2024	Stop/Unblock Cheque	0030123003010287018	THU ZAR SWE	120158C6D668	Pending Approval

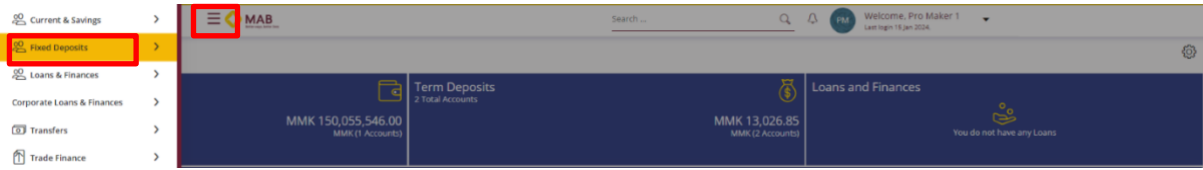
- Click >> Approve or Reject
- Under Approval Comment >> Remark
- Click >> Cancel or Approve

3. Fixed Deposits

2.1 Fixed Deposits – Overview

Accounts >> Fixed Deposits >> Overview

- Click >> Three Line Bar
- Click >> Fixed Deposit
- Click >> Overview



Navigation menu items: Current & Savings, Fixed Deposits, Loans & Finances, Corporate Loans & Finances, Transfers, Trade Finance.

Fixed Deposits

- Overview
- Fixed Deposits Details
- Account Activity

MAB

Account Number ↕

0303 Current Account - Company (LCY)
0030123003010287018

0403 Saving Account - Company
0030133003010287018

0303 Current Account - Company (LCY)
0450123045001236038
TZS100491

Term Deposits

3 Total Accounts

MMK 16,748.86
Net Balance

Party Name	Deposit Number	Interest Rate	Maturity Date	Principal Balance	Maturity Balance
Page 1 of 1 (1-3 of 3 items) Download					

Current Position Conventional

Investment (MMK) 16,748.86

Current Balance (MMK) 16,748.86

Maturity Amount (MMK) 16,861.05

2.2 Fixed Deposit - Fixed Deposit Detail

Three Line Bar >> Fixed Deposit

Click >> Fixed Deposit Detail

Current & Savings > | MAB | Search ... | Welcome, Pro Maker 1 | Last login: 15 Jan 2024

Fixed Deposits > | Term Deposits (2 Total Accounts) | Loans and Finances (MMK 13,026.85) | You do not have any Loans

Loans & Finances > | Corporate Loans & Finances > | Transfers > | Trade Finance >

Fixed Deposits


Overview

Fixed Deposits Details

Account Activity

Account Number
0303 Current Account - Company (LCY) 0030123003010287018
0403 Saving Account - Company 0030133003010287018
0303 Current Account - Company (LCY) 0450123045001236038 TZS100491

Term Deposit Details

 0030141003010287028 Active	Current Balance MMK 5,582.94	Maturity Date 20 Jan 2024	Product Name 1201 Fixed Deposit Account - Individual	Nickname Not Assigned
---	--	-------------------------------------	---	---------------------------------

Deposit & Maturity Details

Original Principal Amount MMK 5,582.94	Current Principal Amount MMK 5,582.94
Deposit Date 21 Dec 2023	Deposit Term 0 Year(s), 0 Month(s), 30 Day(s)
Value Date 21 Dec 2023	
Maturity Amount MMK 5,620.34	Maturity Instruction Renew Principal and Interest
Hold Amount MMK 0.00	

General Details

Customer ID 003010287	Customer Name M/S I BANKING A
Account Name ACDESC_0030141003010287028	Account Branch Shwe Dagon Pagoda Road Branch Shwedagon Pagoda Rd Branch 1/5, Cor of Shwedagon Pagoda Rd and Strand Rd Latha, Yangon MYANMAR

Term Deposit Details

 0030141003010287028 Active	Current Balance MMK 5,582.94	Maturity Date 20 Jan 2024	Product Name 1201 Fixed Deposit Account - Individual	Nickname Not Assigned
---	--	-------------------------------------	---	---------------------------------

Deposit & Maturity Details

Original Principal Amount MMK 5,582.94	Current Principal Amount MMK 5,582.94
Deposit Date 21 Dec 2023	Deposit Term 0 Year(s), 0 Month(s), 30 Day(s)
Value Date 21 Dec 2023	
Maturity Amount MMK 5,620.34	Maturity Instruction Renew Principal and Interest
Hold Amount MMK 0.00	

General Details

Customer ID 003010287	Customer Name M/S I BANKING A
Account Name ACDESC_0030141003010287028	Account Branch Shwe Dagon Pagoda Road Branch Shwedagon Pagoda Rd Branch 1/5, Cor of Shwedagon Pagoda Rd and Strand Rd Latha, Yangon MYANMAR

2.3 Fixed Deposits – Account Activity

Accounts >> Fixed Deposits >> Account Activity

- Click >> Account Activity
- Choose >> View Options
- Click >> Apply Or Reset

Menu

- Accounts
- Payments
- Trade Finance
- File Upload
- Reports
- Account Settings
- Mail Box
- Leave Feedback
- ATMs
- Help
- About

Current & Savings
3 Total Accounts

MMK40,611,669.92
MMK (3 Accounts)

Fixed Deposits
2 Total Accounts

MMK205,000.00
MMK (2 Accounts)

Loans and Finances
1 Total Accounts

MMK9,958,193.29
MMK (1 Accounts)

Loan and Finance Summary Search ... Download

Loan Account Details	Party Name	Amount Financed	Outstanding	Maturity Date	Rate
MEDIUM TERM LOAN 306MT01222210001	H&M Company Limited	MMK10,000,000.00	MMK9,958,193.29	09 Nov 2022	10.00%

Page 1 of 1 (1 of 1 items) < 1 >

Quick Links

- Own Account Transfer
- Adhoc Payment
- File Upload
- Funds Transfer
- Uploaded Files Inquiry

Work Snapshot for today
As on 22 Sep 2022

1 Processed | 0 In Progress | 0 Rejected 100%

Last 5 Payments

22 Sep 9:36 AM
Internal Transfer In Progress

- Current & Savings
- Fixed Deposits**
- Loans and Finances
- Corporate Loans & Finances
- Transfers
- Trade Finance
- Overview
- Fixed Deposits Details
- Account Activity
- New Deposits**
- Recent Fixed Deposits
- Edit Maturity Instructions

Term Deposits
2 Total Accounts

MMK 150,055,546.00
MMK (1 Accounts)

Loans and Finances
2 Total Accounts

MMK 13,026.85
MMK (2 Accounts)

You do not have any Loans

New Deposits

2
Total Accounts

MMK 13,026.85
Net Balance

Quick Links

- New Term Deposit
- Redeem Term Deposit

Account Activity

View Options

Current Month ▼

Transactions

All ▼

Transaction Reference Number

Apply
Reset

Account Activity

View Options

Current Month ▾

 Current Month
 Current Day
 Previous Day
 Previous Month
 Current & Previous Month

Apply

Reset

Account Activity

Transaction Date	Value Date	Description	Reference Number	Transaction Type	Amount
21 Nov 2023	21 Nov 2023	Principal on Maturity	003FD01MMK000001	Debit	MMK 5,545.79
21 Nov 2023	21 Nov 2023	Principal on Maturity	003FD01MMK000001	Credit	MMK 5,545.79
21 Nov 2023	21 Nov 2023	Term Deposit Interest Payment	003FD01MMK000001	Credit	MMK 36.90

4. Loans and Finances

3.1 Loans and Finances – Overview

Accounts >> Loans and Finances >> Overview

- Account >> Loan & Finance
- Click >> Overview

Menu	Account Overview
<ul style="list-style-type: none"> Current & Savings Fixed Deposits Loans & Finances Corporate Loans & Finances Transfers 	<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <p>MMK 150,394,241.01 MMK (3 Accounts)</p> </div> <div style="text-align: center;"> <p>Fixed Deposits 2 Total Accounts</p> </div> <div style="text-align: center;"> <p>MMK 13,026.85 MMK (2 Accounts)</p> </div> </div>

Loans & Finances

- Overview
- Loan & Finance Details
- Account Activity
- Loan & Finance Repayments
- Disbursement Inquiry
- Schedule Inquiry

MMK 33,695.01
MMK (2 Accounts)

Fixed Deposits
2 Total Accounts

MMK 13,026.85
MMK (2 Accounts)

Loans

Loans and Finance Overview

Amount Financed MMK 50,000,000.00	Total Loans Financed 2
Amount Repaid MMK 851,878.93	Outstanding Balance MMK 49,786,540.51

2% 98%

Loan and Finance Summary Download

Loan and Finance Summary

Tabular Graphical

Loan Account Details	Party ID	Party Name	Party Reference Number	Bill Reference Number	Amount Financed	Principal Outstanding	Maturity Date	Issue Date	Rate	Status
CONSUMER_LOAN 3 YEAR 307AM03230380004	307000489	OBDXCO2			MMK 30,000,000.00	MMK 29,786,540.51	7 Feb 2028	7 Feb 2023	10.00%	ACTIVE
SHORT TERM LOAN 3075T01230510002	307000489	OBDXCO2			MMK 20,000,000.00	MMK 20,000,000.00	20 Feb 2024	20 Feb 2023	10.00%	ACTIVE

3.2 Loans And Finances – Loan And Finances Details

Loans And Finance >>> Loan & finance Details

Menu

- Current & Savings
- Fixed Deposits
- Loans & Finances**
- Corporate Loans & Finances
- Transfers

MMK 150,394,241.01
MMK (3 Accounts)

Fixed Deposits
2 Total Accounts

MMK 13,026.85
MMK (2 Accounts)

Loans & Finances

- Loan & Finance Details**
- Account Activity
- Loan & Finance Repayments
- Disbursement Inquiry
- Schedule Inquiry

MMK 150,394,241.01
MMK (3 Accounts)

Fixed Deposits
2 Total Accounts

MMK 13,026.85
MMK (2 Accounts)

Loan & Finance Details

 Select Account 307AM0323038	Active	Net Outstanding Balance MMK 29,786,540.51	Maturity Date 7 Feb 2028	Product Name CONSUMER_LOAN 3 YEAR	Nickname Not Assigned
--	--	---	-----------------------------	--------------------------------------	--------------------------

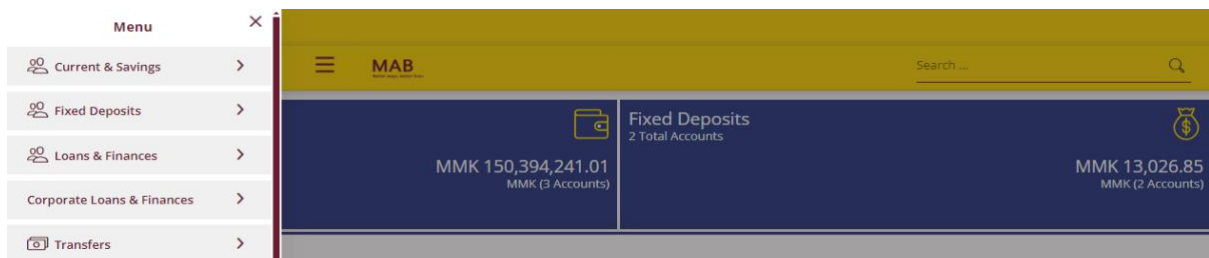
Repayment Details

Amount Re-paid till Date MMK 638,180.30	Repayment Mode Account
Total Installments 60	Remaining Installments 59
Next Installment Date 7 Apr 2023	Next Installment Amount MMK 636,180.30
Principal Frequency Monthly	Interest Frequency Monthly
Principal Arrears MMK 29,592,956.69	Interest Arrears MMK 0.00
Late Payment Charges MMK 0.00	Other Fees MMK 0.00

3.3 Loans and Finances – Account Activity

Accounts >> Loans and Finances >> Account Activity

- Accounts >> Loan & Finances
- Click >> Account Activity
- Choose >> Account Number
- Choose >> Select Period
- Choose >> Transaction
- Click >> Apply or Reset



The screenshot shows the MAB mobile application interface. On the left is a 'Menu' with options: Current & Savings, Fixed Deposits, Loans & Finances (selected), Corporate Loans & Finances, and Transfers. The main content area displays a summary for 'Loans & Finances' with a balance of MMK 150,394,241.01 (3 Accounts) and 'Fixed Deposits' with a balance of MMK 13,026.85 (2 Accounts). The MAB logo and a search bar are visible at the top of the app screen.

< **Loans & Finances** X

Loan & Finance Details
Account Activity
Loan & Finance Repayments
Disbursement Inquiry
Schedule Inquiry

MAB

Search ...

MMK 150,394,241.01
MMK (3 Accounts)

Fixed Deposits
2 Total Accounts

MMK 13,026.85
MMK (2 Accounts)

Account Activity

Loan Account

307AM03230380004

View Options

Current Month

Transactions

All

Transaction Reference Number

Apply

Reset

Account Activity

Transaction Date	Value Date	Description	Reference Number	Transaction Type	Amount
10 Mar 2023	10 Mar 2023	MAIN_INT Liquidation	307ZTRF230690001	Credit	MMK 1,000.00
3 Mar 2023	7 Mar 2023	MAIN_INT Liquidation	307ZTRF230660003	Credit	MMK 230,136.99
3 Mar 2023	7 Mar 2023	PRINCIPAL Liquidation	307ZTRF230660001	Credit	MMK 407,043.31

Transactions

Party ID: **307000489**

Party Name: **OBDXCO2**

Account Name / No.: **307AM03230380004**



Date	Description	Reference No	Amount
Mar 10, 2023	MAIN_INT Liquidation	307ZTRF230690001	MMK1,000.00 Cr
Mar 3, 2023	MAIN_INT Liquidation	307ZTRF230660003	MMK230,136.99 Cr
Mar 3, 2023	PRINCIPAL Liquidation	307ZTRF230660001	MMK407,043.31 Cr

3.4 Loans and Finances – Repayment


Accounts >> Loans and Finances >> Repayment

- Choose >> Part Payment or Full Payment
- Choose >> Account
- Choose >> Source Account
- Enter >> Repayment Amount
- Click >> Repay or Cancel or Back
- In Review Screen >> Click >> Confirm or Cancel or Back


Menu ✕

- 👤 Current & Savings >
- 👤 Fixed Deposits >
- 👤 Loans & Finances >
- Corporate Loans & Finances >
- 📄 Transfers >

☰ MAB
Search ...
🔍


MMK 150,394,241.01
MMK (3 Accounts)


Fixed Deposits
2 Total Accounts


MMK 13,026.85
MMK (2 Accounts)


Loans & Finances ✕

- Loan & Finance Details
- Account Activity
- Loan & Finance Repayments
- Disbursement Inquiry
- Schedule Inquiry

☰ MAB
Search ...
🔍


MMK 150,394,241.01
MMK (3 Accounts)

Fixed Deposits
2 Total Accounts


MMK 13,026.85
MMK (2 Accounts)

Loan & Finance Repayments

What do you want to do?

Part Payment Full Payment

Loan Account

307AM03230380004

Amount Financed

MMK 30,000,000.00

Principal Outstanding

MMK 29,592,956.69

Amount Overdue

MMK 0.00

Source Account

3070193307000489018

Balance : MMK 616,998.15

MMK 100,000.00

① Repayment amount will be first adjusted against the total loan overdue amount, if applicable.

Submit

Cancel



Missed to pay your installment?

Quick & hassle-free online loan repayment option just for you! You can pay your overdue loan installments through this option.

It is worth mentioning that making payments ahead of schedule is the best way to lower your overall cost of borrowing.

We allow full and partial pre-payment of the loan at a charge indicated in the agreement.

Make sure you read all the terms and condition set for loan pre-payment.

Loan & Finance Repayments

Review

You initiated a request for Loan & Finance Repayment. Please review details before you confirm!

Loan Account

307AM03230380004

Amount Financed

MMK 30,000,000.00

Principal Outstanding

MMK 29,592,956.69

Amount Overdue

MMK 0.00

Source Account

3070193307000489018

Repayment Amount

MMK 100,000.00

[Confirm](#) [Cancel](#) [Back](#)

Loan & Finance Repayment

Confirmation

Loan & Finance Repayment submitted for approval.

Reference Number

1801894C0FOE

Status

Pending for Approval

Select Account

307AM03230380004

Principal Outstanding

MMK 29,592,956.69

MMK 193,583.82

MMK 0.00

Select Account

3070193307000489018

MMK 100,000.00

What would you like to do next?

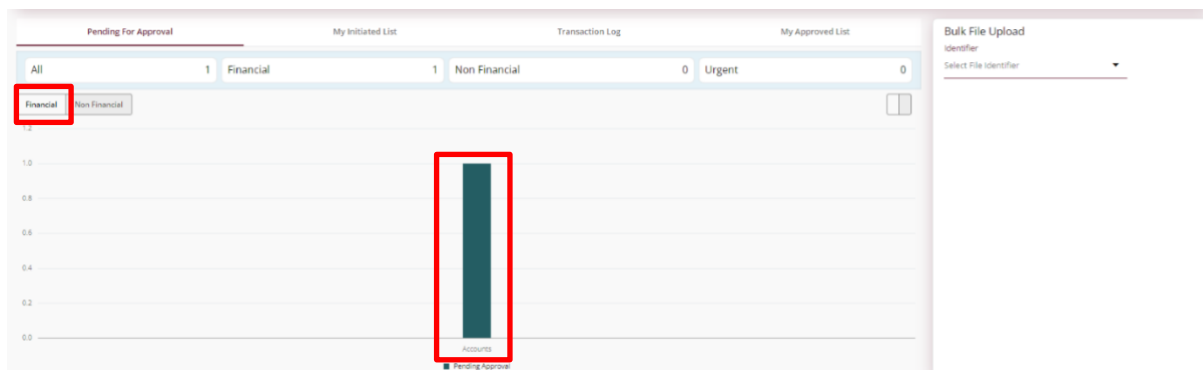


[Home](#)



[View Account Details](#)

- Login with Corporate Checker Right
- Under Pending for Approvals
- Choose >> Financial
- Choose >> Payments
- Click >> Mark to Box (or) Ref: No.
- Click >> Approve, Reject



Pending For Approval

Financial - Accounts (1) Reference Number

Enter exact reference number

Filters : Clear All

<input type="checkbox"/>	Date	Description	Account Number	Amount	Initiated By	Reference No	Status
<input type="checkbox"/>	18 Jan 2024,	Loan and Finance Repayment	3070193307000489018	MMK 100,000.00	OBDX COM2	1801894COF0E	Pending Approval

[Back](#)

- Approval Comment >> OK (or) Cancel
- Enter Remarks
- Click >> Approve (or) Cancel


Loan & Finance Repayments

Approve Reject Send to Modify Lock

Transaction Journey

Detailed Journey

Initiation
Successful



OBDX COM2
18 Jan 2024,

Approval

2

Completion

3

[Back](#)

Loan & Finance Repayments

Approve Reject Send to Modify Lock

Transaction Journey

Detailed Journey

Initiation
Successful

OBDX COM2
18 Jan 2024,

Back

Completion

3

Approval Comment

Accounts Transactions Approval

Value Date for below transaction IDs are going to change due to approval grace period:

- 1801894C0F0E

Ok

Cancel

Loan & Finance Repayments

Approve Reject Send to Modify Lock

Transaction Journey

Detailed Journey

Initiation
Successful

OBDX COM2
18 Jan 2024,

Back

Completion

3

Approval Comment

Remarks
(Optional)

Loan Repayment

Approve

Cancel

Pending For Approval

Financial - Payments (0) Reference Number

Enter exact reference number

Filters : Clear All

1 transaction(s) successfully approved
✕

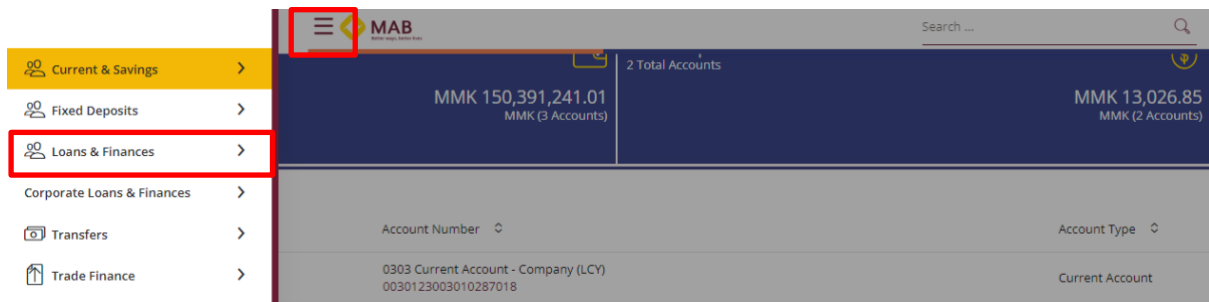
<input type="checkbox"/>	Date	Description	From Account	Amount	Payee Account Details	Reference No	Approval Status
No data to display.							

[Back](#)

3.5 Loans and Finances - Disbursement Inquiry

Accounts >> Loans and Finances >> Disbursement Inquiry

- Loans and Finances >> Disbursement Inquiry
- Choose >> Account Number
- Click >> Apply
- View >> Sanctioned Amount
- View >> Disbursed Amount
- View >> Date and Amount



The screenshot shows the MAB mobile application interface. On the left is a navigation menu with the following items: Current & Savings, Fixed Deposits, Loans & Finances (highlighted with a red box), Corporate Loans & Finances, Transfers, and Trade Finance. The main content area displays account information:

- Top bar: MAB logo and search icon.
- Summary: 2 Total Accounts. Total balance: MMK 150,391,241.01 (3 Accounts) and MMK 13,026.85 (2 Accounts).
- Table with columns: Account Number and Account Type.
- Table Row 1: 0303 Current Account - Company (LCY) 0030123003010287018, Current Account.

Overview

Loan & Finance Details

Account Activity

Loan & Finance Repayments

Disbursement Inquiry

Schedule Inquiry

2 Total Accounts

MMK 150,391,241.01
MMK (3 Accounts)

MMK 13,026.85
MMK (2 Accounts)

Account Number

Account Type

0303 Current Account - Company (LCY)
0030123003010287018

Current Account

Disbursement Inquiry

Loan Account

307AM03230380004

Apply



Tips

This is designed to help you with the Loan Disbursement Inquiry.

You will find multiple disbursement entries in your account if you have chosen partial disbursements.

The actual amount of loan disbursed may differ from the amount sanctioned as per the agreement. You may contact Bank for the details.

You can also check the Loan Repayment Schedule for the amount disbursed using the option available in the menu, to know your repayment cycle.


Disbursement Inquiry

307AM03230380004

Sanctioned Amount	Disbursed Amount
MMK 30,000,000.00	MMK 30,000,000.00

Disbursement Details

Date	Amount
7 Feb 2023	MMK 30,000,000.00



Tips

This is designed to help you with the Loan Disbursement Inquiry.

You will find multiple disbursement entries in your account if you have chosen partial disbursements.

The actual amount of loan disbursed may differ from the amount sanctioned as per the agreement. You may contact Bank for the details.

You can also check the Loan Repayment Schedule for the amount disbursed using the option available in the menu, to know your repayment cycle.

3.6 Loans and Finances - Schedule Inquiry

Accounts >> Loans and Finances >> Schedule Inquiry

- Loans & finances >> Schedule Inquiry
- Choose >> Account Number
- Choose >> Date range
- Click >> Apply or Reset
- Click >> Download for Loan Schedule (E-Receipt)

- Current & Savings >
- Fixed Deposits >
- Loans & Finances >
- Corporate Loans & Finances >
- Transfers >
- Trade Finance >
- Overview
- Loan & Finance Details
- Account Activity
- Loan & Finance Repayments
- Disbursement Inquiry
- Schedule Inquiry

2 Total Accounts
🔍

MMK 150,391,241.01
MMK (3 Accounts)

MMK 13,026.85
MMK (2 Accounts)

Account Number ↕
Account type ↕

0303 Current Account - Company (LCY)
0030123003010287018

Current Account

2 Total Accounts
🔍

MMK 150,391,241.01
MMK (3 Accounts)

MMK 13,026.85
MMK (2 Accounts)

Account Number ↕
Account Type ↕

0303 Current Account - Company (LCY)
0030123003010287018

Current Account

Schedule Inquiry
⋮

Loan Account
307AM03230380004

Date Range

Date To

Apply
Reset

Schedule Inquiry
⋮

307AM03230380004
7 Mar 2023 - 7 Feb 2028
🔍

Loan Schedule Download

Sr No.	Due Date	Principal	Interest	Charges	Installment	Unpaid Installment
1	7 Mar 2023	MMK 407,043.31	MMK 230,136.99	MMK 0.00	MMK 637,180.30	MMK 0.00
2	7 Apr 2023	MMK 385,842.86	MMK 251,337.44	MMK 0.00	MMK 637,180.30	MMK 636,180.30
3	7 May 2023	MMK 397,121.83	MMK 240,058.47	MMK 0.00	MMK 637,180.30	MMK 637,180.30
4	7 Jun 2023	MMK 392,492.70	MMK 244,687.60	MMK 0.00	MMK 637,180.30	MMK 637,180.30
5	7 Jul 2023	MMK 403,611.81	MMK 233,568.49	MMK 0.00	MMK 637,180.30	MMK 637,180.30
6	7 Aug 2023	MMK 399,254.13	MMK 237,926.17	MMK 0.00	MMK 637,180.30	MMK 637,180.30
7	7 Sep 2023	MMK 402,645.06	MMK 234,535.24	MMK 0.00	MMK 637,180.30	MMK 637,180.30

Loan Schedule Inquiry

 Account Name / No.: **307AM03230380004**

 Party ID: **307000489**

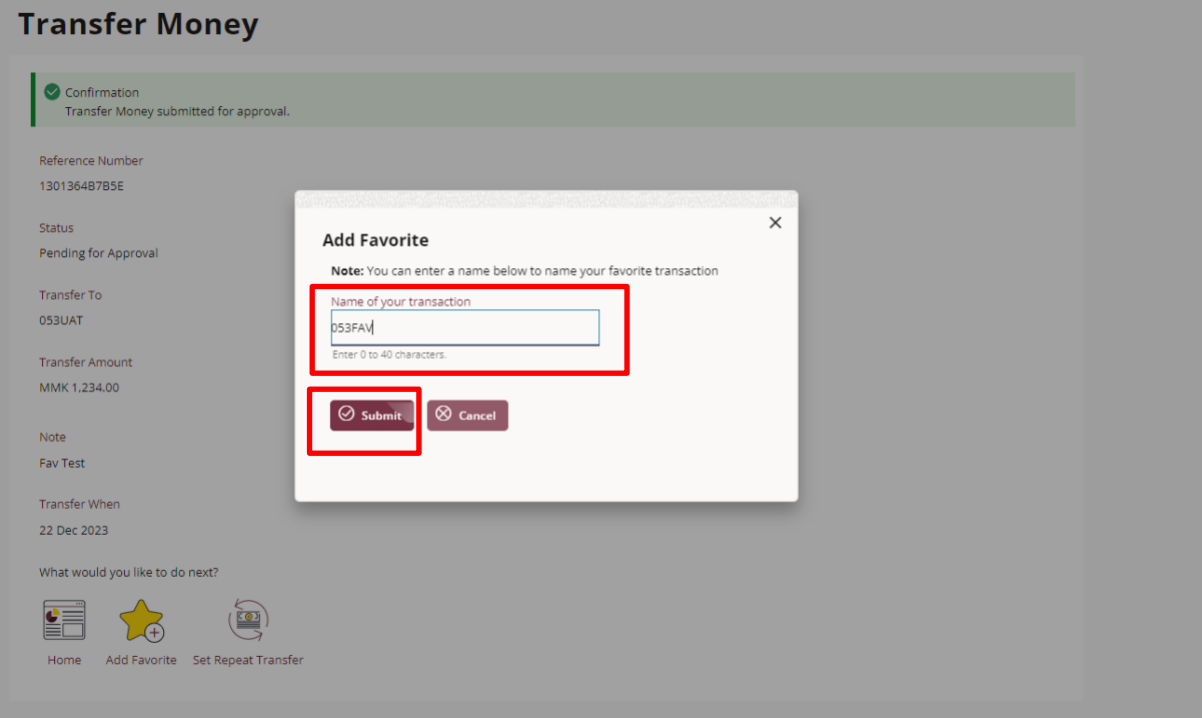
 Party Name: **OBDXCO2**


Due Date	Principal	Interest	Charges	Installment	Unpaid Installment
Mar 7, 2023	MMK407,043.31	MMK230,136.99	MMK 0.00	MMK637,180.30	MMK0.00
Apr 7, 2023	MMK385,842.86	MMK251,337.44	MMK 0.00	MMK637,180.30	MMK636,180.30
May 7, 2023	MMK397,121.83	MMK240,058.47	MMK 0.00	MMK637,180.30	MMK637,180.30
Jun 7, 2023	MMK392,492.70	MMK244,687.60	MMK 0.00	MMK637,180.30	MMK637,180.30
Jul 7, 2023	MMK403,611.81	MMK233,568.49	MMK 0.00	MMK637,180.30	MMK637,180.30
Aug 7, 2023	MMK399,254.13	MMK237,926.17	MMK 0.00	MMK637,180.30	MMK637,180.30
Sep 7, 2023	MMK402,645.06	MMK234,535.24	MMK 0.00	MMK637,180.30	MMK637,180.30
Oct 7, 2023	MMK413,520.12	MMK223,660.18	MMK 0.00	MMK637,180.30	MMK637,180.30
Nov 7, 2023	MMK409,576.87	MMK227,603.43	MMK 0.00	MMK637,180.30	MMK637,180.30
Dec 7, 2023	MMK420,285.30	MMK216,895.00	MMK 0.00	MMK637,180.30	MMK637,180.30
Jan 7, 2024	MMK416,741.65	MMK220,438.65	MMK 0.00	MMK637,180.30	MMK637,180.30
Feb 7, 2024	MMK420,757.41	MMK216,422.89	MMK 0.00	MMK637,180.30	MMK637,180.30
Mar 7, 2024	MMK438,054.04	MMK199,126.26	MMK 0.00	MMK637,180.30	MMK637,180.30
Apr 7, 2024	MMK428,031.49	MMK209,148.81	MMK 0.00	MMK637,180.30	MMK637,180.30
May 7, 2024	MMK438,286.68	MMK198,893.62	MMK 0.00	MMK637,180.30	MMK637,180.30
Jun 7, 2024	MMK435,369.16	MMK201,811.14	MMK 0.00	MMK637,180.30	MMK637,180.30
Jul 7, 2024	MMK445,447.80	MMK191,732.50	MMK 0.00	MMK637,180.30	MMK637,180.30
Aug 7, 2024	MMK442,829.63	MMK194,350.67	MMK 0.00	MMK637,180.30	MMK637,180.30
Sep 7, 2024	MMK446,580.37	MMK190,599.93	MMK 0.00	MMK637,180.30	MMK637,180.30
Oct 7, 2024	MMK456,389.25	MMK180,791.05	MMK 0.00	MMK637,180.30	MMK637,180.30
Nov 7, 2024	MMK454,228.48	MMK182,951.82	MMK 0.00	MMK637,180.30	MMK637,180.30
Dec 7, 2024	MMK463,853.33	MMK173,326.97	MMK 0.00	MMK637,180.30	MMK637,180.30
Jan 7, 2025	MMK461,911.69	MMK175,268.61	MMK 0.00	MMK637,180.30	MMK637,180.30
Feb 7, 2025	MMK465,447.73	MMK171,732.57	MMK 0.00	MMK637,180.30	MMK637,180.30
Mar 7, 2025	MMK485,637.57	MMK151,542.73	MMK 0.00	MMK637,180.30	MMK637,180.30
Apr 7, 2025	MMK473,525.44	MMK163,654.86	MMK 0.00	MMK637,180.30	MMK637,180.30

5. Transfers

4.1 Favorites

- Favorite search



Transfer Money

Confirmation
Transfer Money submitted for approval.

Reference Number
1301364B7B5E

Status
Pending for Approval

Transfer To
053UAT

Transfer Amount
MMK 1,234.00

Note
Fav Test

Transfer When
22 Dec 2023

What would you like to do next?

Home Add Favorite Set Repeat Transfer

Add Favorite

Note: You can enter a name below to name your favorite transaction

Name of your transaction
D53FAV
Enter 0 to 40 characters.

Submit Cancel

- Click Submit

Transfer Money

✔ Confirmation
Transfer Money submitted for approval.

Reference Number

1301364B7B5E

Status

Pending for Approval

Transfer To

053UAT

Transfer Amount

MMK 1,234.00

Note

Fav Test

MMK 0.00

Transfer When

22 Dec 2023

What would you like to do next?



Home



Add Favorite



Set Repeat Transfer

Add Favorite

Transaction marked as favorite successfully.


✔ Done

Search Favorites

- Choose Account Type
- Choose Transaction Type

Transfers

- Favorites**
- Saved Drafts
- Beneficiary >
- Transfers >
- Payment Inquiries >



MMK 150,395,241.01
MMK (3 Accounts)

Account Number ▾

0303 Current Account - Company (LCY)
0030123003010287018

Favorites

Favorite Type
Please Select Required

Debit Account
0030123003010287018

Balance : MMK 46,223.01

Favorite Name

Search Reset

- Click >> Search

Favorites

Favorite Type
Transfer Money

Debit Account
0030123003010287018

Balance : MMK 46,223.01

Transaction Type
Internal

Favorite Name

Search Reset

Favorites

0030123003010287018 transferMoney ⌵						
Beneficiary	Transfer Type	Debit Account	Nickname	Favorite Name	Amount	
045	Internal Transfer	0030123003010287018	045	045UAT	MMK 2,024.00	🗑️
FULL_NAME_053004599	Internal Transfer	0030123003010287018	053UAT	053FAV	MMK 1,234.00	🗑️

4.2 Saved Drafts

- Fill All Transfer require

Transfers

- Favorites
- Saved Drafts**
- Beneficiary >
- Transfers >
- Payment Inquiries >

MAB
Better ways, better lives

MMK 150,395,241.01
MMK (3 Accounts)

Account Number ▾

0303 Current Account - Company (LCY)
0030123003010287018

- Click >> Save As Draft

Transfer Money

Existing Beneficiary Own Accounts


Transfer To
0030123003010287018 ▾
Balance : MMK 34,695.01

Transfer From
0450123045001236038 - TZS100491 ▾
Balance : MMK 150,360,546.00

MMK ▾ MMK 1,234.00 View Limits

Transfer When
 Now Later

Note
Save As Draft



Make your payment easier with MAB iBanking!

- Transfer money easily to other MAB accounts through iBanking.

- Enter >> Draft Name

Transfer Money

Existing Beneficiary Own Accounts

Transfer To
0030123003010287018

Balance : MMK 34,695.01


Transfer From
0450123045001236038 - TZS100491

Balance : MMK 150,360,546.00

MMK [View Limits](#)

Transfer When
 Now Later

Note
Save As Draft



Make your payment easier with MAB iBanking!

- Transfer money easily to other MAB accounts through iBanking.

Save Payment Draft

Draft Name
Save As Draft 003

[Back](#)

- Click >> Save

Transfer Money

Existing Beneficiary Own Accounts

Transfer To
0030123003010287018

Balance : MMK 34,695.01

Transfer From
0450123045001236038 - TZS100491

Balance : MMK 150,360,546.00


MMK [View Limits](#)

Transfer When
 Now Later

Note
Save As Draft

Information

Draft saved successfully.



Make your payment easier with MAB iBanking!

- Transfer money easily to other MAB accounts through iBanking.

[Back](#)

- View >> Saved Draft

View Payment Drafts

Draft Type

Payment

Debit Account

0450123045001236038 - TZS100491

Balance : MMK 150,360,546.00

Transaction Type

Self Transfer

Draft Name

Search

Reset

View Payment Drafts

0450123045001236038		PAYMENT	SELF	
Draft Name	Transaction Type	Debit Account	Credit Account Details	Amount
1200	Self Transfer	0450123045001236038	SELF 0030123003010287018	MMK 12,000.00
Save As Draft 003	Self Transfer	0450123045001236038	SELF 0030123003010287018	MMK 1,234.00

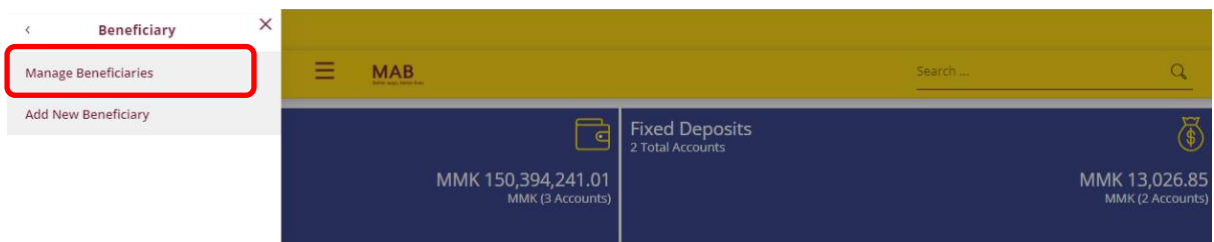
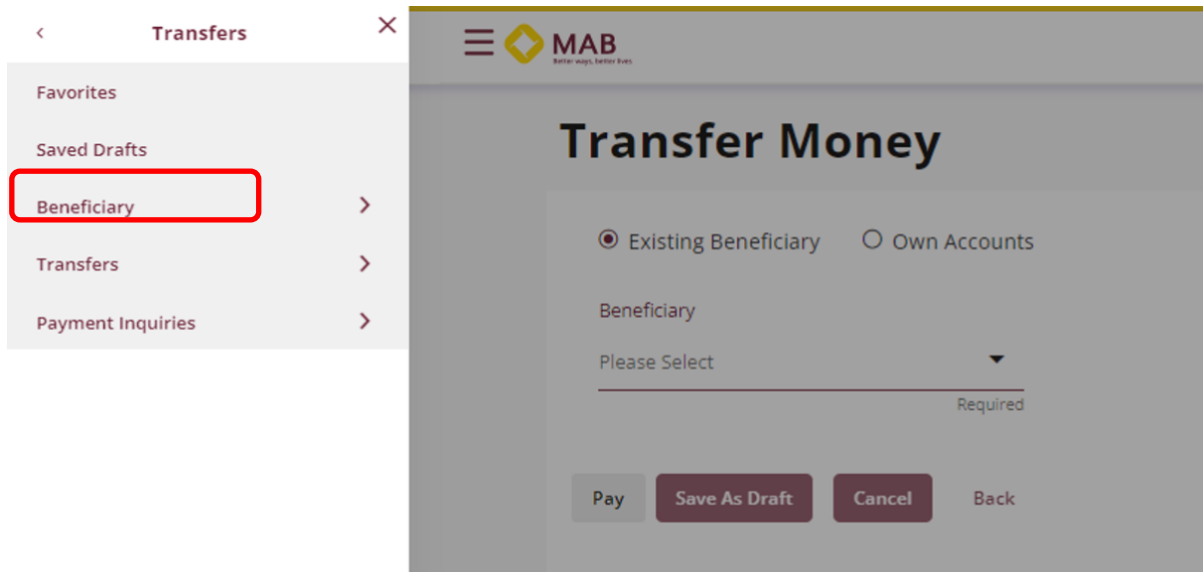
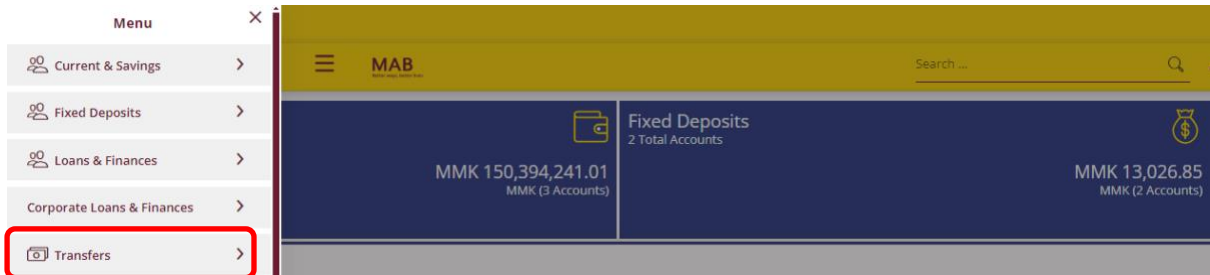
- Click To transfer

View Payment Drafts

0450123045001236038		PAYMENT	SELF	
Draft Name	Transaction Type	Debit Account	Credit Account Details	Amount
1200	Self Transfer	0450123045001236038	SELF 0030123003010287018	MMK 12,000.00
Save As Draft 003	Self Transfer	0450123045001236038	SELF 0030123003010287018	MMK 1,234.00

4.3 Beneficiaries


4.3.1 Manage Beneficiaries



Beneficiary

Account

Search By Nickname

Beneficiary Nickname	Account Type	Account Details	Created By	Access Type
 april	Internal	0030123003010287018 Internal Account	THUTHU ZUN	PUBLIC

Beneficiary Details

Beneficiary Photo



Beneficiary Type

Internal

Account Name

045

Account Number

0450131045001234011

Nickname

045

Beneficiary Access Type

PUBLIC

Primary Party

003010287 - FULL_NAME_003010287

Accessible to Parties

[Pay](#) [Edit](#) [Delete](#) [Cancel](#) [Back](#)



Transfer money faster than ever!

- Transferring money towards Beneficiaries is easy and quick.
- Perform a one-time Beneficiary addition maintenance and simply select the Beneficiary while transferring funds.
- The Beneficiary details will be listed on the screen for verification and all you have to do is enter the amount and date of transfer to initiate the transfer.

Edit Beneficiary Details

Beneficiary Photo



Upload Photo
Max image size - 1000 KB.
File format - .JPG and .PNG

Beneficiary Type
Internal

Account Number

Confirm Account Number
0450131045001234011

Account Name

045

Beneficiary Email ID

Add Email ID
Nickname

045UAT

Access Type

Private **Public**

Primary Party

003010287 - FULL_NAME_003010287

Select All Accessible Parties

Submit Cancel Back



Transfer money faster than ever!

- Set up a Beneficiary to make transferring money easy and quick.
- Perform a one-time Beneficiary addition maintenance and simply select the Beneficiary while transferring funds.
- You can also edit the Beneficiary at any time by selecting the edit option provided on the Beneficiary details screen.

Edit Beneficiary Details

Review

You have initiated a request to create Internal Beneficiary. Please review payee details before you confirm!

Account Name

DAW CHAW SU TIN HTUN

Account Number

0020191002029570044

Nick Name

Better Saving

Beneficiary Access Type

Public

Primary Party

045001236 - FULL_NAME_045001236

Accessible to Parties

Confirm **Cancel** Back

Edit Beneficiary Details

✔ Confirmation
Edit Beneficiary Details submitted for approval.

Reference Number

0102725CE426

Status

Pending for Approval

Account Name

DAW CHAW SU TIN HTUN

Nick Name

Better Saving

Account Number

0020191002029570044

Primary Party

045001236 - FULL_NAME_045001236

Accessible to Parties

What would you like to do next?



Home

Current & Savings 1 Total Accounts MMK 46,223.01 MMK (1 Accounts)	Term Deposits 2 Total Accounts MMK 13,026.85 MMK (2 Accounts)	Loans and Finances You do not have any Loans
---	---	--

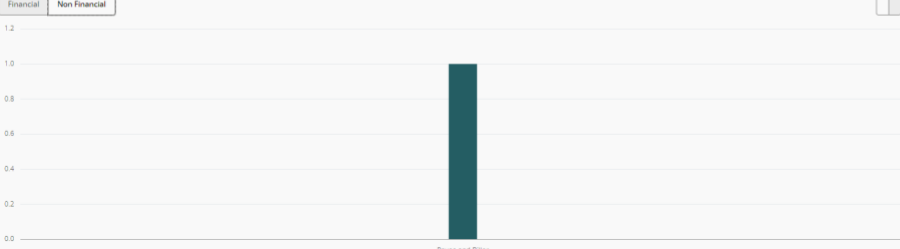
Accounts Summary

Party Name	Account Number	Account Type	Net Balance
M/S I BANKING A	0303 Current Account - Company (LCY) 0030123003010287018	Current Account	MMK 46,223.01

Page 1 of 1 (1 of 1 items) | < 1 > | Download

Pending For Approval	My Initiated List	Transaction Log	My Approved List
All 1 Financial 0 Non Financial 1 Urgent 0			

Financial | Non Financial



Payee and Biller


Bulk File Upload

Identifier

Select File Identifier

4.3.2 Add New Account Beneficiary

Add New Beneficiary

Beneficiary Photo
 Upload Photo
 Max image size - 1000 KB,
 File format - JPG and PNG

Internal

Account Number

Confirm Account Number
 0020121002006968022

Account Name
 FULL_NAME_002006968

Beneficiary Email ID


Add Email ID
 Nickname
 WOO_1

Access Type
 Private Public

Primary Party
 045001236 - FULL_NAME_045001236

Select All Accessible Parties


[Back](#)



Transfer money faster than ever!

- Set up a Beneficiary to make transferring money easy and quick.
- Perform a one-time Beneficiary addition maintenance and simply select the Beneficiary while transferring funds.
- You can also edit the Beneficiary at any time by selecting the edit option provided on the Beneficiary details screen.

Add Bank Account Beneficiary

 Confirmation
 Add Bank Account Beneficiary submitted for approval.

Reference Number
 13011E9D399C


Status
 Pending for Approval

Account Name	Nick Name
FULL_NAME_053004599	053UAT

Account Number
 0530131053004599020

Primary Party
 003010287 - FULL_NAME_003010287

Accessible to Parties
 What would you like to do next?

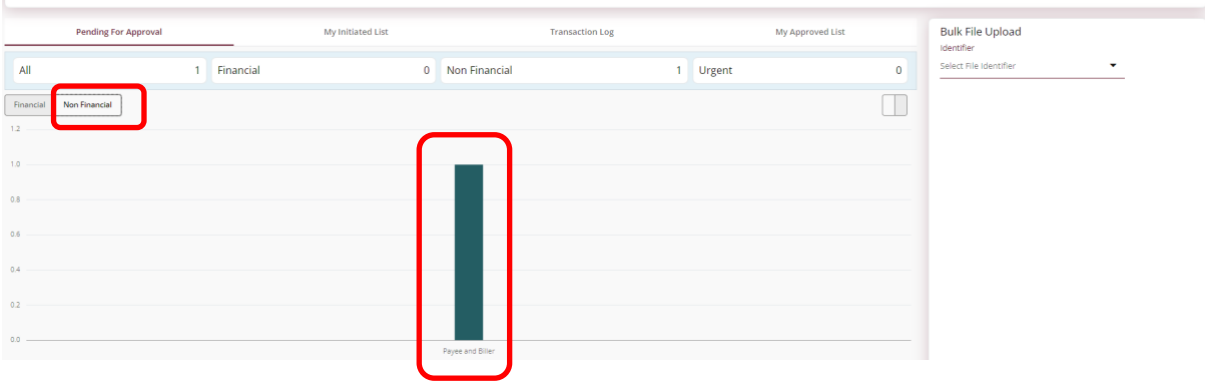
 Home

Current & Savings 1 Total Accounts MMK 46,223.01 MMK (1 Accounts)	Term Deposits 2 Total Accounts MMK 13,026.85 MMK (2 Accounts)	Loans and Finances You do not have any Loans
---	---	--

Accounts Summary

Party Name	Account Number	Account Type	Net Balance
M/S I BANKING A	0303 Current Account - Company (LCY) 0030123003010287018	Current Account	MMK 46,223.01

Page 1 of 1 (1 of 1 items) | < 1 >



Bulk File Upload

Identifier

Select File Identifier

Pending For Approval

Non Financial - Payee and Biller (1)

Reference Number

Enter exact reference number

Filters : Clear All

<input type="checkbox"/>	Date	Description	Type	Category & Sub-category	Reference No	Status
<input type="checkbox"/>	13 Jan 2024	Create Internal Payee	Account Payee	Internal	13011E9D399C	Pending Approval

[Back](#)

Create Internal Payee

[Approve](#) [Reject](#) [Send to Modify](#) [Lock](#)

Account Name
FULL_NAME_053004599

Account Number
0530131053004599020

Nick Name
053UAT

Payee Access Type
Public

Primary Party
003010287 - FULL_NAME_003010287

Accessible to Parties

Transaction Journey

Detailed Journey



[Back](#)

Create Internal Payee

[Approve](#) [Reject](#) [Send to Modify](#) [Lock](#)

Account Name
FULL_NAME_053004599

Account Number
0530131053004599020

Nick Name
053UAT

Payee Access Type
Public

Primary Party
003010287 - FULL_NAME_003010287

Accessible to Parties

Transaction Journey

Approval Comment

Remarks (Optional)

[Approve](#) [Cancel](#)

Create Internal Payee

✔ Confirmation
Create Internal Payee approved successfully.

Reference Number
13011E9D399C

Status
Completed


Account Name
FULL_NAME_053004599

Nick Name
053UAT

Account Number
0530131053004599020

Primary Party
003010287 - FULL_NAME_003010287

Accessible to Parties
What would you like to do next?

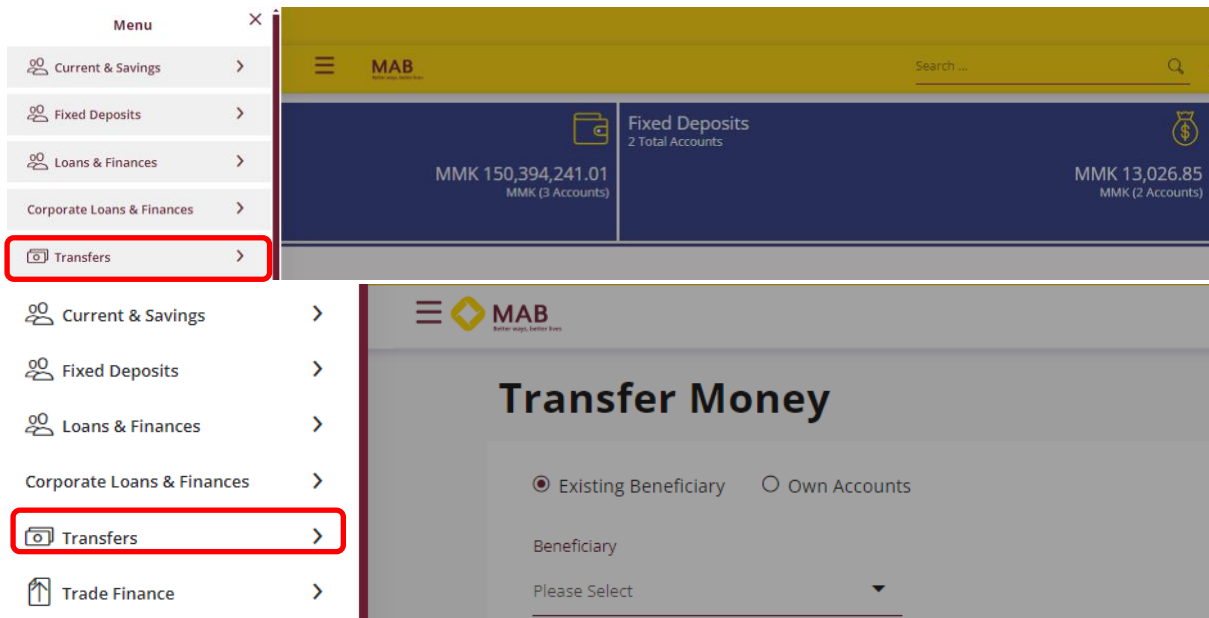
 Home

4.4 Transfers

4.4.1 Transfer Money (Existing Beneficiary / Own Account)

Click >> Transfer

Choose >> Existing Beneficiary and Own



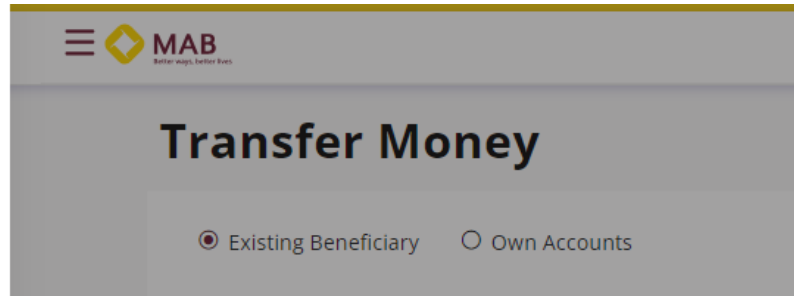
The image shows two screenshots of the MAB mobile application interface. The top screenshot displays the main dashboard with a menu on the left. The 'Transfers' option in the menu is highlighted with a red box. The dashboard shows account balances: Current & Savings (MMK 150,394,241.01), Fixed Deposits (MMK 13,026.85), and Loans & Finances. The bottom screenshot shows the 'Transfer Money' screen, where the 'Existing Beneficiary' option is selected with a radio button. Below this, there are fields for 'Beneficiary' and 'Please Select'.

Favorites

Beneficiary >

Transfers >

Payment Inquiries >




Select >> Beneficiary

Transfer Money

Existing Beneficiary Own Accounts

Beneficiary
Woo

 Woo

Account Number: 0020131002006968011 Beneficiary Type: INTERNAL

Account Name: U WIN LWIN OO

Transfer From
0030123003010287018

Balance : MMK 35,695,01


M... MMK 1,000.00 [View Limits](#)

Transfer When
 Now Later

Customer Reference Number

Note
Tr

[Back](#)



Make your payment easier with MAB iBanking!

- Transfer money easily to other MAB accounts through iBanking.

Click >> Pay

Transfer Money

1 Review

You initiated a request for Transfer Money. Please review details before you confirm!

Transfer to

 Woo

Beneficiary Type

INTERNAL

Account Name

U WIN LWIN OO

Account Number

0020131002006968011

Transfer From

0030123003010287018

Debit Charge

MMK 0.00

Transfer Amount

MMK 1,000.00

Transfer When

26 Dec 2023

Customer Reference Number

Note

Tr

Confirm

Cancel

Back

Click >> Confirm



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Enter >> OTP

Transfer Money

1 Review

You initiated a request for Transfer Money. Please review details before you confirm!

Transfer to

 Woo

Beneficiary Type

INTERNAL

Account Name

U WIN LWIN OO

Account Number

0020131002006968011

Transfer From

0030123003010287018

Debit Charge

MMK 0.00

Transfer Amount

MMK 1,000.00

Transfer When

26 Dec 2023

Customer Reference Number

Note

Tr

Soft Token Verification

Please follow the steps to generate an OTP (One Time Password)

- Open Soft Token Application on your hand held device and login with your PIN.
- Enter the OTP displayed on the screen in the text box below.

One Time Password

Reference Number

265409

Attempts Left

4

Cancel

Submit

Click >> Submit

Soft Token Verification

Please follow the steps to generate an OTP (One Time Password)

- Open Soft Token Application on your hand held device and login with your PIN.
- Enter the OTP displayed on the screen in the text box below.

One Time Password

Reference Number

265409






Attempts Left

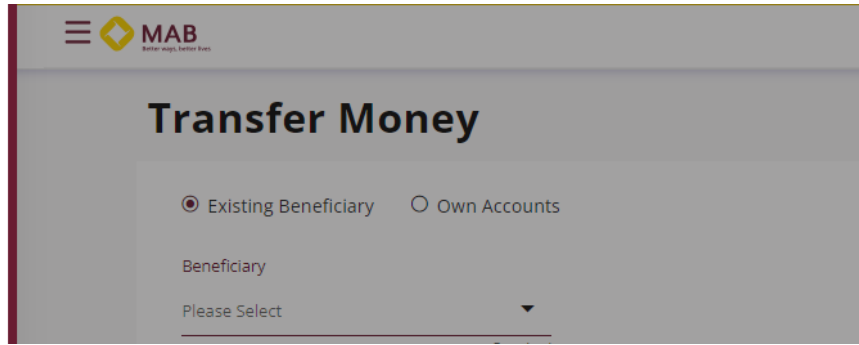
4

Cancel

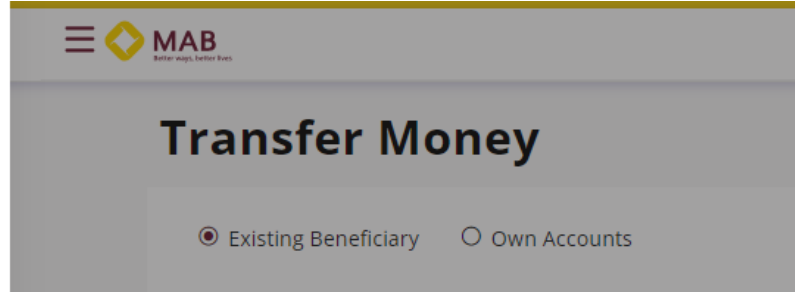
Submit

#to insert more

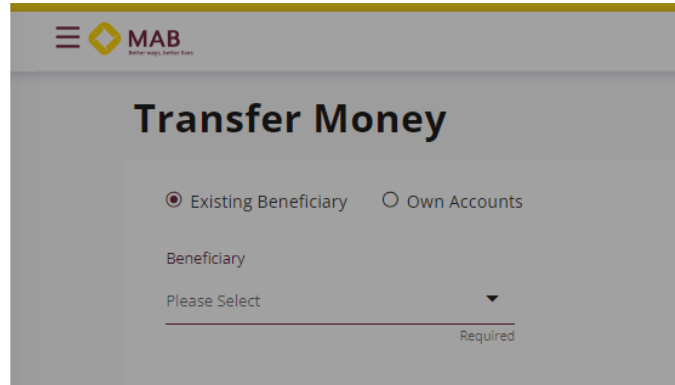
-  Current & Savings >
-  Fixed Deposits >
-  Loans & Finances >
- Corporate Loans & Finances >
-  **Transfers** >
-  Trade Finance >



- Favorites
- Beneficiary >
- Transfers** >
- Payment Inquiries >



- Transfer Money**
- Quick Transfer
- Schedule Transfers - Existing Benefici...
- Schedule Transfers - Quick Internal T...
- Multiple Transfers



Transfer Money

Existing Beneficiary Own Accounts

Transfer To

0030133003010287018

Balance : MMK 0.00

Transfer From

0030123003010287018

Balance : MMK 35,695.01

MMK

MMK 1,000.00

[View Limits](#)

Transfer When

Now Later

Note

Tr

Pay

Save As Draft

Cancel

Back



Make your payment easier with MAB iBanking!

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Transfer Money

Review

You initiated a request for Transfer Money. Please review details before you confirm!

Transfer To

0030133003010287018

Transfer From

0030123003010287018

Debit Charge

MMK 0.00

Transfer Amount

MMK 1,000.00

Rate Applied

Calculated Amount

Transfer When

27 Dec 2023

Note


Tr

Confirm

Cancel

Back

Transfer Money

 Confirmation
 Transfer Money submitted for approval.

Reference Number

2601E8FDA6FD

Status

Pending for Approval

Transfer To

0030133003010287018

Transfer Amount

MMK 1,000.00

Transfer From

0030123003010287018

Note

Tr

Debit Charge

MMK 0.00

Transfer When

27 Dec 2023

What would you like to do next?



Home

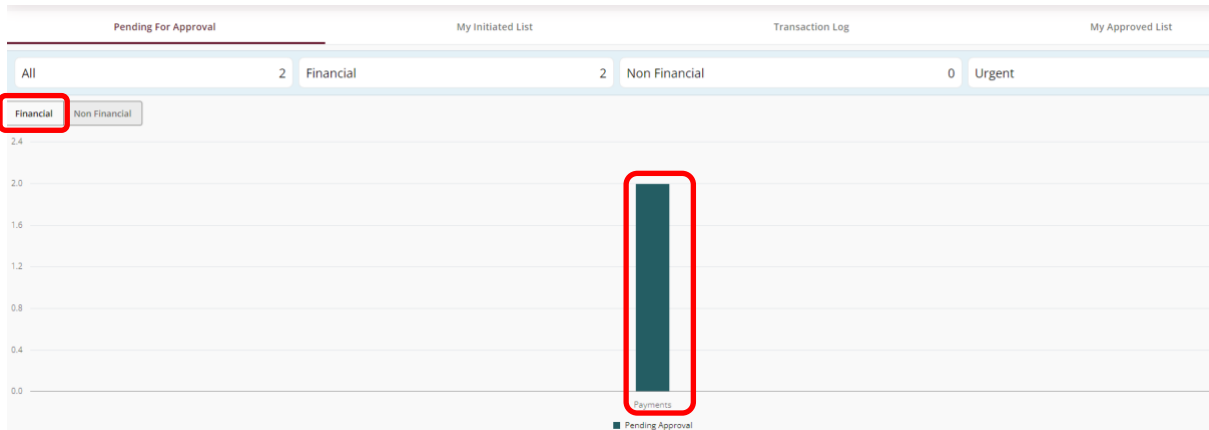


Add Favorite



Set Repeat Transfer

Feedback



Pending For Approval

Financial - Payments (2)

Reference Number

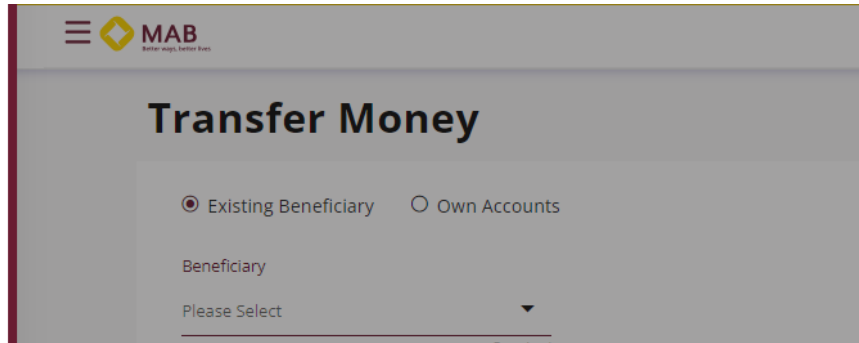
Enter exact reference number

Filters : Clear All

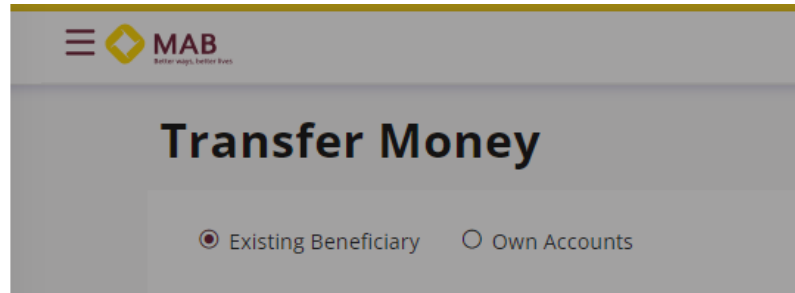
Date	Description	From Account	Amount	Payee Account Details	Reference No	Approval Status
26 Jan 2024	Own Account Transfer	0030123003010287018	MMK 1,000.00	0030133003010287018-SELF	2601E8FDA6FD	Pending Approval
26 Jan 2024	Own Account Transfer	0030123003010287018	MMK 1,000.00	0030133003010287018-SELF	2601D4CE2F29	Pending Approval

Back

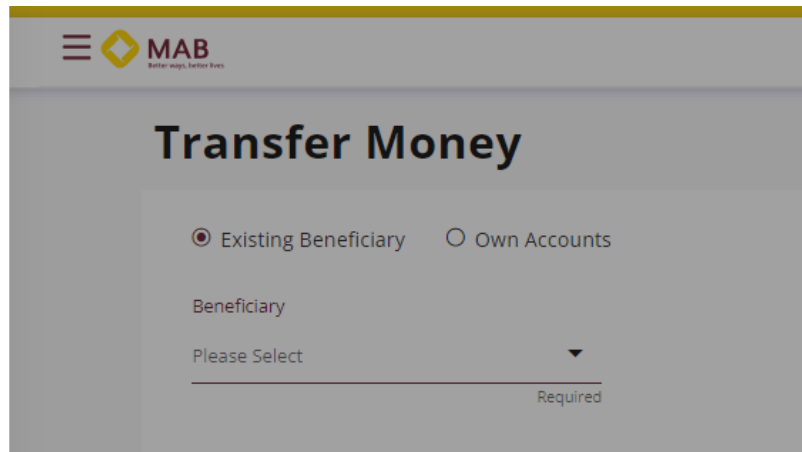
- Current & Savings >
- Fixed Deposits >
- Loans & Finances >
- Corporate Loans & Finances >
- Transfers >**
- Trade Finance >



- Favorites
- Beneficiary >
- Transfers >**
- Payment Inquiries >



- Transfer Money
- Quick Transfer**
- Schedule Transfers - Existing Benefici...
- Schedule Transfers - Quick Internal T...
- Multiple Transfers



Quick Internal Transfer

Internal

Account Number

Confirm Account Number

0020131002006968011

Account Name

FULL_NAME_002006968

Beneficiary Email ID

Add Email ID

Transfer From

0030123003010287018

Balance : MMK 35,695.01

MMK

MMK 1,000.00

[View Limits](#)

Transfer When

Now Later

Customer Reference Number

Note
Quick Tr

Pay

Save As Draft

Cancel

[Back](#)



Make your payment easier!

- Transfer money to any MAB account by simply entering the account number and required information.
- You can transfer money to your own MAB account as well as to other MAB accounts.
- The quick transfer service also allows you to register your Beneficiary for future use after you made the transfer.

Quick Internal Transfer

Review of Transfers - Adhoc Payee

You initiated a request for Quick Payment. Please review details before you confirm!

Payment Type

Internal

Account Number

0020131002006968011

Debit Charge

MMK 0.00

Account Name

FULL_NAME_002006968

Transfer From

0030123003010287018

Transfer Amount

MMK 1,000.00

Transfer When

27 Dec 2023

Customer Reference Number

Note

Quick Tr

Confirm

Cancel

Back

Soft Token Verification

Please follow the steps to generate an OTP (One Time Password)

- Open Soft Token Application on your hand held device and login with your PIN.
- Enter the OTP displayed on the screen in the text box below.

One Time Password



Reference Number

283729

Attempts Left

4

Cancel

Submit

4.4.2 Quick Transfer

- Transfer >> Transfers >> Quick Transfer
- Enter >> Requirement
- Click >> Pay
- Click >> Confirm
- Enter >> OTP
- Click >> Submit

Corporate Checker Right

- Click >> Bar
- Click >> Reference No.
- Click >> Approve
- Enter >> OTP
- Click >> Submit

Search ...
117
KY
Welcome, KYAW YE HTUN
Last login 2 Feb 2024.

305,659,427.64
MMK (7 Accounts)

Fixed Deposits

You do not have any Fixed Deposit

Loans and Finances

You do not have any Loans

Account Number	Account Type	Net Balance
1103 Better Call Special - Company 0740183074006041011	Saving Account	MMK 4,626,000.00
1103 Better Call Special - Company	Saving Account	MMK 25,920,186.07

Search ...
117
KY
Welcome, KYAW YE HTUN
Last login 2 Feb 2024.

305,659,427.64
MMK (7 Accounts)

Fixed Deposits

You do not have any Fixed Deposit

Loans and Finances

You do not have any Loans

Account Number	Account Type	Net Balance
1103 Better Call Special - Company 0740183074006041011	Saving Account	MMK 4,626,054,929.65
1103 Better Call Special - Company 0740183074006041022 BETTERCALL2	Saving Account	MMK 25,920,186.07

Search ...
117
KY
Welcome, KYAW YE HTUN
Last login 2 Feb 2024.

305,659,427.64
MMK (7 Accounts)

Fixed Deposits

You do not have any Fixed Deposit


Loans and Finances

You do not have any Loans

Account Number	Account Type	Net Balance
1103 Better Call Special - Company 0740183074006041011	Saving Account	MMK 4,626,054,929.65
1103 Better Call Special - Company 0740183074006041022 BETTERCALL2	Saving Account	MMK 25,920,186.07

Quick Internal Transfer

Internal



Account Number

Confirm Account Number
0020131002026809018

Account Name
Thura Kyaw

Beneficiary Email ID
thuyakyaw@mabbank.com

Add Email ID
Transfer From
0740183074006041011

Balance : MMK 4,565,850,429.65

MMK MMK 1,000.00 [View Limits](#)


Transfer When
 Now Later

Customer Reference Number

Note
tr

Enter 1 to 80 characters.

Pay
Save As Draft
Cancel
Back



Make your payment easier!

- Transfer money to any MAB account by simply entering the account number and required information.
- You can transfer money to your own MAB account as well as to other MAB accounts.
- The quick transfer service also allows you to register your Beneficiary for future use after you made the transfer.

Note
tr

Soft Token Verification

Please follow the steps to generate an OTP (One Time Password)

- Open Soft Token Application on your hand held device and login with your PIN.
- Enter the OTP displayed on the screen in the text box below.

One Time Password

🗑

Enter 6 characters.

Reference Number
288235

Attempts Left
4

Cancel
Submit

Quick Internal Transfer!

✔ Confirmation
Quick Internal Transfer! submitted for approval.

Reference Number
0202CA18795F

Status
Pending for Approval

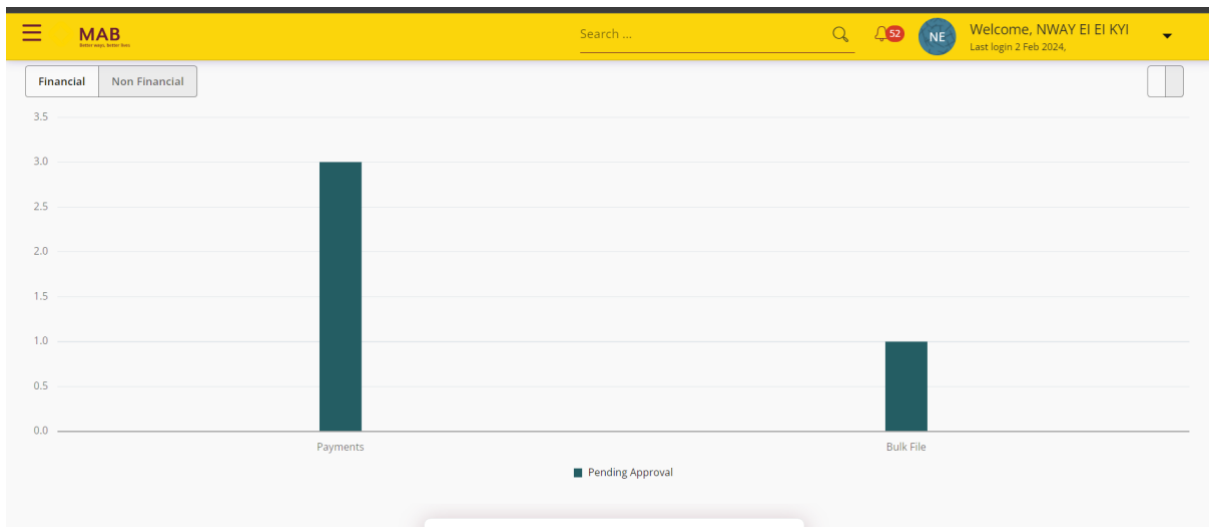
Transfer To	Transfer Amount
Thura Kyaw	MMK 1,000.00

Account Number	Payment Type
0020131002026809018	Internal



Transfer From	Transfer When
0740183074006041011	27 Dec 2023

Note




Checker



Pending For Approval

Financial - Payments (3)
 
Enter exact reference number


Filters : Clear All

Date	Description	From Account	Amount	Payee Account Details	Reference No	Approval Status
2 Feb 2024,	Internal Standing Instruction	0740183074006041011	MMK 1,000.00	0480191048004113031-DAW HTAY HTAY WIN	0202021C5877	 Pending
2 Feb 2024,	Adhoc Internal Transfer	0740183074006041011	MMK 1,000.00	0020131002026809018-Thura Kyaw	0202CA18795F	 Pending
2 Feb 2024,	Adhoc Internal Transfer	0740183074006041011	MMK 1,000.00	0020131002026809018-Thura Kyaw	0202081B9808	 Pending

[Back](#)

Adhoc Internal Transfer

Payment Type
 Internal

 Account Number
 0020131002026809018

 Debit Charge
 MMK 0.00

 Account Name
 Thura Kyaw

 Beneficiary Email ID
 thuyakyaw@mabbank.com

 Transfer From



Search ... 52 NE Welcome, NWA
Last login 2 Feb 2024

Adhoc Internal Transfer

[Reject](#)

Remarks (Optional)

[Approve](#) [Cancel](#)

MAB 52 NE Welcome, NWA
Last login 2 Feb 2024

Adhoc Internal Transfer

Payment Type
Internal

Account Number
0020131002026809018

Debit Charge
MMK 0.00


Account Name
Thura Kyaw

Beneficiary Email ID
thuyakyaw@mabbank.com

Transfer From
0740183074006041011


Verification


- Open Soft Token Application on your hand held device and login with your PIN.
- Enter the OTP displayed on the screen in the text box below.

One Time Password
 

Enter 6 characters.
Reference Number
288241
Attempts Left
4

[Cancel](#) [Submit](#)

 52 NE Welcome, NWAY EI EI KYI
Last login 2 Feb 2024


 **Confirmation**
Adhoc Internal Transfer approved successfully. [e-Receipt](#)

Reference Number
0202081B9808

Host Reference Number
2403301055446000

Status
Completed

What would you like to do next?


[Home](#)

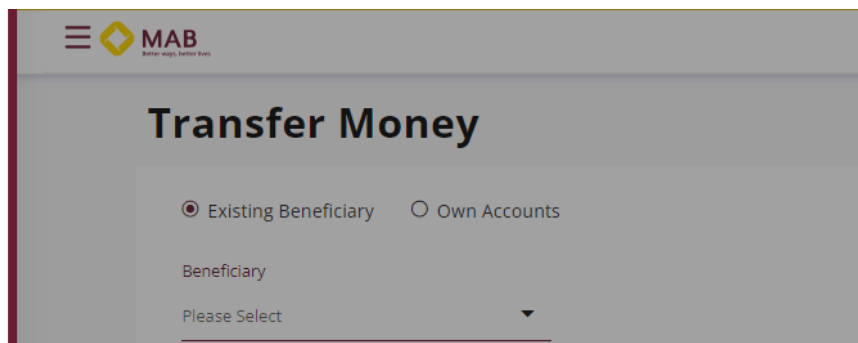
4.4.3 My Schedule Transfers – Existing Beneficiary

- Transfer >> Transfers >> My Schedule Transfers -Existing Beneficiary
- Enter >> Requirement
- Click >> Pay
- Click >> Confirm
- Enter >> OTP
- Click >> Submit

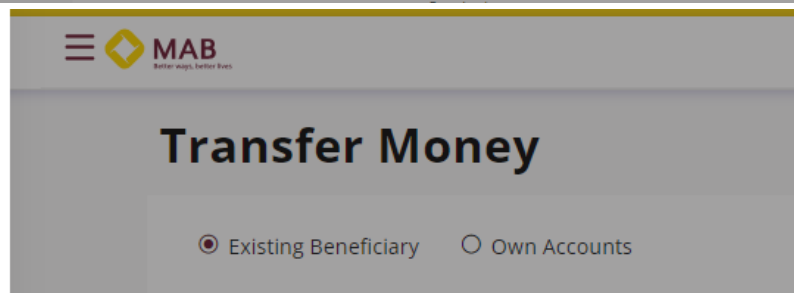
Corporate Checker Right

- Click >> Bar
- Click >> Reference No.
- Click >> Approve
- Enter >> OTP
- Click >> Submit

- 👤 Current & Savings >
- 👤 Fixed Deposits >
- 👤 Loans & Finances >
- Corporate Loans & Finances >
- 📄 Transfers >**
- 📈 Trade Finance >



- Favorites
- Beneficiary >
- Transfers >**
- Payment Inquiries >



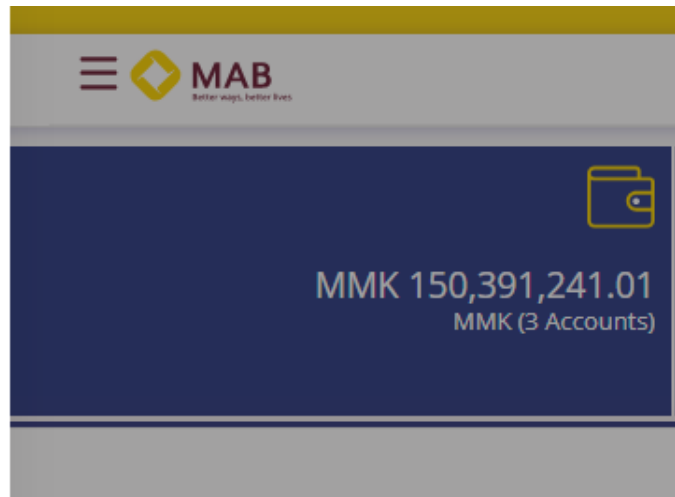
Transfer Money


Quick Transfer

Schedule Transfers - Existing Benefici...

Schedule Transfers - Quick Internal T...

Multiple Transfers



 **MAB** Better ways, better lives Search ... 🔍 🔔 117 KY Welcome, KYAW YE HTUN Last login 2 Feb 2024

Schedule Transfers - Existing Beneficiary

Existing Beneficiary Own Accounts

Beneficiary
DAW HTAY HTAY WIN

Account Type
Internal

Account Name
DAW HTAY HTAY WIN

Account Number
0480191048004113031

Transfer From
0740183074006041011

Balance : MMK 4,565,850,429.65


MMK

[View Limits](#)

Transfer Frequency
Daily

Start Transferring
Feb 2, 2024

Stop Transferring
 on after



Make your payment easier with MAB iBanking!

- Transfer money easily to other MAB accounts through iBanking.

Transfer To
Account Type
Internal

Account Number
0480191048004113031

Account Name
DAW HTAY HTAY WIN

Transfer From
0740183074006041011

Amount
MMK 1,000.00

Frequency
Every day

Start Transferring
2 Feb 2024

Stop Transferring
3 Feb 2024

Note
tr

Transfer Today
No

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No

Soft Token Verification

Please follow the steps to generate an OTP (One Time Password)

- Open Soft Token Application on your hand held device and login with your PIN.
- Enter the OTP displayed on the screen in the text box below.

One Time Password

Enter 6 characters
Reference Number
288240
Attempts Left:
4

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Set Repeat Transfer

 **Confirmation**
Set Repeat Transfer submitted for approval.

Reference Number
0202021C5877

Status
Pending for Approval

Amount
MMK 1,000.00

Account Number
0480191048004113031

Account Type
Internal

Transfer From
0740183074006041011

Transfer Frequency
Every day

Start Transferring
2 Feb 2024

Stop Transferring
3 Feb 2024

What would you like to do next?

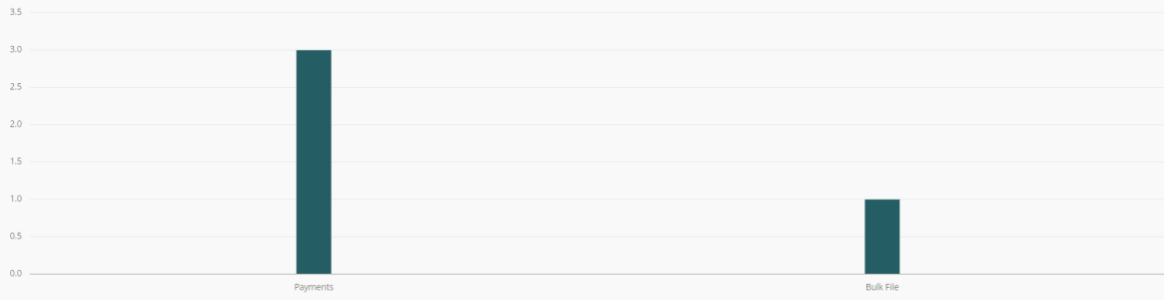


Home

Pending For Approval My Initiated List Transaction Log My Approved List

All 6 Financial 4 Non Financial 2 Urgent 0

Financial Non Financial



■ Pending Approval

Pending For Approval

Financial - Payments (3)

Reference Number

Filters : Clear All

Date	Description	From Account	Amount	Payee Account Details	Reference No	API Sta
2 Feb 2024,	Adhoc Internal Standing Instruction	0740183074006041011	MMK 1,000.00	0020131002026809018-Thura Kyaw	0202D91B6523	🕒
2 Feb 2024,	Internal Standing Instruction	0740183074006041011	MMK 1,000.00	0480191048004113031-DAW HTAY HTAY WIN	0202021C5877	🕒
2 Feb 2024,	Adhoc Internal Transfer	0740183074006041011	MMK 1,000.00	0020131002026809018-Thura Kyaw	0202CA18795F	🕒

[Back](#)

Adhoc Internal Standing Instruction

Payment Type
Internal

Account Number
0020131002026809018

Account Name
Thura Kyaw

Transfer From
0740183074006041011

Transfer Amount
MMK 1,000.00

Adhoc Internal Standing Instruction

Payment Type
Internal

Account Number
0020131002026809018

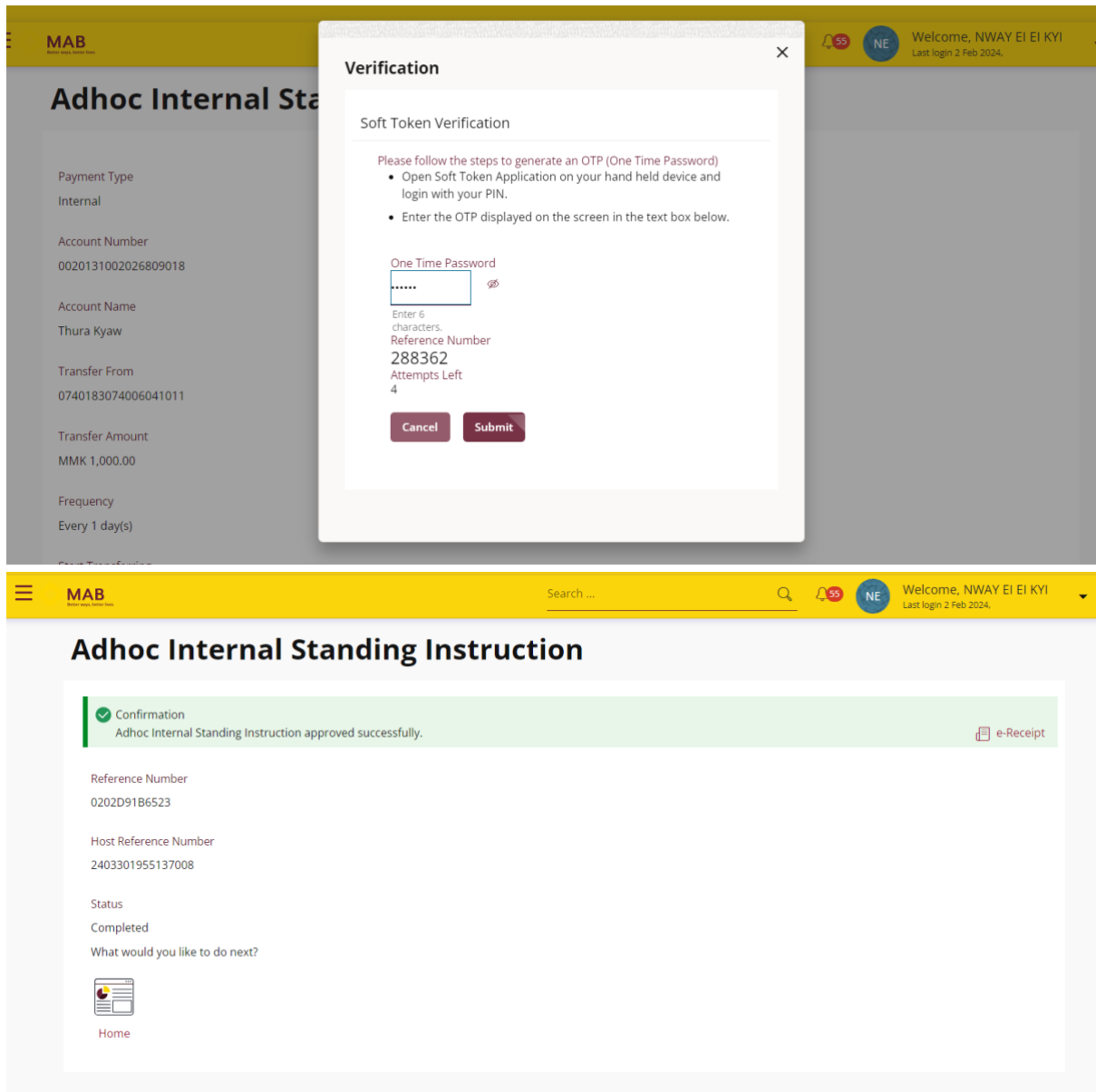
Account Name
Thura Kyaw

Transfer From
0740183074006041011

Transfer Amount
MMK 1,000.00

Approval Comment ✕

Remarks (Optional)



The screenshot shows the MAB web application interface. At the top right, there is a user greeting: "Welcome, NWAY EI EI KYI" and "Last login 2 Feb 2024". A modal window titled "Verification" is open, displaying "Soft Token Verification" instructions. The instructions ask the user to follow steps to generate an OTP (One Time Password) and enter it in a provided text box. The modal also shows a "One Time Password" field with a masked input, a "Reference Number" of 288362, and "Attempts Left" of 4. There are "Cancel" and "Submit" buttons at the bottom of the modal.

Below the modal, the main content area displays "Adhoc Internal Standing Instruction" with a green confirmation message: "Confirmation Adhoc Internal Standing Instruction approved successfully." and an "e-Receipt" link. The confirmation details include:

- Reference Number: 0202D91B6523
- Host Reference Number: 2403301955137008
- Status: Completed

At the bottom of the confirmation message, there is a "What would you like to do next?" section with a "Home" link and a corresponding icon.

4.4.4 My Schedule Transfers – Quick Transfers

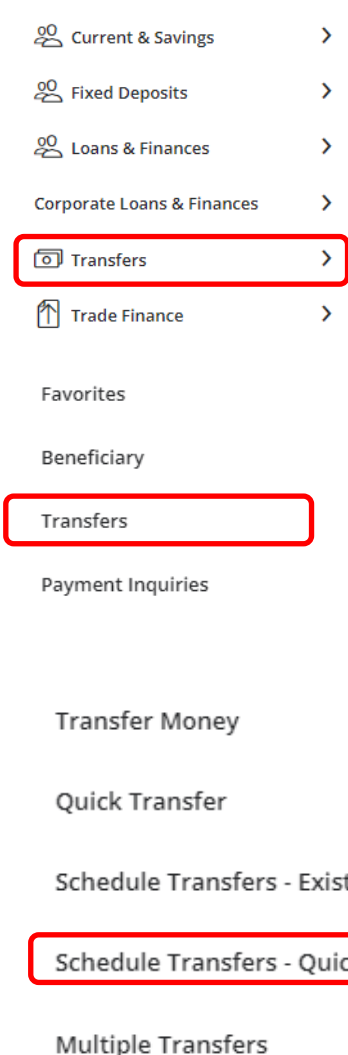
- Transfer >> Transfers >> My Schedule Transfers -Quick Transfer
- Enter >> Requirement
- Click >> Pay
- Click >> Confirm
- Enter >> OTP
- Click >> Submit

Corporate Checker Right

- Click >> Bar

- Click >> Reference No.
- Click >> Approve
- Enter >> OTP
- Click >> Submit

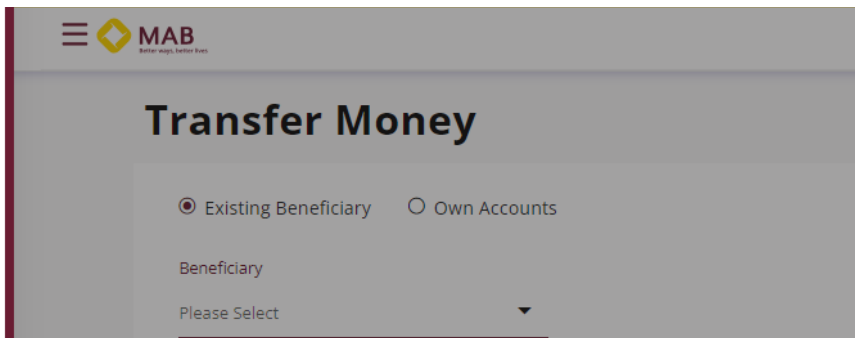
4.4.5



Current & Savings >
Fixed Deposits >
Loans & Finances >
Corporate Loans & Finances >
Transfers >
Trade Finance >

Favorites
Beneficiary >
Transfers >
Payment Inquiries >

Transfer Money
Quick Transfer
Schedule Transfers - Existing Benefici...
Schedule Transfers - Quick Internal T...
Multiple Transfers

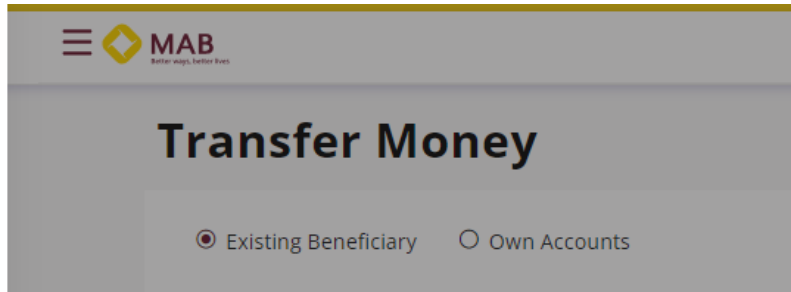


MAB
Better ways, better lives

Transfer Money

Existing Beneficiary Own Accounts

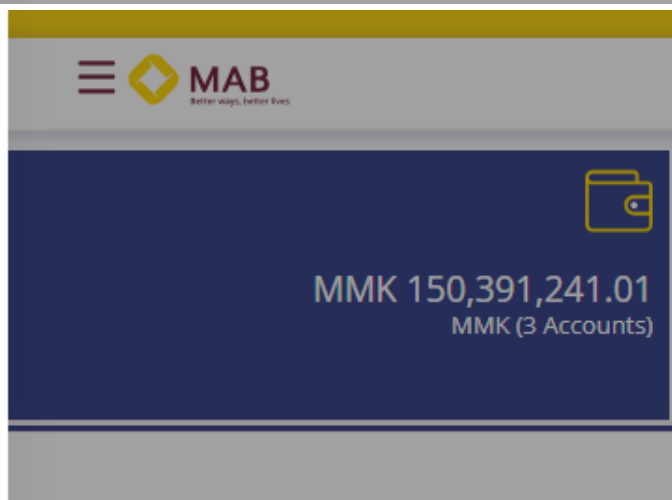
Beneficiary
Please Select



MAB
Better ways, better lives

Transfer Money

Existing Beneficiary Own Accounts



MAB
Better ways, better lives

MMK 150,391,241.01
MMK (3 Accounts)



MAB Search ... 122 KY Welcome, KYAW YE HTUN Last login: 3 Feb 2024

My Schedule Transfer - Quick Transfer

Internal
Account Number

Confirm Account Number
0020131002026809018

Account Name
Thura Kyaw

Transfer From
0740183074006041011

Balance : MMK 4,565,849,429.65
MMK MMK 1,000.00

[View Limits](#)

Transfer Frequency
Daily

Start Transferring
Feb 2, 2024

Stop Transferring
 on after
Feb 3, 2024

Note
 (Required)

Make your payment easier!

- Transfer money to any MAB account by simply entering the account number and required information.
- You can transfer money to your own MAB account as well as to other MAB accounts.
- The quick transfer service also allows you to register your Beneficiary for future use after you made the transfer.

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Account Name
Thura Kyaw

Transfer From
0740183074006041011

Pay By
Debit Account Currency

Debit Amount
MMK 1,000.00

Transfer Currency
MMK

Frequency
Every day

Start Transferring
2 Feb 2024

Stop Transferring
3 Feb 2024

Note
tr

Transfer Today
No

Transfer Today


No

Soft Token Verification

Please follow the steps to generate an OTP (One Time Password)

- Open Soft Token Application on your hand held device and login with your PIN.
- Enter the OTP displayed on the screen in the text box below.

One Time Password

Enter 6 characters.
Reference Number
288359
Attempts Left
4

My Schedule Transfer - Quick Transfer

Confirmation
 My Schedule Transfer - Quick Transfer submitted for approval.

Reference Number
 0202D91B6523

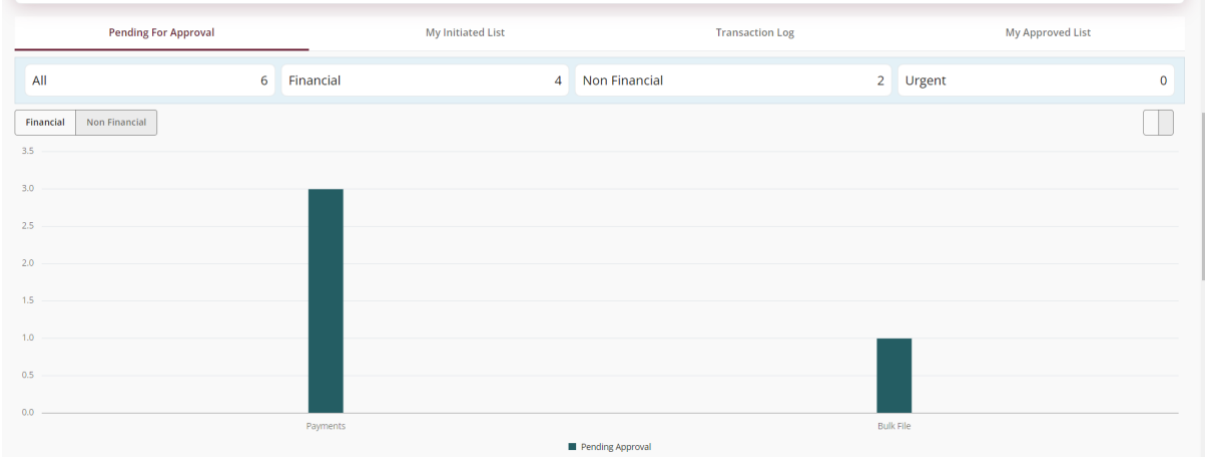
Status
 Pending for Approval

Account Name: Thura Kyaw Account Number: 0020131002026809018

Amount: MMK 1,000.00 Account Type: Internal

Transfer From: 0740183074006041011 Transfer Frequency: Every day

Start Transferring: Stop Transferring:



Pending For Approval

Financial - Payments (3)

Reference Number

Enter exact reference number

Filters : Clear All

Date	Description	From Account	Amount	Payee Account Details	Reference No	Apj Sta
2 Feb 2024	Adhoc Internal Standing Instruction	0740183074006041011	MMK 1,000.00	0020131002026809018-Thura Kyaw	0202D91B6523	🕒
2 Feb 2024	Internal Standing Instruction	0740183074006041011	MMK 1,000.00	0480191048004113031-DAW HTAY HTAY WIN	0202021C5877	🕒
2 Feb 2024	Adhoc Internal Transfer	0740183074006041011	MMK 1,000.00	0020131002026809018-Thura Kyaw	0202CA18795F	🕒

Back

Adhoc Internal Standing Instruction

Approve **Reject**

Payment Type
Internal

Account Number
0020131002026809018

Account Name
Thura Kyaw

Transfer From
0740183074006041011

Transfer Amount
MMK 1,000.00

Adhoc Internal Standing Instruction

Approve **Reject**

Payment Type
Internal

Account Number
0020131002026809018

Account Name
Thura Kyaw

Transfer From
0740183074006041011

Transfer Amount
MMK 1,000.00

Approval Comment ✕

Remarks (Optional)

Approve **Cancel**

Adhoc Internal Sta

Payment Type
Internal

Account Number
0020131002026809018

Account Name
Thura Kyaw

Transfer From
0740183074006041011

Transfer Amount
MMK 1,000.00

Frequency
Every 1 day(s)

Verification ✕

Soft Token Verification

Please follow the steps to generate an OTP (One Time Password)

- Open Soft Token Application on your hand held device and login with your PIN.
- Enter the OTP displayed on the screen in the text box below.

One Time Password

Enter 6 characters.
Reference Number
288362
Attempts Left
4

Cancel **Submit**

Adhoc Internal Standing Instruction


✔ Confirmation
Adhoc Internal Standing Instruction approved successfully. [e-Receipt](#)

Reference Number
0202D91B6523

Host Reference Number
2403301955137008

Status
Completed

What would you like to do next?


Home

4.4.6 Multiple Transfers

- Transfer >> Transfers >> Multiple Transfers
- Enter >> Requirement
- Click >> Pay
- Click >> Confirm
- Enter >> OTP
- Click >> Submit

Corporate Checker Right

- Click >> Bar
- Click >> Reference No.
- Click >> Approve
- Enter >> OTP
- Click >> Submit

4.4.7

Transfers

- Transfer Money
- Quick Transfer
- Schedule Transfers - Existing Benefi...
- My Schedule Transfer - Quick Transfer
- Multiple Transfers

Search

Welcome, KYAW YE HTUN
Logout / New User

Fixed Deposits

MMK 5,309,276,987.64
MMK (7 Accounts)

You do not have any Fixed Deposit

Loans and Finances

You do not have any Loans

Bulk File Upload

Identifier

Select File Identifier

Account Number	Account Type	Net Balance
1103 Bemer Cell Special - Company 0740193074006041011	Saving Account	MMK 4,629,672,489.68
1103 Bemer Cell Special - Company 0740193074006041022	Saving Account	MMK 25,920,186.07
1103 Bemer Cell Special - Company 0740193074006041033	Saving Account	MMK 628,000,000.00
1103 Bemer Cell Special - Company 0740193074006041044	Saving Account	MMK 20,037,629.27
1103 Bemer Cell Special - Company 0740193074006041055	Saving Account	MMK 100,020,833.33

My Initiated List

Transaction Log

My Approval List

0 Financial

0 Non Financial

0 Urgent

0

Quick Links

Own Account Transfer

Adhoc Payment

File Upload

Funds Transfer

Issue Draft

Uploaded File Inquiry

Loan Drawdown Request

Search

Welcome, KYAW YE HTUN
Last login: 1 Feb 2024

Multiple Transfers

Beneficiary 1

Beneficiary

Please Select

Required

Save
Make a Copy & Save
Reset Fields

Beneficiary 2

Beneficiary

Please Select

Required

Save
Make a Copy & Save
Reset Fields

Add Another Payment

Submit
Cancel
Back

Make Multiple Transfer at a time!

- Pay multiple beneficiaries at once with MAB Multiple Transfer.
- You can select different accounts from which you want funds transferred to each beneficiary and also select different dates on which each transfer is to be made.

Multiple Transfers

Beneficiary 1



company (4)

Transfer From
0740183074006041011

Pay By
Debit Account Currency

Transfer Amount
MMK 1,000.00

Beneficiary 2



AUNG KYAW WIN

Transfer From
0740183074006041011

Pay By
Debit Account Currency

Transfer Amount
MMK 10,000.00

Beneficiary 3



23408

Transfer From
0740183074006041011

Pay By
Debit Account Currency

Transfer Amount
MMK 1,998.00

Add Another Payment

Submit

Cancel

Back



Make Multiple Transfer at a time!

- Pay multiple beneficiaries at once with MAB Multiple Transfer.
- You can select different accounts from which you want funds transferred to each beneficiary and also select different dates on which each transfer is to be made.

MAB
Search ...
Welcome, KYAW YE HTUN
Last login 1 Feb 2024

company (4)

Transfer From	Transfer Amount	Transfer Date
0740183074006041011	MMK 1,000.00	27 Dec 2023

Payee 2

AUNG KYAW WIN

Transfer From	Transfer Amount	Transfer Date
0740183074006041011	MMK 10,000.00	27 Dec 2023

Payee 3

23408

Transfer From	Transfer Amount	Transfer Date
0740183074006041011	MMK 1,998.00	27 Dec 2023

Soft Token Verification

Please follow the steps to generate an OTP (One Time Password)

- Open Soft Token Application on your hand held device and login with your PIN.
- Enter the OTP displayed on the screen in the text box below.

One Time Password

Enter 6 characters.

Reference Number
287716

Attempts Left
4

Cancel
Submit

MAB
Search ...
Welcome, KYAW YE HTUN
Last login 2 Feb 2024

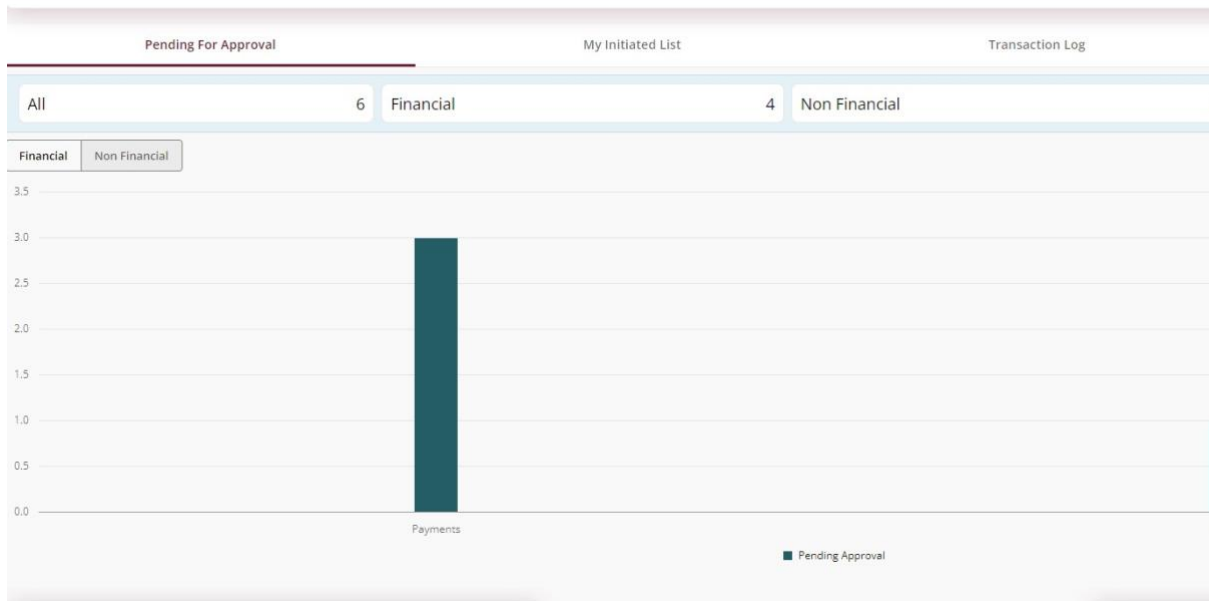
Multiple Transfers Status

✔ Confirmation
Transfers initiated successfully.

Payee	From Account	Date & Amount	Reference Number	Status
company (4) 0020123996009664018	0740183074006041011	27 Dec 2023 MMK 2,000.00	0202706C55DC	Pending for Approval
company (4) 0020123996009664018	0740183074006041011	27 Dec 2023 MMK 1,000.00	0202A3BD3E51	Pending for Approval
U MYO HTIKE KYAW 3140181314000143011	0740183074006041011	27 Dec 2023 MMK 14,560.00	02025F1FC656	Pending for Approval



What would you like to do next?

Home






Pending For Approval

Financial - Payments (3)

Reference Number  

Enter exact reference number

Filters : Clear All

Date	Description	From Account	Amount	Payee Account Details	Reference No	Approval Status
2 Feb 2024	Internal Transfer	0740183074006041011	MMK 2,000.00	0020123996009664018-HANA MICROFINANCE LIMITED	0202706C55DC	 Pending
2 Feb 2024	Internal Transfer	0740183074006041011	MMK 1,000.00	0020123996009664018-HANA MICROFINANCE LIMITED	0202A3BD3E51	 Pending
2 Feb 2024	Internal Transfer	0740183074006041011	MMK 14,560.00	3140181314000143011-U MYO HTIKE KYAW	02025F1FC656	 Pending

Back

Internal Transfer

Approve Reject

Transfer to
C(company (4)

Beneficiary Type
Internal

Account Name
HANA MICROFINANCE LIMITED
Account Number
0020123996009664018

Transfer From
0740183074006041011

Debit Charge
MMK 0.00

- Information The transaction will be processed on 27 Dec 2023. X
- Information Suggestive Credit Date for this transaction is 27 Dec 2023 X

Internal Transfer

Approve Reject

Transfer to
C(company (4)

Beneficiary Type
Internal

Account Name
HANA MICROFINANCE LIMITED
Account Number
0020123996009664018

Transfer From
0740183074006041011

Debit Charge

Approval Comment

Payments Transactions Approval

Value Date for below transaction IDs are going to change due to approval grace period:

- 0202706C55DC

Ok

Cancel

Internal Transfer

Approve **Reject**

Transfer to

 company (4)

Beneficiary Type

Internal

Account Name

HANA MICROFINANCE LIMITED

Account Number

0020123996009664018

Transfer From

0740183074006041011

Debit Charge

MMK 0.00

Transfer Amount

Approval Comment

Remarks (Optional)

Approve **Cancel**

Internal Transfer

Transfer to

 company (4)

Beneficiary Type

Internal

Account Name

HANA MICROFINANCE LIMITED

Account Number

0020123996009664018

Transfer From

0740183074006041011

Debit Charge

MMK 0.00

Transfer Amount

MMK 2,000.00

Verification

Soft Token Verification

Please follow the steps to generate an OTP (One Time Password)

- Open Soft Token Application on your hand held device and login with your PIN.
- Enter the OTP displayed on the screen in the text box below.

One Time Password

Enter 6 characters.

Reference Number
288176

Attempts Left
4

Cancel **Submit**

Internal Transfer

 Confirmation
Internal Transfer approved successfully.  e-Receipt

Reference Number

0202706C55DC

Host Reference Number

2403301035402000

Status

Completed






What would you like to do next?

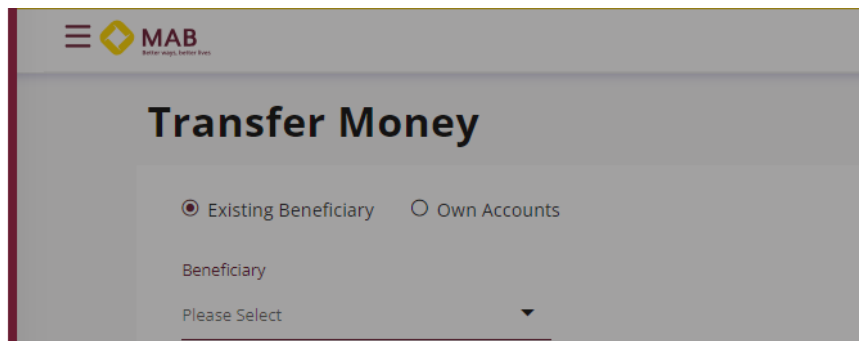


Home

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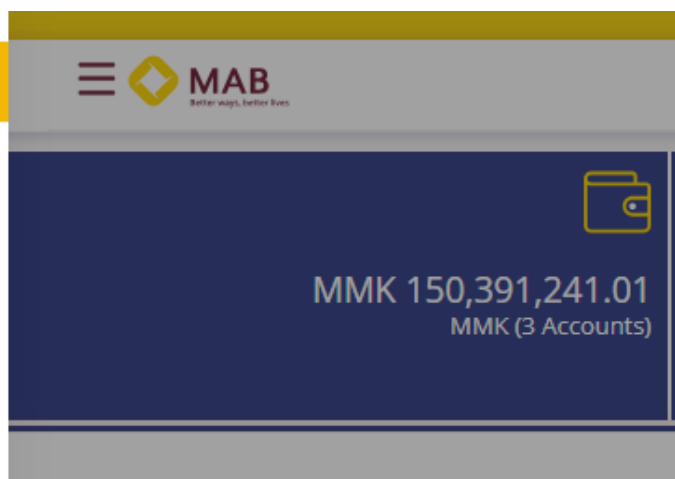
4.5 Payment Inquiries

-  Current & Savings >
-  Fixed Deposits >
-  Loans & Finances >
- Corporate Loans & Finances >
-  **Transfers** >
-  Trade Finance >



The screenshot shows the 'Transfer Money' interface. At the top, there is a navigation bar with the MAB logo and the tagline 'Better ways, better lives'. Below the navigation bar, the title 'Transfer Money' is prominently displayed. Underneath the title, there are two radio button options: 'Existing Beneficiary' (which is selected) and 'Own Accounts'. Below these options, there is a 'Beneficiary' label followed by a dropdown menu that currently shows 'Please Select'.

- Favorites**
- Beneficiary >
 - Transfers >
 - Payment Inquiries** >



The screenshot shows a summary page for an account. At the top, there is a navigation bar with the MAB logo and the tagline 'Better ways, better lives'. Below the navigation bar, there is a dark blue background with a white wallet icon in the top right corner. The main content area displays the account balance in large white text: 'MMK 150,391,241.01' and 'MMK (3 Accounts)' below it.

4.5.1 *Payment Status Inquiry*

Favorites	
Beneficiary >	 MMK 150,391,241.01 MMK (3 Accounts)
Transfers >	
Payment Inquiries >	

Favorites	
Beneficiary >	 MMK 150,391,241.01 MMK (3 Accounts)
Transfers >	
Payment Inquiries >	


Payment Status Inquiry	
Repeat Transfers Inquiry	 MMK 150,391,241.01 MMK (3 Accounts)


Payment Status Inquiry

Host Reference Number ?
 Host Reference Number _____

Customer Reference Number ?
 Customer Reference Number _____

Debit Account Number
 0030123003010287018 ▼

Initiation Date From
 _____ 

Initiation Date To
 _____ 

Network Type
 Please Select ▼



Payment Status
 Please Select ▼

Beneficiary Name

More Search Options

Search Reset

Payments Status Inquiry

0030123003010287018 Download All  

22 Dec 2023	DAW HNIN MYA AYE 2401201058122000	Internal Transfer	MMK 1,300.00 Processed	--	--
22 Dec 2023	U WIN LWIN OO 2401201057614000	Internal Transfer	MMK 1,200.00 Processed	--	--
22 Dec 2023	SI THU NANDA 2401301043538000	Internal Transfer	MMK 1,114.00 Processed	--	--
29 Nov 2023	I BANKING B 2333304058190000	Internal Transfer	MMK 1,500.00 Processed	--	--
23 Oct 2023	I BANKING B 2329503028178000	Internal Transfer	MMK 1,500.00 Processed	--	--
09 Oct 2023	U KAUNG SETT 2328103052979000	Internal Transfer	MMK 1,500.00 Processed	--	--
07 Jul 2023	I BANKING B 2318803061072000	Internal Transfer	MMK 3,200.00 Processed	--	--
10 Feb 2023	DAW CHAW SU TIN HTUN 2304103061696000	Internal Transfer	MMK 10,000.00 Processed	--	--
10 Feb 2023	I BANKING B 2304103059188000	Internal Transfer	MMK 1,000.00 Processed	--	--

4.5.2 My Schedule Transfers Inquiry

Repeat Transfers Inquiry

Transfer Type
 Within Bank

Debit Account Number
 0030123003010287018

Status
 Status

Reference Number
 Reference Number

Search Reset

Repeat Transfers Inquiry

Transfer Type
 Within Bank

Debit Account Number
 0030123003010287018

Status
 Status

R Status
 Active
 Closed

Repeat Transfers Inquiry

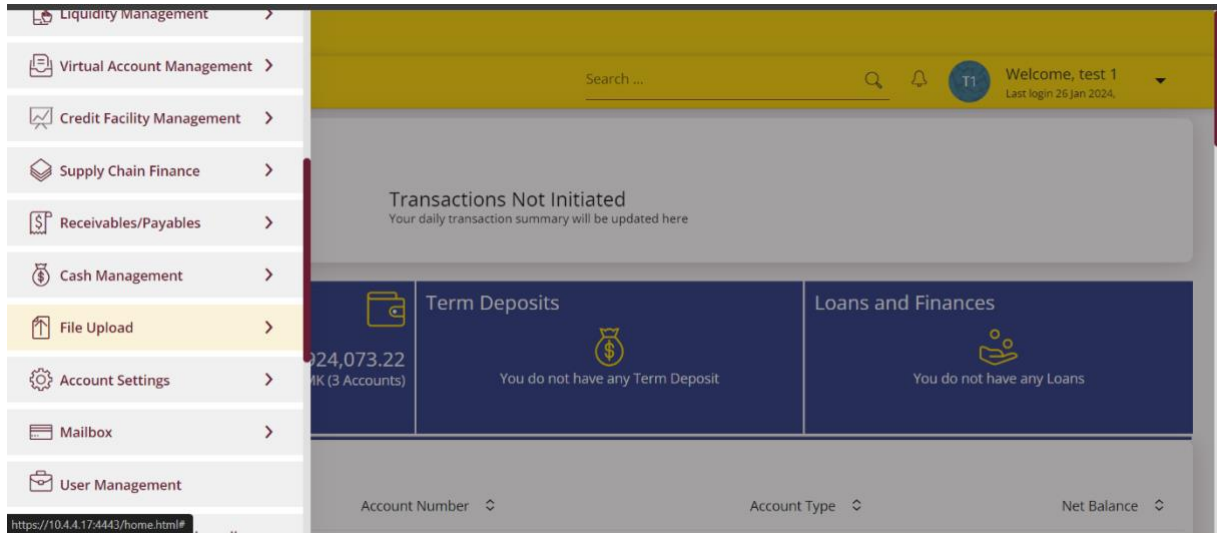
Within Bank 0030123003010287018

Reference Number	Transfer To	Next Payment	Amount	Frequency	Start Date	End Date/Instances	Status
2401301942108009	SI THU NANDA	1 Feb 2024	MMK 2,028.00	Once every day	1 Feb 2024	15 Feb 2024	Active
2401301941386004	SI THU NANDA	15 Jan 2024	MMK 2,027.00	Once every day	13 Jan 2024	31 Jan 2024	Active

5 File Upload

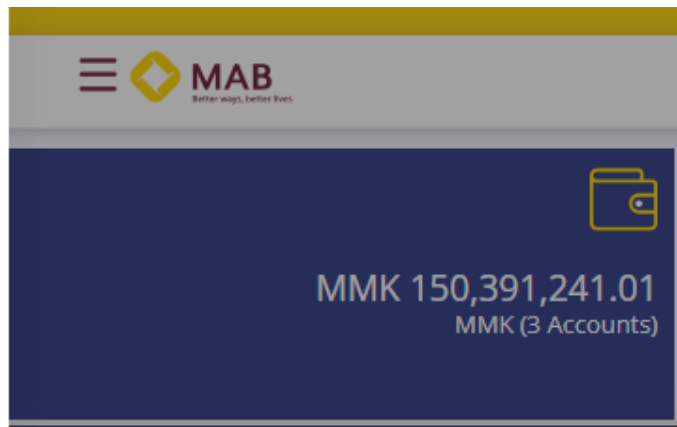
5.1 File Upload

Click >> File Upload >> File Upload

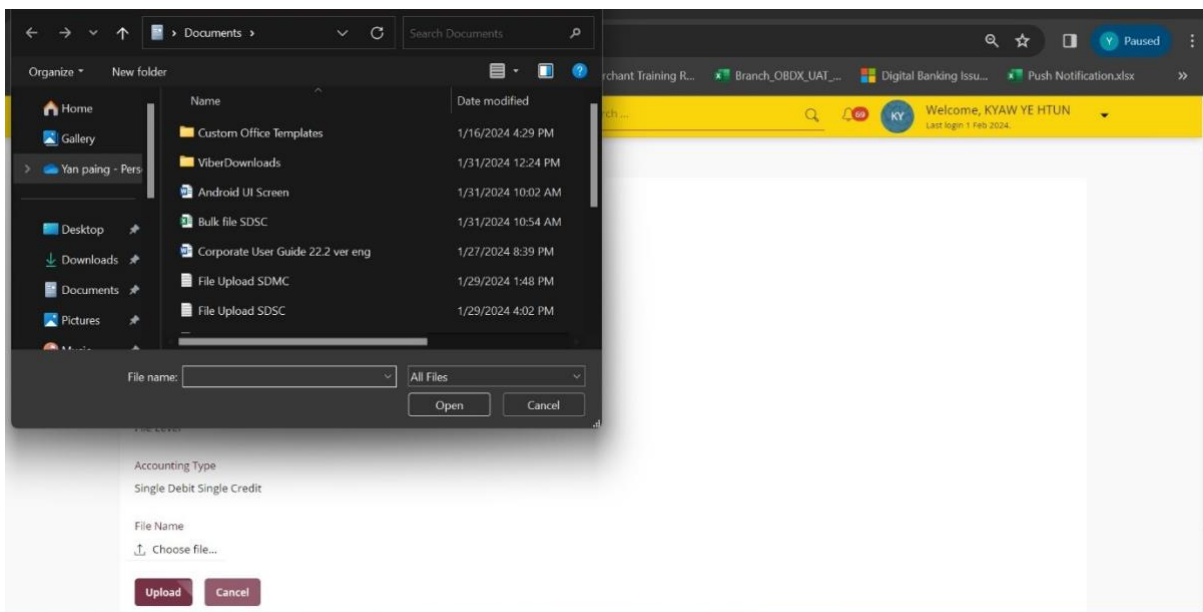
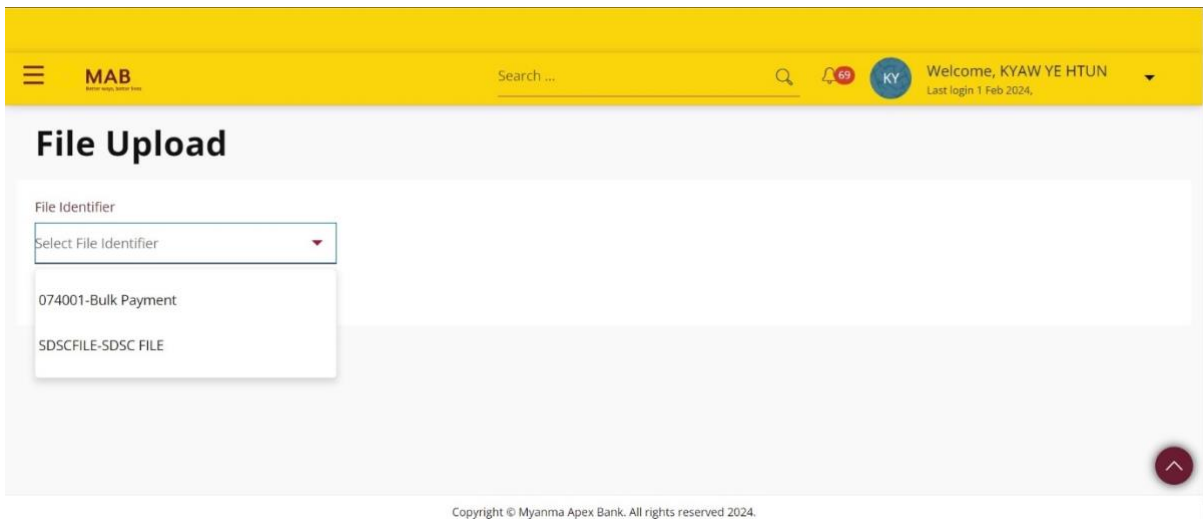
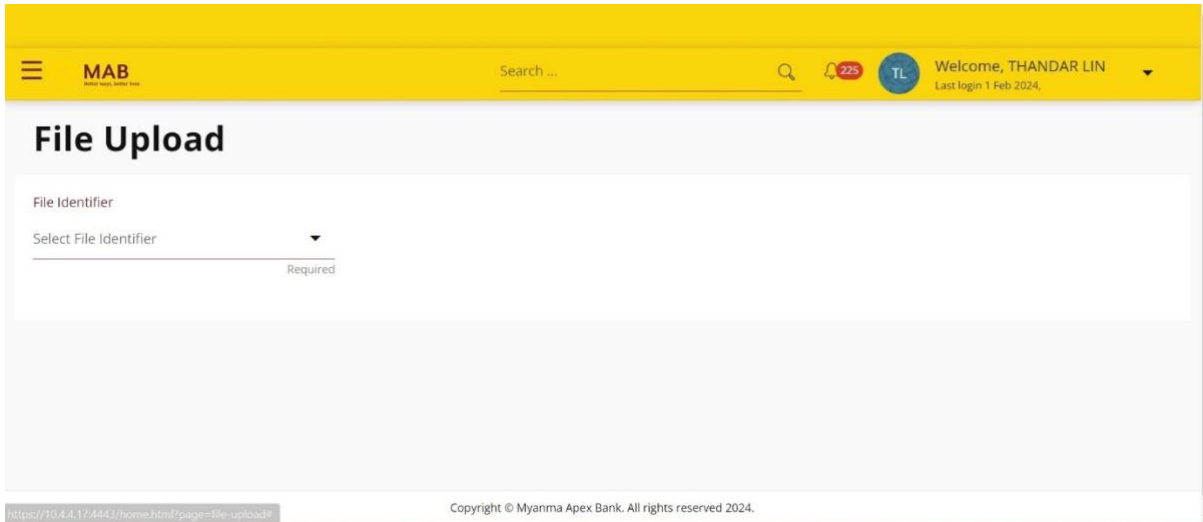





File Upload

Uploaded Files Inquiry



Select >> File Identifier



MAB Search ...    Welcome, KYAW YE HTUN
Last login 1 Feb 2024

File Upload

File Identifier
SDSCFILE-SDSC FILE




Transaction Type
Internal Funds Transfer

File Format Type
CSV, XLS, XLSX

Approval Type
File Level

Accounting Type
Single Debit Single Credit

File Name
SDSC.txt

MAB Search ...    Welcome, KYAW YE HTUN
Last login 1 Feb 2024

SDSC.txt


Soft Token Verification

Please follow the steps to generate an OTP (One Time Password)




- Open Soft Token Application on your hand held device and login with your PIN.
- Enter the OTP displayed on the screen in the text box below.

One Time Password


Reference Number
287360
Attempts Left
4



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MAB Search ...    Welcome, KYAW YE HTUN
Last login 1 Feb 2024

File Upload

 **Confirmation**
File Upload completed successfully.

Status
Completed

File Reference ID
464708750102


Home

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MAB Search ... Welcome, KYAW YE HTUN Last login 1 Feb 2024

File Identifier: SDSCFILE-SDSC FILE

Transaction Type: Select Transaction Type

File Reference ID: 351327560102

From Date: Feb 1, 2024

File Name: _____

File Status: Select File Status

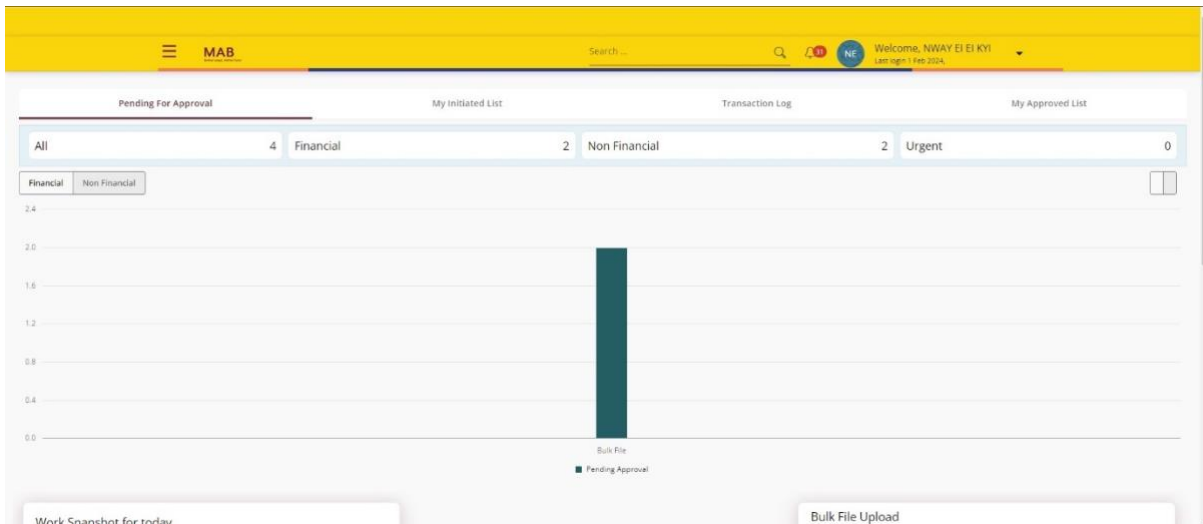
To Date: Feb 1, 2024

Show transactions awaiting approval workflow assignment

Search Clear

Upload Details	Type	File Identifier	File Name	File Reference ID	File Status	Total Amount	Currency	No. of Transactions
1 Feb 2024	Internal Funds Transfer	SDSCFILE-SDSC FILE	SDSC.txt	351327560102	Verified	9400	MMK	4

Cancel



MAB Search ... Welcome, NWAY EI EI KYI Last login 1 Feb 2024

Pending For Approval

Financial - Bulk File (2)

Reference Number:

Filters: Clear All

Date	Description	Transaction Type	File Name	File Amount	File Reference Number	File Reference Number	Approval Status
1 Feb 2024	SDSC FILE	INTERNAL	SDSC.txt	MMK 9,400.00	01021C7F1700	351327560102	Pending Approval
26 Jan 2024	Bulk Payment	INTERNAL	V22SDMC_FILE_TM_1.txt	MMK 4,450.00	260117B051AA	817771982601	Pending Approval

Back

MAB Search ... NE Welcome, NWAY EI EI KII Last login: 1 Feb 2024


Uploaded Files Inquiry

Approve Reject

File Details

File Name SDSC.txt	Transaction Type Internal Funds Transfer
File Reference ID 351327560102	Number of Records 4
File Status Verified	Transaction Reference ID 01021C7F1700

File Workflow



File Summary

Record Status: Select Record Status

Payee Name: _____

File Account No: _____

Files Inquiry

Approval Comment

Bulk File Transactions Approval

Value Date for below transaction IDs are going to change due to approval grace period:

- 01021C7F1700

Ok Cancel

Verified Approved Processing In Progress

Files Inquiry

Approval Comment
✕

Remarks (Optional)

Approve
Cancel

Verified

Approved

Processing In Progress

Uploaded Files Inquiry

File Details

File Name
File Upload SDMC.txt

File Reference ID
305202930102

File Status
Verified

File Workflow

1
Uploaded

File Summary

Record Status

Select Record Status

Debit Account No

From Value Date

From Amount

Currency

Verification

Soft Token Verification

Please follow the steps to generate an OTP (One Time Password)

- Open Soft Token Application on your hand held device and login with your PIN.
- Enter the OTP displayed on the screen in the text box below.

One Time Password

Enter 6 characters.

Reference Number

287722

Attempts Left

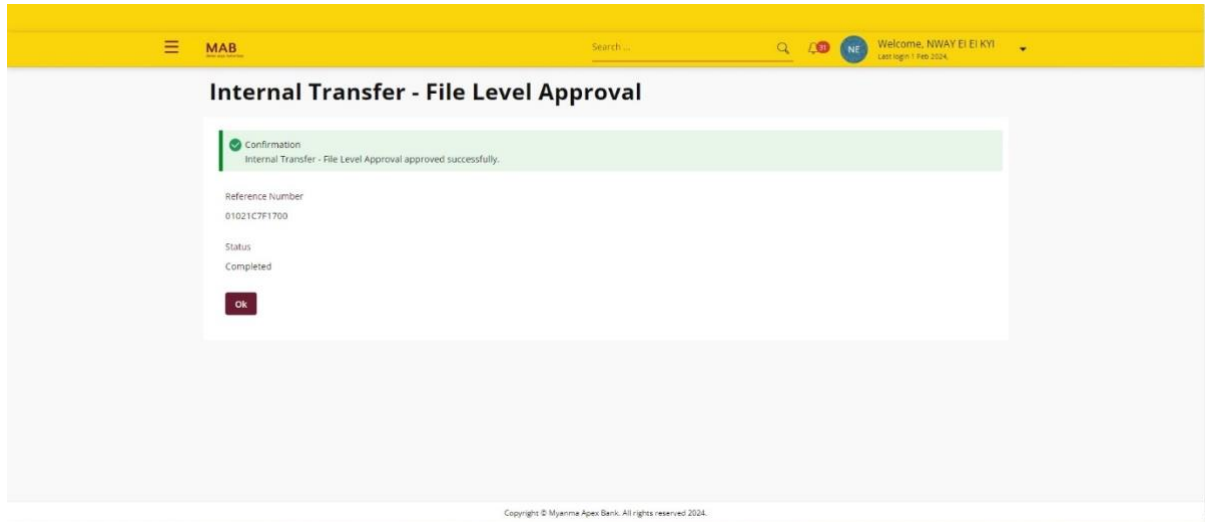
4

Cancel
Submit

5
Processed

To Amount

Type



OBDX Bulk File Template Format (SDSC)

Below is the OBDX template for SDSC internal bulk file upload.

OBDX

Transaction identifier	Cust id	Debit Account	Txn Amount	Txn currency	Txn date	Credit Account	Narrative1	Narrative2
------------------------	---------	---------------	------------	--------------	----------	----------------	------------	------------

-- Adhoc Payment (beneficiary does not)

A,045001236,0450123045001236038,1000.00,MMK,20220519,0030123003010287018,May,SalaryPosting,

-- (beneficiary account)

B, 045001236, 0450123045001236038, 1000.00,MMK,20220519, MoeMoe,May,SalaryPosting,

Note:

1. A= Adhoc Payment , B= Beneficiary
2. Txn amount must allow decimal value is two digits.
3. Cust id is source account's CIF.
4. Narrative 1 and Narrative2 are optional fields.

Click >> Choose file

Choose >> File (Format CSV, XLS, XLSX)

Create >> File with Below format

(A, Customer ID, Debit A/C, Trx Amount, Trx Currency, Trx Date, Credit A/C, Narrative1, Narrative2,)

```

HM SDSC Rec (1) - Notepad
File Edit View
A, 306000235, 3060123306000235027, 1771.00, MMK, 14-10-2022, 3070193306000231012, HMCOMPANY, SalaryPosting1,
A, 306000235, 3060123306000235027, 1772.00, MMK, 14-10-2022, 3070191306000231011, HMCOMPANY, SalaryPosting2,
A, 306000235, 3060123306000235027, 1773.00, MMK, 14-10-2022, 3070121306000231011, HMCOMPANY, SalaryPosting3,
  
```

Click >> Upload

Click >> Upload File Inquiry

Check >> File Status

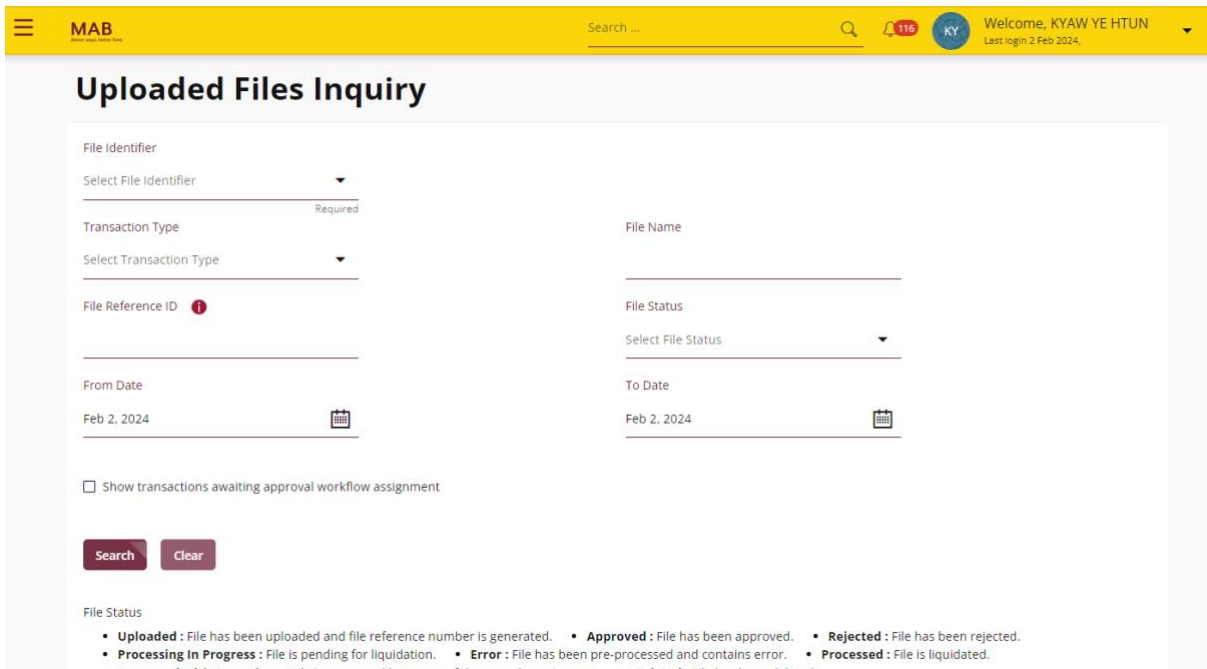
Click >> File Reference ID

Login to Checker Right

- Click >> on Reference No.
- Click >> Approve or Reject
- Click Ok
- Click Approve

5.2 Uploaded Files Inquiry

Click >> File Upload >> Uploaded Files Inquiry







The screenshot shows the MAB web application interface for 'Uploaded Files Inquiry'. The header includes the MAB logo, a search bar, and user information: 'Welcome, KYAW YE HTUN' with a last login of '2 Feb 2024'. The main content area contains a search form with the following fields:

- File Identifier:** A dropdown menu labeled 'Select File Identifier' with a 'Required' indicator.
- Transaction Type:** A dropdown menu labeled 'Select Transaction Type'.
- File Reference ID:** A text input field with a red information icon.
- File Name:** A text input field.
- File Status:** A dropdown menu labeled 'Select File Status'.
- From Date:** A date picker showing 'Feb 2, 2024'.
- To Date:** A date picker showing 'Feb 2, 2024'.


Below the search fields, there is a checkbox labeled 'Show transactions awaiting approval workflow assignment'. At the bottom of the search section are 'Search' and 'Clear' buttons. A legend for 'File Status' is provided at the bottom of the page:

- Uploaded:** File has been uploaded and file reference number is generated.
- Approved:** File has been approved.
- Rejected:** File has been rejected.
- Processing In Progress:** File is pending for liquidation.
- Error:** File has been pre-processed and contains error.
- Processed:** File is liquidated.
- Processed with Exceptions:** File is processed but some of the records are in error.
- Deleted:** File has been deleted.



Click >> Today's Files

 **MAB** Search ...    Welcome, NWAY EI EI KYI
Last login 1 Feb 2024

Pending For Approval

Financial - Bulk File (2) Reference Number 

Filters: Clear All

Date	Description	Transaction Type	File Name	File Amount	File Reference Number	File Reference Number	Approval Status
1 Feb 2024	SDSC FILE	INTERNAL	SDSC.txt	MMK 9,400.00	01021C7F1700	351327560102	 Pending Approva
26 Jan 2024	Bulk Payment	INTERNAL	V22SDMC_FILE_TM_1.txt	MMK 4,450.00	260117B051AA	817771982601	 Pending Approva

[Back](#)

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Choose >> File Identifier

Choose >> Transaction Type

Choose >> From Date





Choose >> To Date

Choose >> Search


Click >> File Reference ID

6 Account Settings

Click to Three Line bar >> Account Settings

 **MAB** Search ...    Welcome, Pro Maker 1
Last login 24 Jan 2024

Work Snapshot for today



Transactions Not Initiated
Your daily transaction summary will be updated here

Current & Savings
3 Total Accounts

MMK 150,396,241.01

MMK (3 Accounts)

Term Deposits
2 Total Accounts

MMK 13,026,85

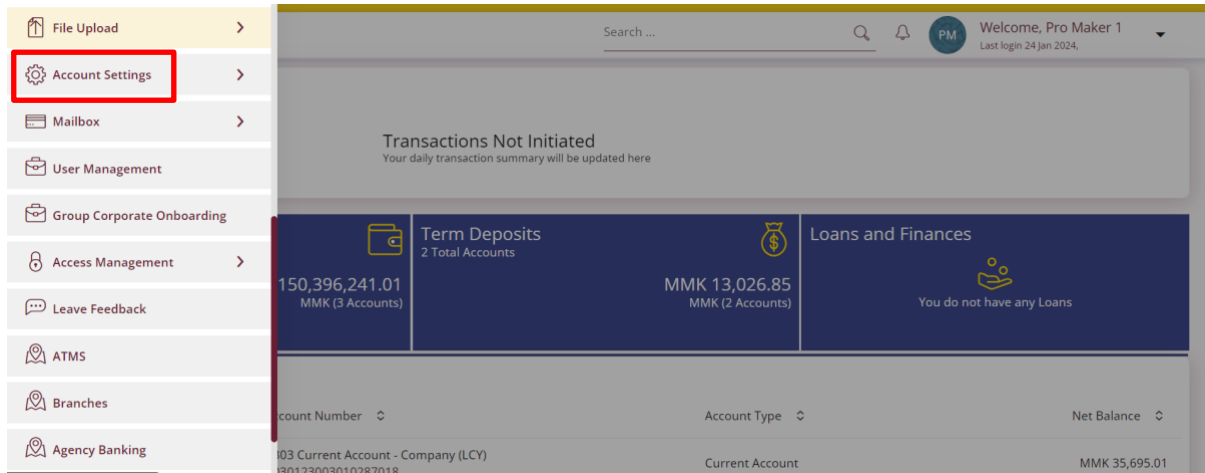
MMK (2 Accounts)

Loans and Finances

You do not have any Loans

Accounts Summary

Party Name	Account Number	Account Type	Net Balance
M/S I BANKING A	0303 Current Account - Company (LCY) 0030123003010287018	Current Account	MMK 35,695.01

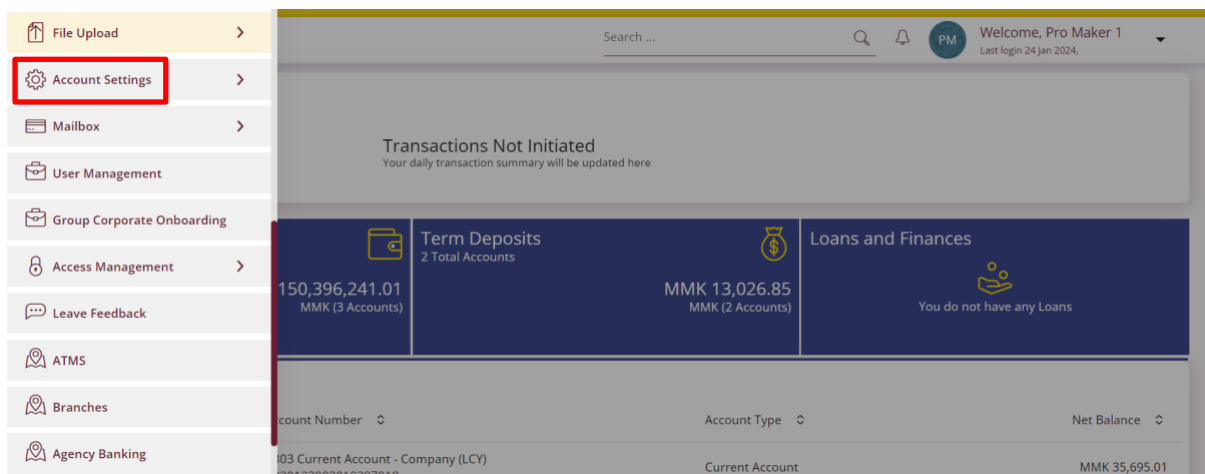


The screenshot shows the MAB dashboard interface. On the left, a navigation menu is visible with 'Account Settings' highlighted by a red rectangular box. The main content area displays a 'Transactions Not Initiated' message and three summary cards: 'Term Deposits' (2 Total Accounts, MMK 13,026.85), 'Loans and Finances' (You do not have any Loans), and 'ATMS'. Below these cards is a table with columns for Account Number, Account Type, and Net Balance. The first row shows '03 Current Account - Company (LCY)' with a net balance of MMK 35,695.01.

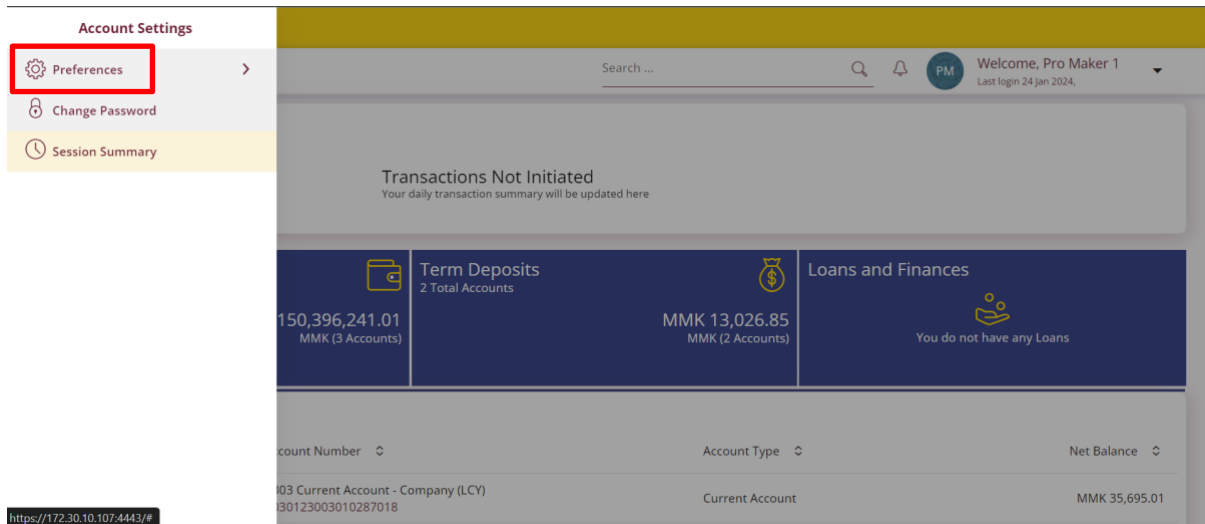
6.1 My Preference

6.1.1 My Preference - Profile

Click to Account Setting >> My Preference



This screenshot is identical to the one above, showing the MAB dashboard with 'Account Settings' highlighted in a red box in the left-hand navigation menu. The dashboard content, including the transaction status and account summary cards, remains the same.



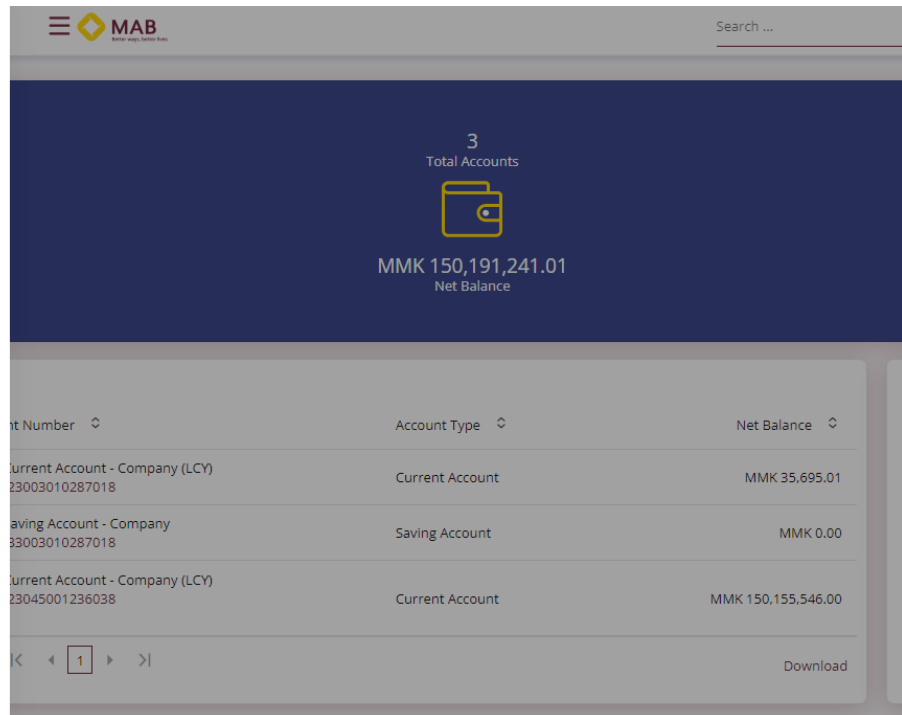
The screenshot shows the 'Account Settings' menu on the left side of the MAB web interface. The 'Preferences' option is highlighted with a red box. The main content area shows a dashboard with a search bar, a welcome message for 'Pro Maker 1', and a 'Transactions Not Initiated' message. Below this, there are three summary cards: 'Term Deposits' (2 Total Accounts, MMK 13,026.85), 'Loans and Finances' (You do not have any Loans), and a table of account balances.

Account Number	Account Type	Net Balance
03 Current Account - Company (LCY) 30123003010287018	Current Account	MMK 35,695.01

<https://172.30.10.107:4443/#>

- My Preference >> Click >> Profile

- Profile
- Primary Account Number
- Security & Login
- Settings



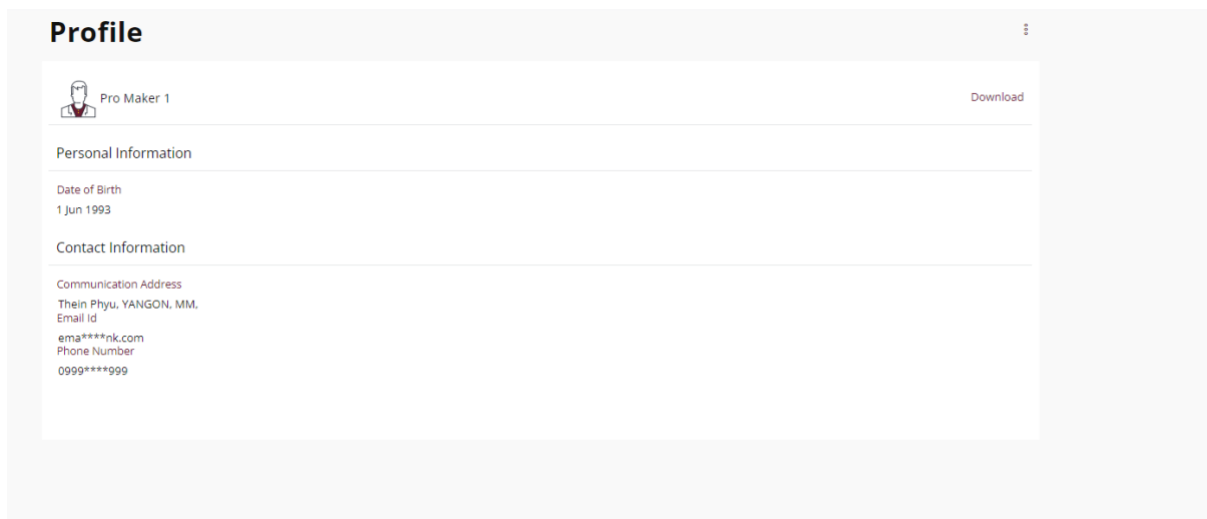
3
Total Accounts

MMK 150,191,241.01
Net Balance

Account Number	Account Type	Net Balance
Current Account - Company (LCY) 23003010287018	Current Account	MMK 35,695.01
Saving Account - Company 23003010287018	Saving Account	MMK 0.00
Current Account - Company (LCY) 23045001236038	Current Account	MMK 150,155,546.00

1

Download



Profile

Pro Maker 1 Download

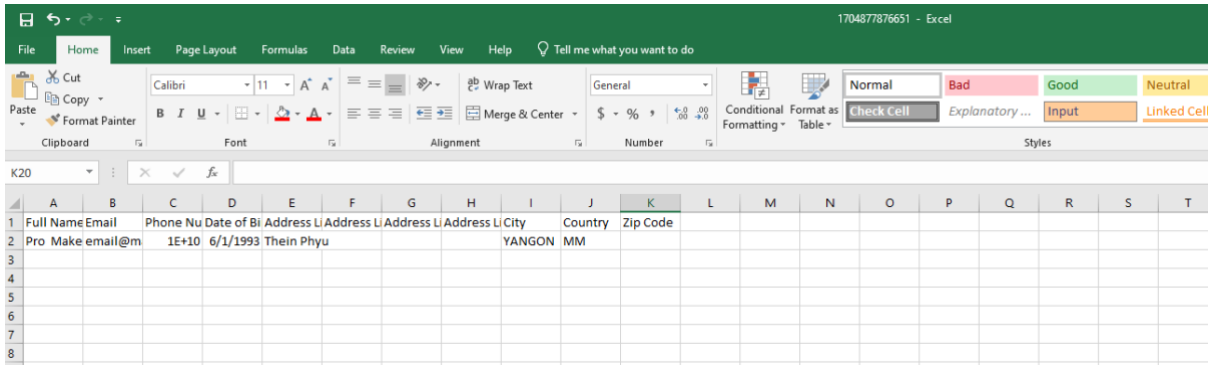
Personal Information

Date of Birth
1 Jun 1993

Contact Information

Communication Address
Thein Phyu, YANGON, MM.
Email Id
ema****nk.com
Phone Number
0999****999

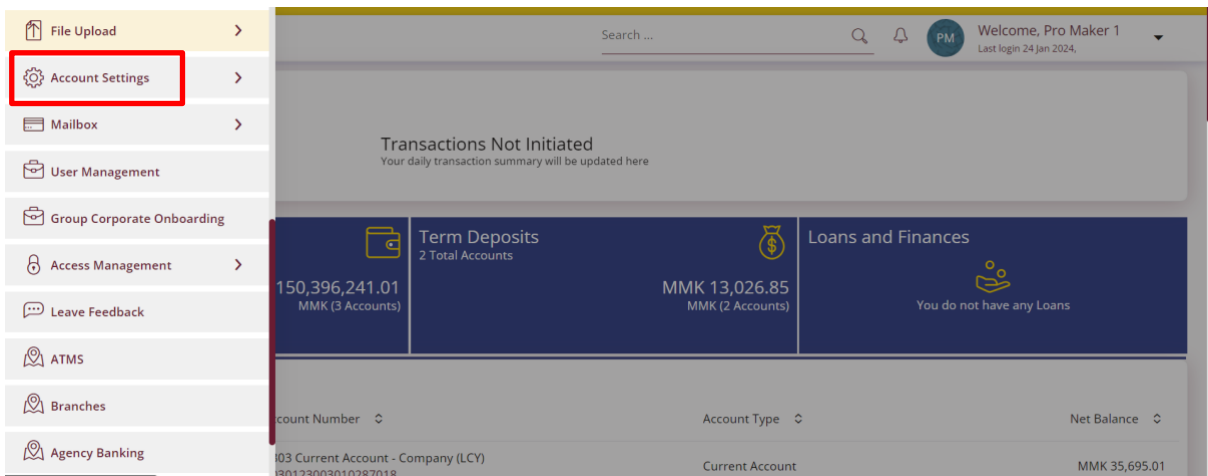
- Can Download Profile (Excel Only)



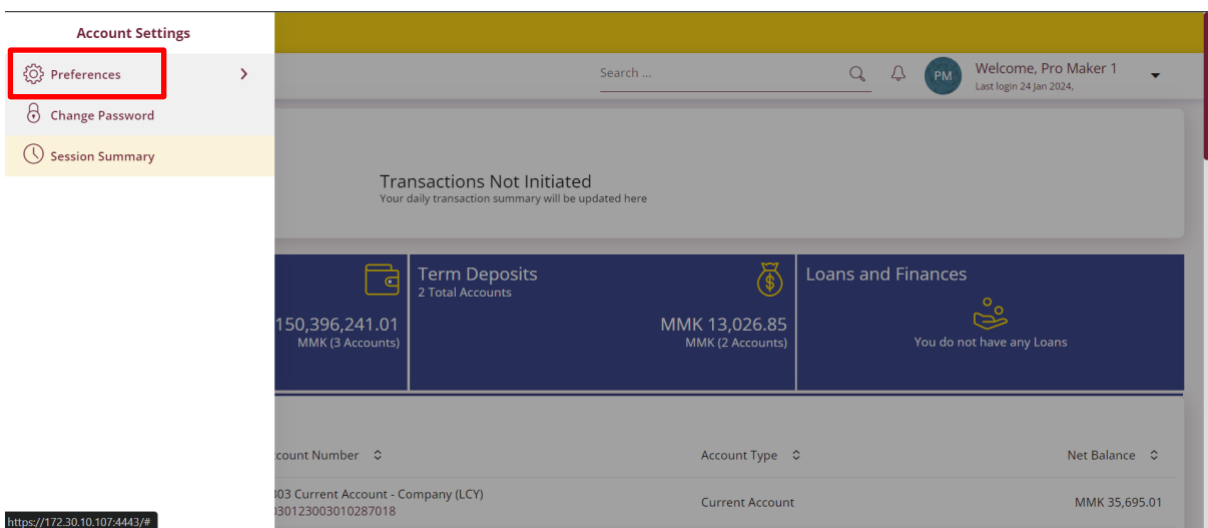
1	Full Name	Email	Phone Nu	Date of Bi	Address L1	Address L2	Address L3	Address L4	City	Country	Zip Code
2	Pro	Make email@m	1E+10	6/1/1993	Thein	Phyu			YANGON	MM	
3											
4											
5											
6											
7											
8											

6.1.2 My Preference – Primary Account Number

- Account Settings >> Preferences



The screenshot shows the MAB mobile app dashboard. On the left, a sidebar menu is visible with 'Account Settings' highlighted with a red box. The main content area displays a search bar, a welcome message for 'Pro Maker 1', and a 'Transactions Not Initiated' message. Below this, there are three summary cards: 'Term Deposits' (2 Total Accounts, MMK 13,026.85), 'Loans and Finances' (You do not have any Loans), and 'Agency Banking' (30123003010287018, Current Account, MMK 35,695.01).



The screenshot shows the 'Account Settings' screen in the MAB mobile app. The sidebar menu is open, and 'Preferences' is highlighted with a red box. The main content area is identical to the previous screenshot, showing the dashboard with account summaries and a table of accounts.

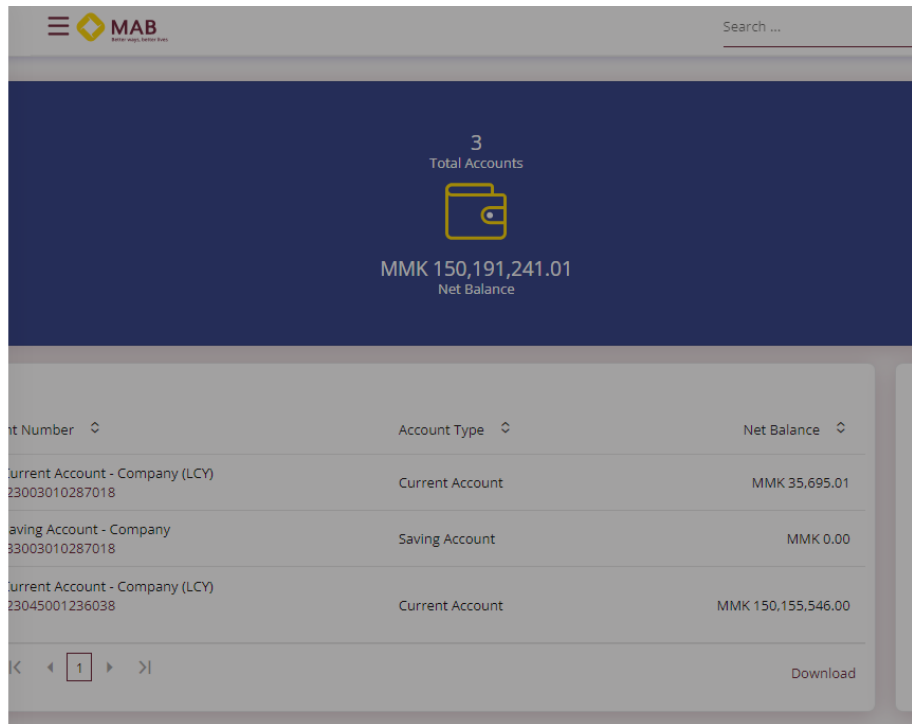
- Click >> Primary Account Number

Profile

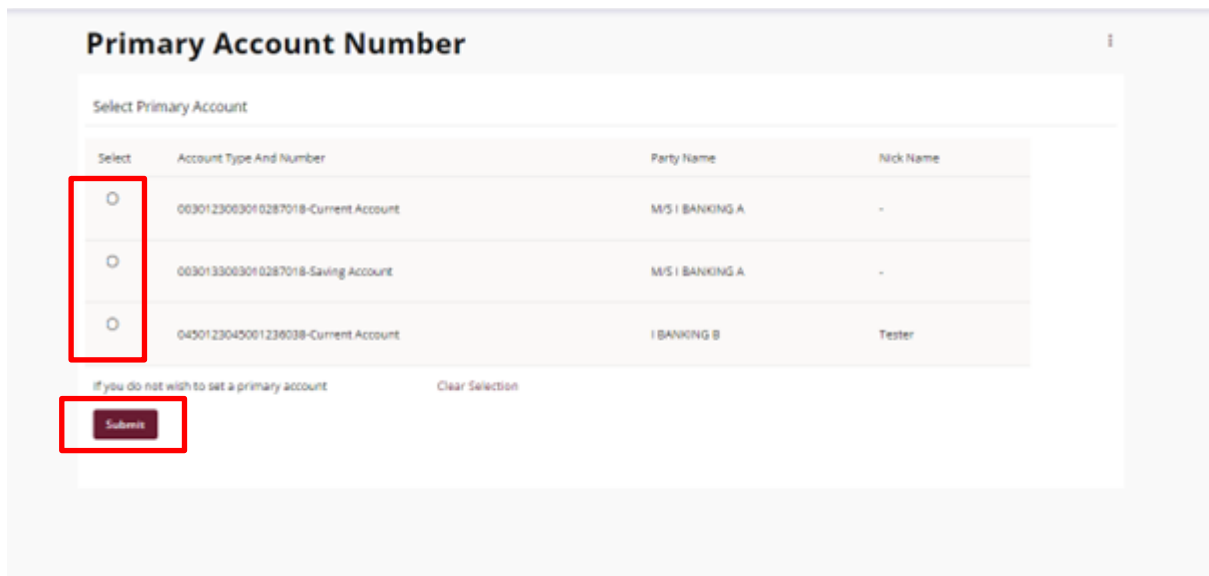
Primary Account Number

Security & Login

Settings



- Choose >> Account Number
- Click >> Submit



Primary Account Number

Confirmation ✕
Primary account saved successfully !!

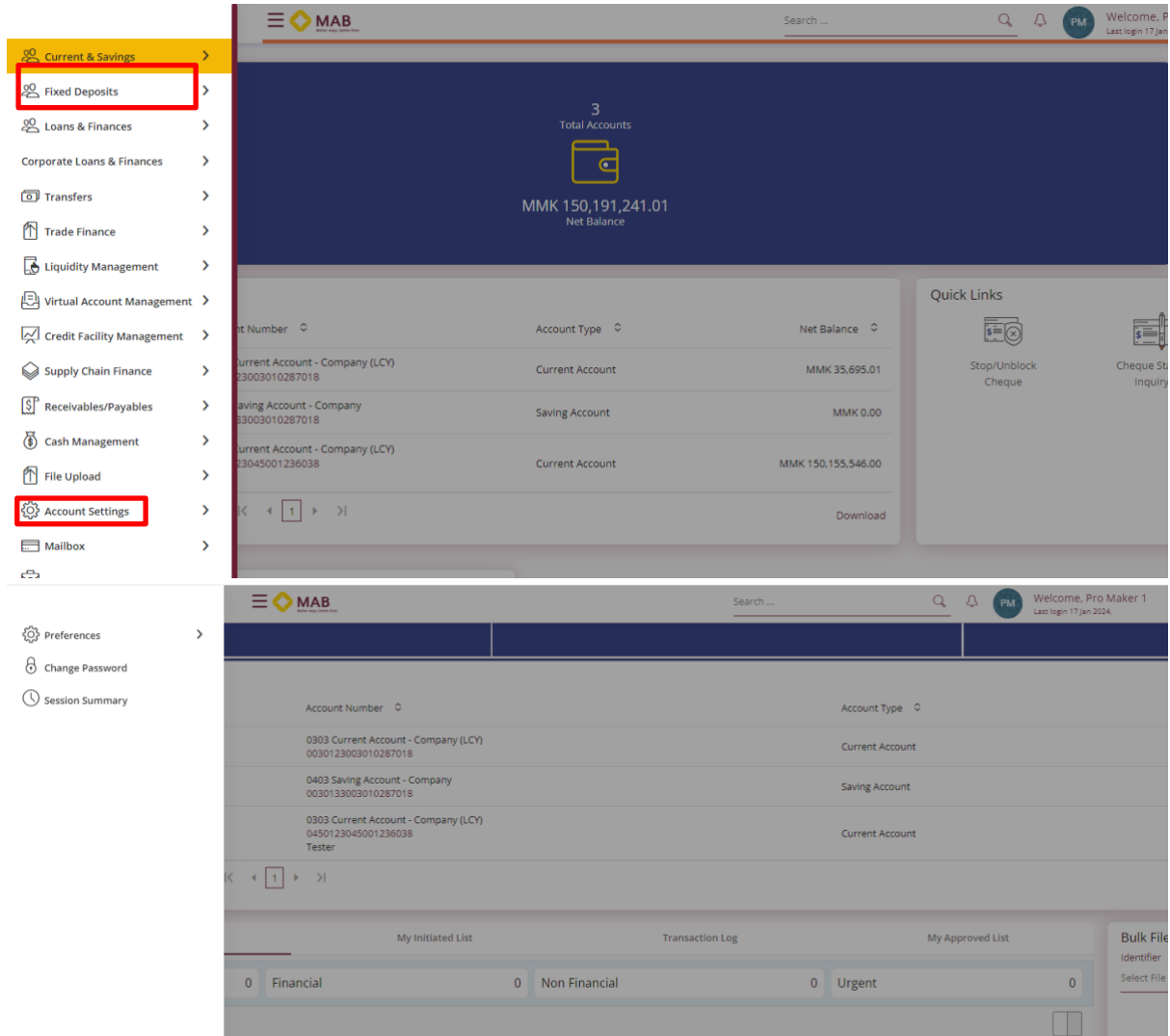
Select Primary Account

Select	Account Type And Number	Party Name	Nick Name
<input checked="" type="radio"/>	0030123003010287018-Current Account	M/S I BANKING A	-
<input type="radio"/>	0030133003010287018-Saving Account	M/S I BANKING A	-
<input type="radio"/>	0450123045001236038-Current Account	I BANKING B	Tester

If you do not wish to set a primary account Clear Selection

6.2 Change Password

- Click >> Account Setting >> Change Password
- Enter >> Current Password
- Enter >> New Password
- Enter >> Confirm New Password
- Enter Password Policy



The screenshot shows the MAB web portal interface. On the left, a navigation menu is visible with several options highlighted in red boxes: 'Fixed Deposits' and 'Account Settings'. The main content area displays a summary of accounts with a net balance of MMK 150,191,241.01. Below this, there is a table listing accounts with columns for Account Number, Account Type, and Net Balance.

Account Number	Account Type	Net Balance
0303 Current Account - Company (LCY) 03003010287018	Current Account	MMK 35,695.01
0403 Saving Account - Company 03003010287018	Saving Account	MMK 0.00
0303 Current Account - Company (LCY) 03045001236038	Current Account	MMK 150,155,546.00

Below the table, there are sections for 'My Initiated List', 'Transaction Log', and 'My Approved List'. The 'My Initiated List' section shows a table with columns for Financial, Non Financial, and Urgent, all with a value of 0.

Change Password

Please change your password for security reasons.

Enter Current Password

Enter New Password

Confirm New Password

Password Policy

Your Password Should :

- Have 6 to 12 characters
- Have uppercase (Minimum 1 mandatory)
- Have lowercase (Minimum 1 mandatory)
- Have Number (Minimum 1 mandatory)
- Have special characters (Minimum 1 mandatory)

Change Password

Please change your password for security reasons.

Enter Current Password

..... 

Enter New Password

..... 

Confirm New Password

..... 

[Submit](#) [Cancel](#)

Change Password



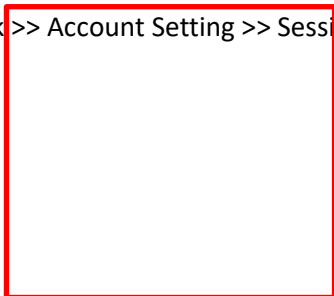
Password Changed Successfully!

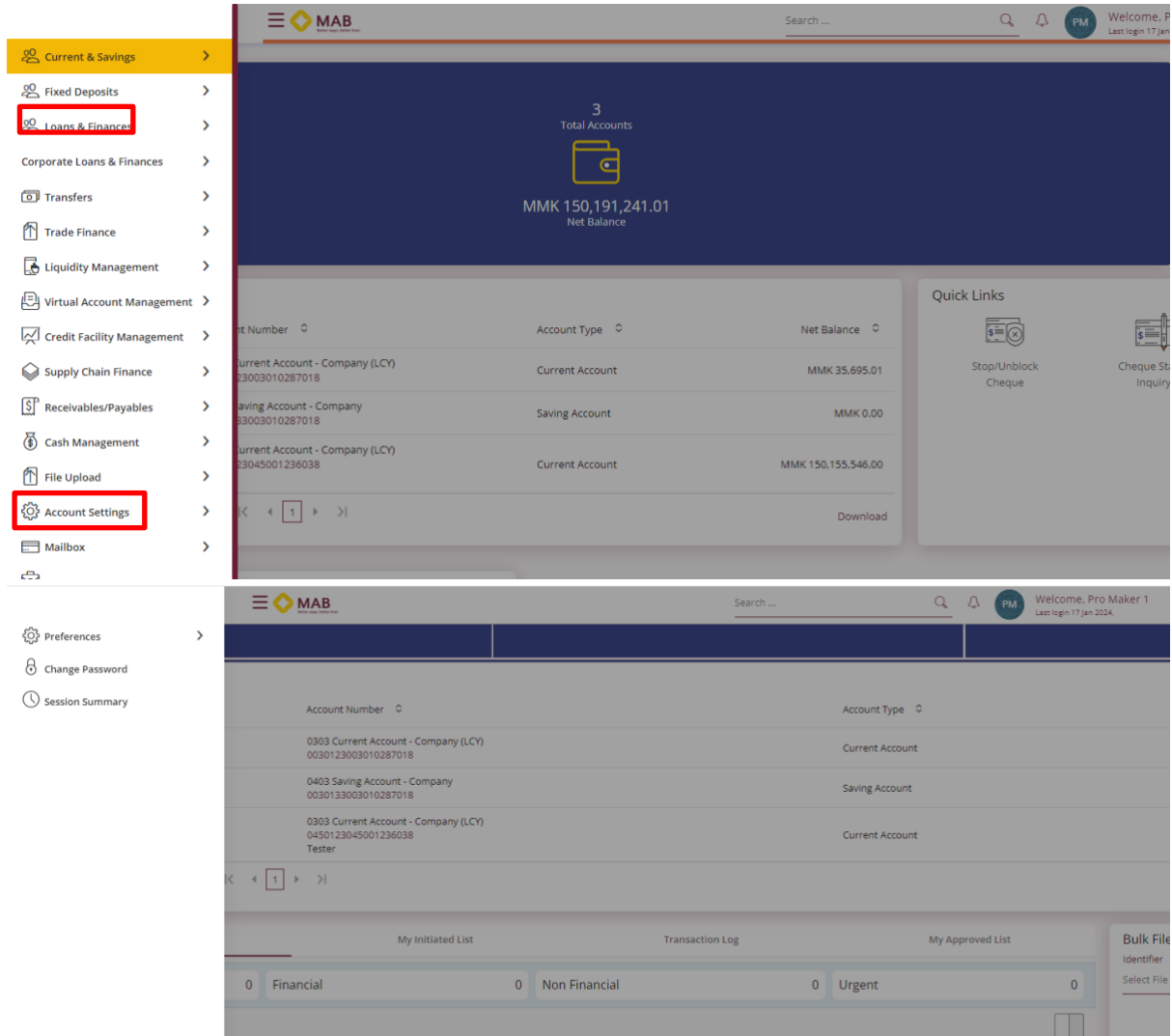
Please click below to Login

[Login](#)

6.3 Session Summary

Click >> Account Setting >> Session Summary





The screenshot shows the MAB web portal interface. On the left, a navigation menu is visible with 'Loans & Finance' and 'Account Settings' highlighted with red boxes. The main content area displays a summary of 3 total accounts with a net balance of MMK 150,191,241.01. Below this is a table of accounts:

Account Number	Account Type	Net Balance
0303 Current Account - Company (LCY) 03003010287018	Current Account	MMK 35,695.01
0403 Saving Account - Company 03003010287018	Saving Account	MMK 0.00
0303 Current Account - Company (LCY) 0450123045001236038	Current Account	MMK 150,155,546.00

Below the account list, there are sections for 'My Initiated List', 'Transaction Log', and 'My Approved List'. The 'My Approved List' shows 0 Financial, 0 Non Financial, and 0 Urgent transactions.

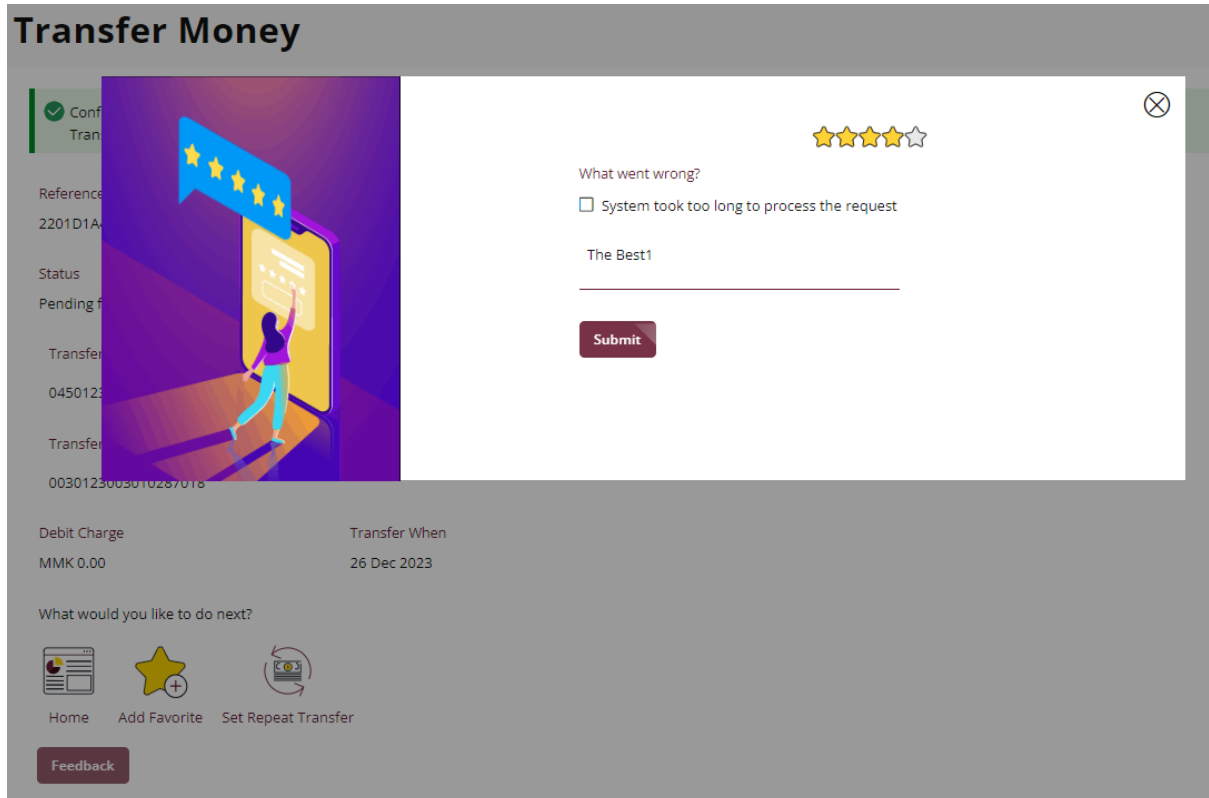
Session Summary

Start Date & Time	End Date & Time	Channel	IP Address
▶ 10 Jan 2024,	10 Jan 2024,	Internet	10.9.16.92
▶ 10 Jan 2024,	10 Jan 2024,	Internet	10.9.16.92
▶ 10 Jan 2024,	10 Jan 2024,	Internet	10.9.16.92
▶ 10 Jan 2024,	10 Jan 2024,	Internet	10.9.16.92
▶ 10 Jan 2024,	10 Jan 2024,	Internet	10.9.16.92

Ok Cancel

7 Leave Feedback















- Click >>> Rating
- Enter >>> Comment
- Click >>> Submit

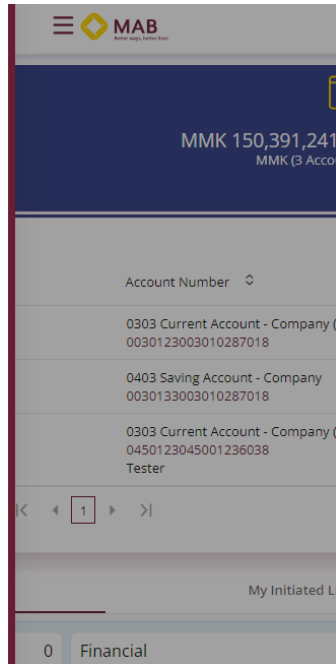


The screenshot displays the 'Transfer Money' screen in the MAB mobile application. On the left, a vertical list of transaction details is visible, including a confirmation status, reference number (2201D1A...), status (Pending), and transfer amounts. The main content area features a feedback form with a 5-star rating system (4 stars are filled), a 'What went wrong?' section with a checkbox for 'System took too long to process the request', and a text input field containing 'The Best1'. A 'Submit' button is located below the input field. At the bottom, there are navigation options: 'Home', 'Add Favorite', and 'Set Repeat Transfer', along with a 'Feedback' button.

8 Mail Box

- Menu >> Mail Box

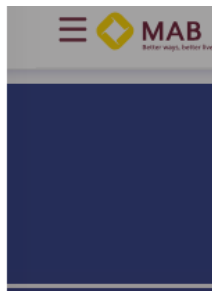
-  Current & Savings >
-  Fixed Deposits >
-  Loans & Finances >
- Corporate Loans & Finances >
-  Transfers >
-  Trade Finance >
-  Liquidity Management >
-  Virtual Account Management >
-  Credit Facility Management >
-  Supply Chain Finance >
-  Receivables/Payables >
-  Cash Management >
-  File Upload >
-  Account Settings >
-  Mailbox >



Mails

Alerts

Notifications



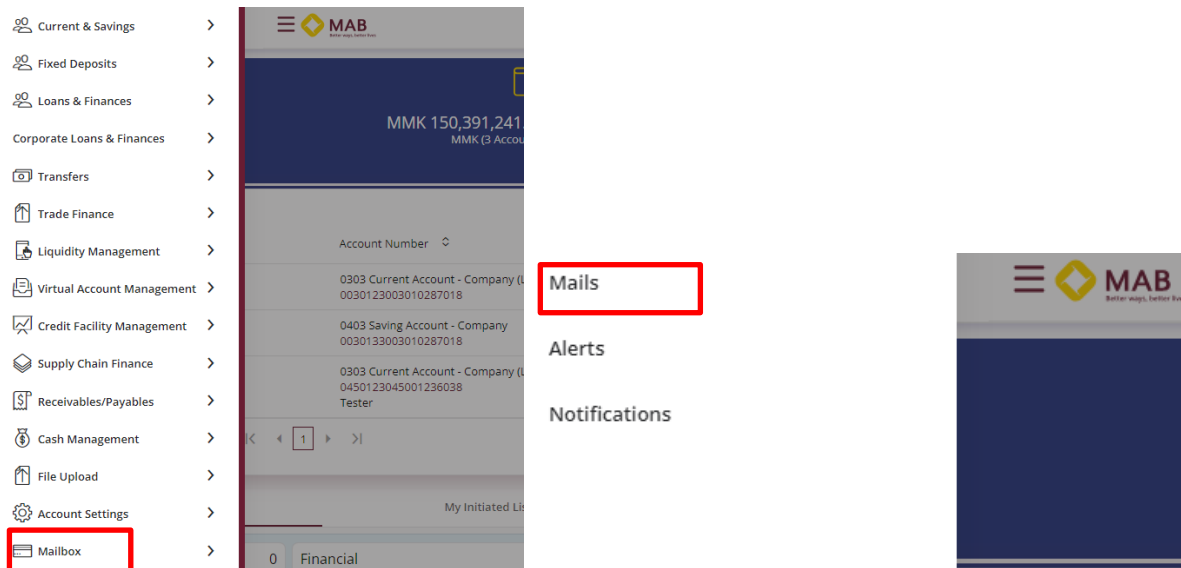
Inbox

No item in inbox

Refresh

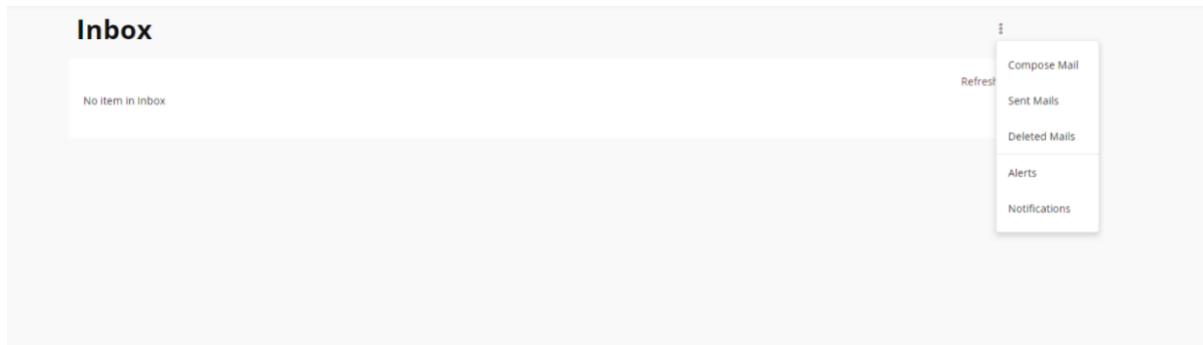
- Compose Mail
- Sent Mails
- Deleted Mails
- Alerts
- Notifications

8.1 Mails



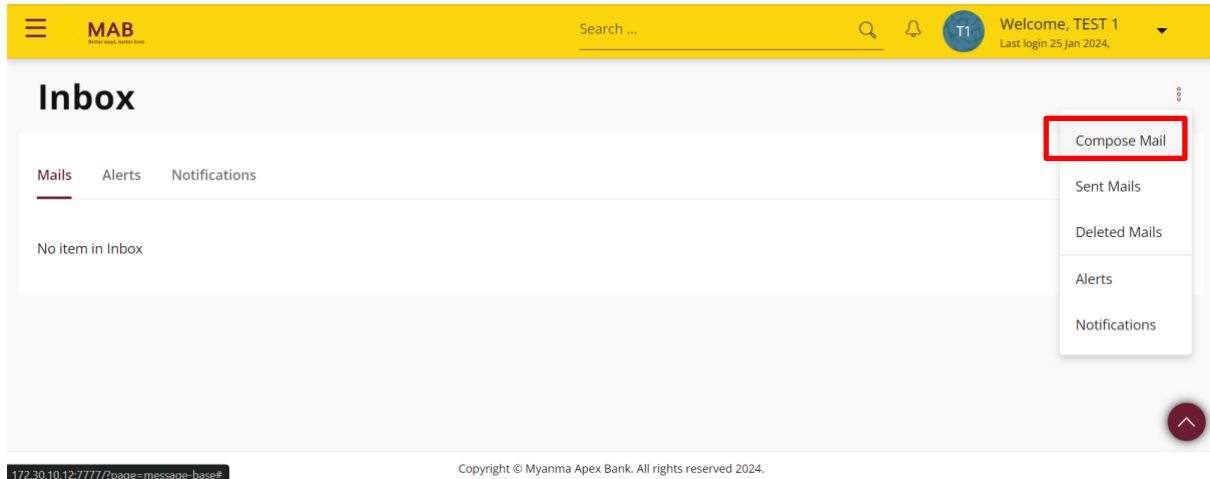
8.1.1 Inbox

- You can see incoming messages in Inbox .
- If you want to send a message, please click Compose Mail and attach a file you send.
- Click Submit button.



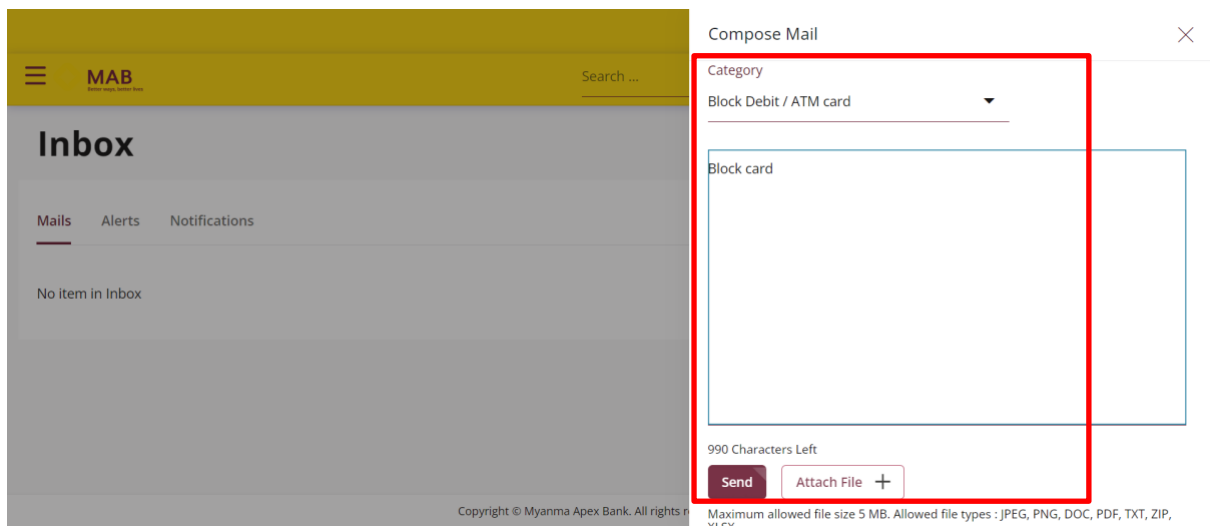
8.1.2 Compose Mail

- Click >> Composed Mail
- Choose >> Category
- Click >> Attach File and choose files
- Click >> Send



172.30.10.12-7777/?page=message-base#

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8.1.2 Sent Mail

- Click >> Sent Mail
- Click >> Subject
- Reply / or Delete Mail

Inbox

No item in Inbox

Refresh

- Compose Mail
- Sent Mails
- Deleted Mails
- Alerts
- Notifications

Sent Mails

Refresh | Delete

<input type="checkbox"/>	Subject	Date
<input type="checkbox"/>	Feedback	12/18/23, 11:45 AM

Page 1 of 1 (1 of 1 items) | < < 1 > >

8.1.3 Delete Mail

- Dotted three lines >> Click >> Delete Mail
- Click >> Confirm or Cancel

Inbox

No item in Inbox

Refresh

- Compose Mail
- Sent Mails
- Deleted Mails
- Alerts
- Notifications

Alerts

Dear Customer,
 Stop/Unblock Cheque initiated by you has been approved by Checker 0001 and is pending for further action. The reference number for this transaction is 18129DBF4E5.

Regards
 Customer Service - MAB.

Back

12/18/23, 9:59 AM

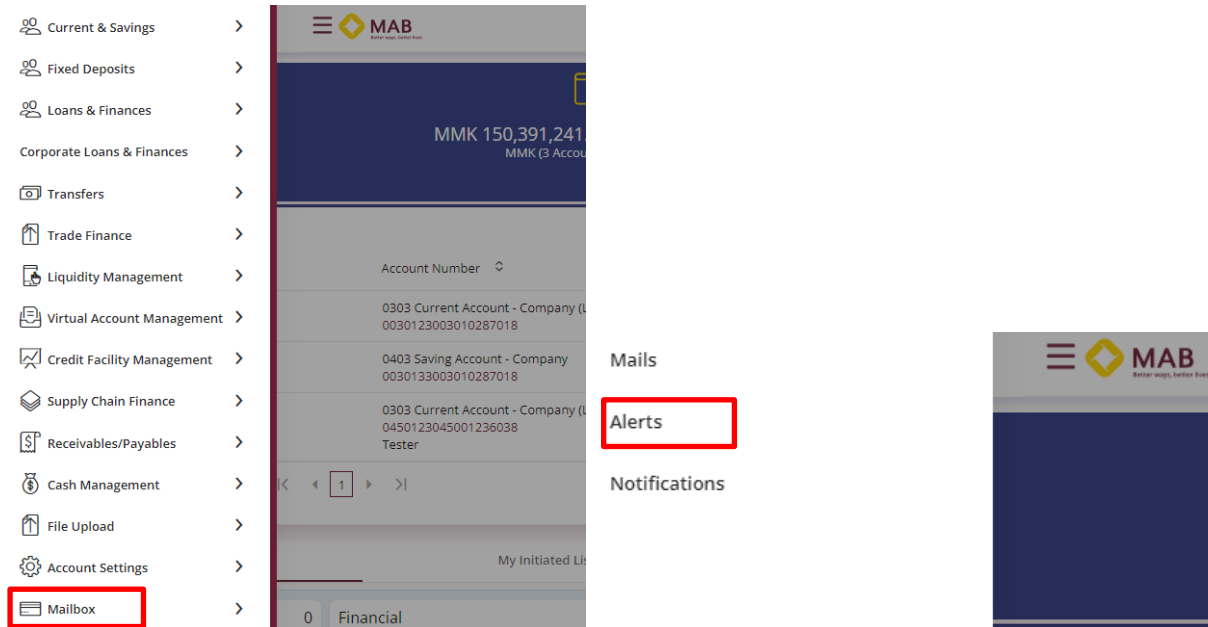
Confirmation ✕

Are you sure you want to delete this Alert?

Confirm Cancel

8.2 Alerts

Click Mail Box >> Alerts



Navigation Menu:

- Current & Savings >
- Fixed Deposits >
- Loans & Finances >
- Corporate Loans & Finances >
- Transfers >
- Trade Finance >
- Liquidity Management >
- Virtual Account Management >
- Credit Facility Management >
- Supply Chain Finance >
- Receivables/Payables >
- Cash Management >
- File Upload >
- Account Settings >
- Mailbox >**

Account Overview:

MMK 150,391,241
MMK (3 Accou

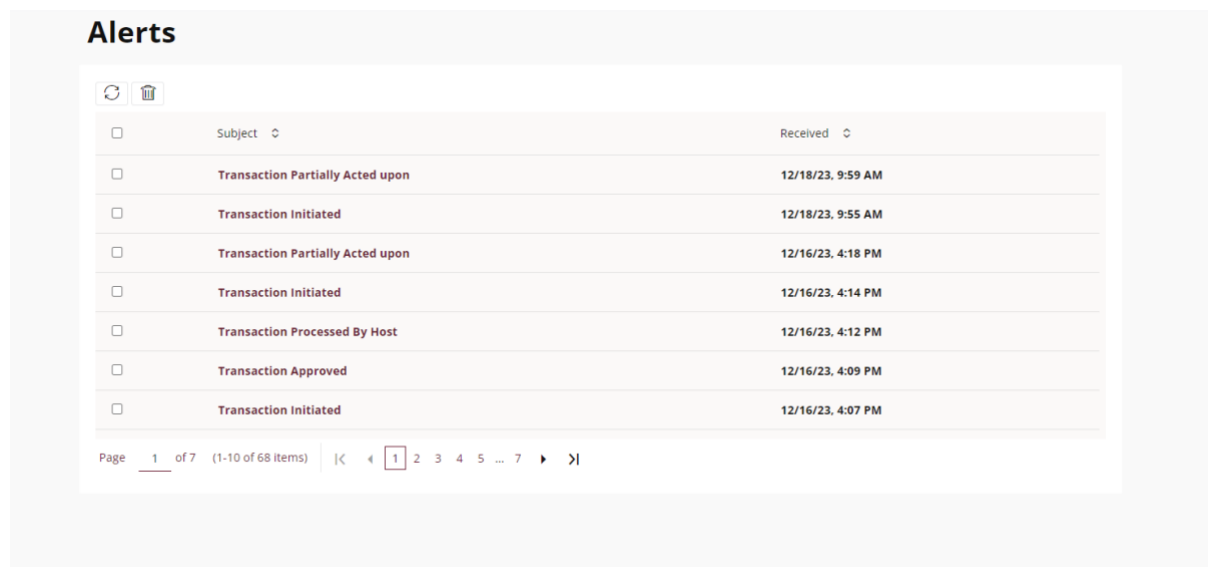
Account Number

- 0303 Current Account - Company (0030123003010287018)
- 0403 Saving Account - Company (0030133003010287018)
- 0303 Current Account - Company (0450123045001236038) Tester

Mails

- Alerts**
- Notifications

Alerts

















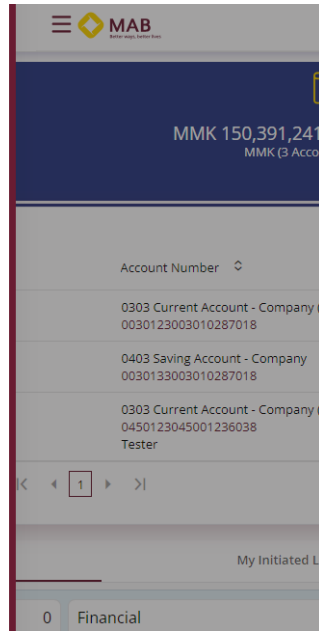
Subject	Received
Transaction Partially Acted upon	12/18/23, 9:59 AM
Transaction Initiated	12/18/23, 9:55 AM
Transaction Partially Acted upon	12/16/23, 4:18 PM
Transaction Initiated	12/16/23, 4:14 PM
Transaction Processed By Host	12/16/23, 4:12 PM
Transaction Approved	12/16/23, 4:09 PM
Transaction Initiated	12/16/23, 4:07 PM

Page 1 of 7 (1-10 of 68 items) |< < 1 2 3 4 5 ... 7 > >|

8.3 Notification

Click Mail Box > Notifications

-  Current & Savings >
-  Fixed Deposits >
-  Loans & Finances >
- Corporate Loans & Finances >
-  Transfers >
-  Trade Finance >
-  Liquidity Management >
-  Virtual Account Management >
-  Credit Facility Management >
-  Supply Chain Finance >
-  Receivables/Payables >
-  Cash Management >
-  File Upload >
-  Account Settings >
-  **Mailbox** >



MMK 150,391,241
MMK (3 Accou

Account Number ⇅

0303 Current Account - Company (0030123003010287018

0403 Saving Account - Company (0030133003010287018

0303 Current Account - Company (0450123045001236038
Tester

1

My Initiated Li

0 Financial

Mails


Alerts

Notifications




Notifications

Mails Alerts (36) **Notifications (1)**

<input type="checkbox"/>	Subject	Received
<input type="checkbox"/>	 Electricity Bill Payment	12/14/23, 7:36 PM

Notifications

Mails Alerts (36) **Notifications**

12/14/23, 7:30 PM 

Dear Customer

You can make Electricity Bill Payment for October right now via MAB iBanking. Pay it now by clicking **Payments>Electricity Bill Payment** and filling in the necessary information.

Regards,
MAB

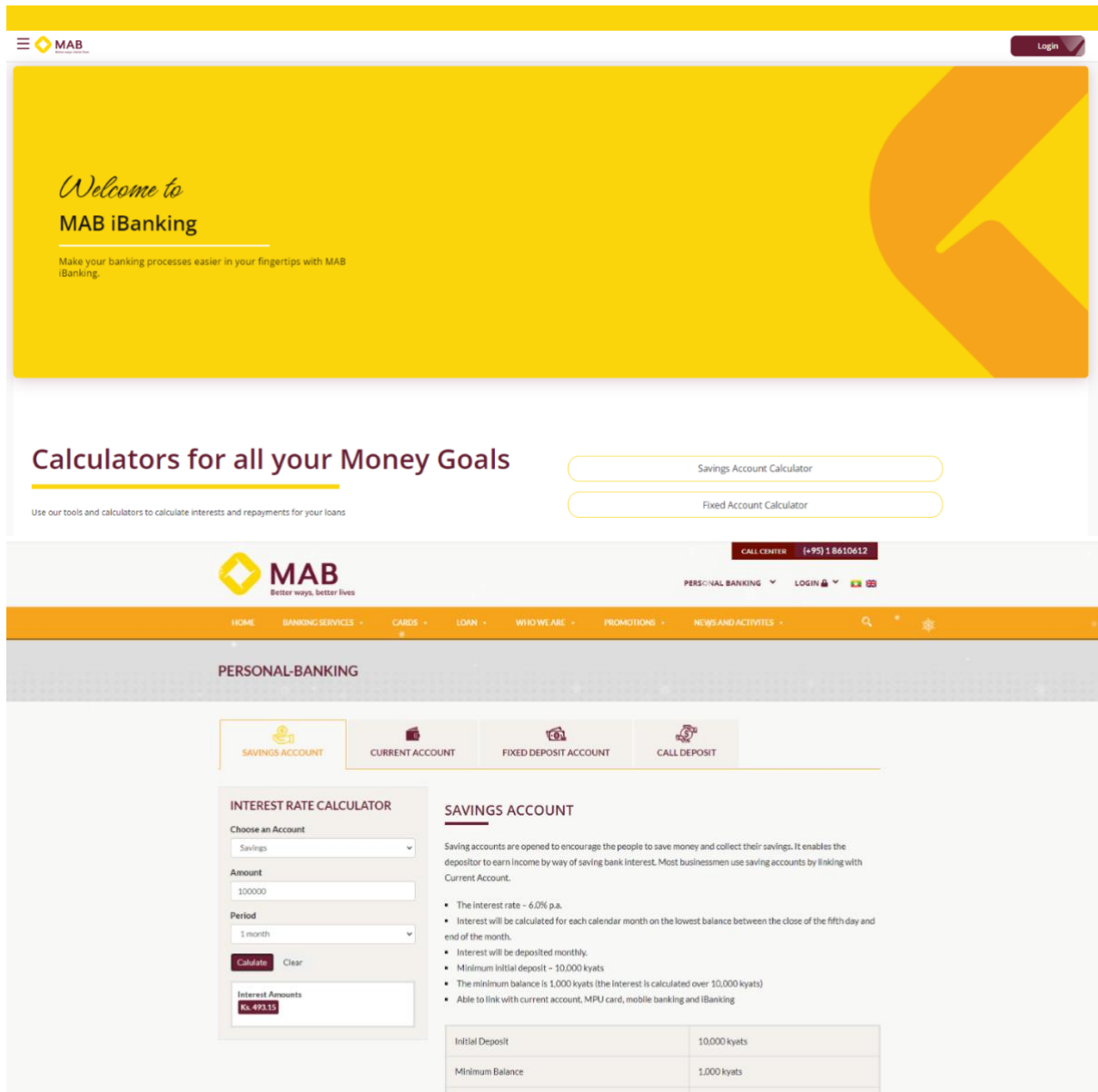
[Back](#)

9. Calculator

Savings Account Calculator

You can calculate Saving Interest Rates in there.

Click >> Prelogin savings Account Calculator



The screenshot shows the MAB iBanking website interface. At the top, there is a yellow header with the MAB logo and a 'Login' button. Below the header is a large yellow banner with the text 'Welcome to MAB iBanking' and a sub-headline 'Make your banking processes easier in your fingertips with MAB iBanking.' Below the banner is a section titled 'Calculators for all your Money Goals' with two buttons: 'Savings Account Calculator' and 'Fixed Account Calculator'. Below this is a navigation bar with the MAB logo, a call center number (+95) 1 8610612, and links for 'PERSONAL BANKING', 'LOGIN', and social media icons. Below the navigation bar is a 'PERSONAL-BANKING' section with four tabs: 'SAVINGS ACCOUNT', 'CURRENT ACCOUNT', 'FIXED DEPOSIT ACCOUNT', and 'CALL DEPOSIT'. The 'SAVINGS ACCOUNT' tab is active, showing an 'INTEREST RATE CALCULATOR' form and a 'SAVINGS ACCOUNT' information section. The calculator form has fields for 'Choose an Account' (Savings), 'Amount' (100000), and 'Period' (1 month). The 'Calculate' button is highlighted, and the result shows 'Interest Amounts' of 'Ks. 497.15'. The 'SAVINGS ACCOUNT' section includes a description and a list of features:

- The interest rate - 6.0% p.a.
- Interest will be calculated for each calendar month on the lowest balance between the close of the fifth day and end of the month.
- Interest will be deposited monthly.
- Minimum initial deposit - 10,000 kyats
- The minimum balance is 1,000 kyats (the interest is calculated over 10,000 kyats)
- Able to link with current account, MPU card, mobile banking and iBanking

 Below the list is a table with two rows:


Initial Deposit	10,000 kyats
Minimum Balance	1,000 kyats

Fixed Deposit Calculator

You can calculate Fixed Deposit Interest Rates in there.

- Click >> Fixed Deposit Overview >> Fixed Deposit Calculator
- Enter >> Amount

- Add >> Days
- Choose >> Interest


Login

Welcome to MAB iBanking


Make your banking processes easier in your fingertips with MAB iBanking.

Calculators for all your Money Goals

Use our tools and calculators to calculate interests and repayments for your loans

Savings Account Calculator


Fixed Account Calculator





CALL CENTER (+95) 1 8610612
PERSONAL BANKING LOGIN


[HOME](#) [BANKING SERVICES](#) [CARDS](#) [LOAN](#) [WHO WE ARE](#) [PROMOTIONS](#) [NEWS AND ACTIVITIES](#)

PERSONAL-BANKING


SAVINGS ACCOUNT


CURRENT ACCOUNT


FIXED DEPOSIT ACCOUNT


CALL DEPOSIT

INTEREST RATE CALCULATOR

Choose an Account

Fixed

Amount

100000

Period


2 months

Calculate Clear

Interest Amounts

RS. 127260

FIXED DEPOSIT ACCOUNT



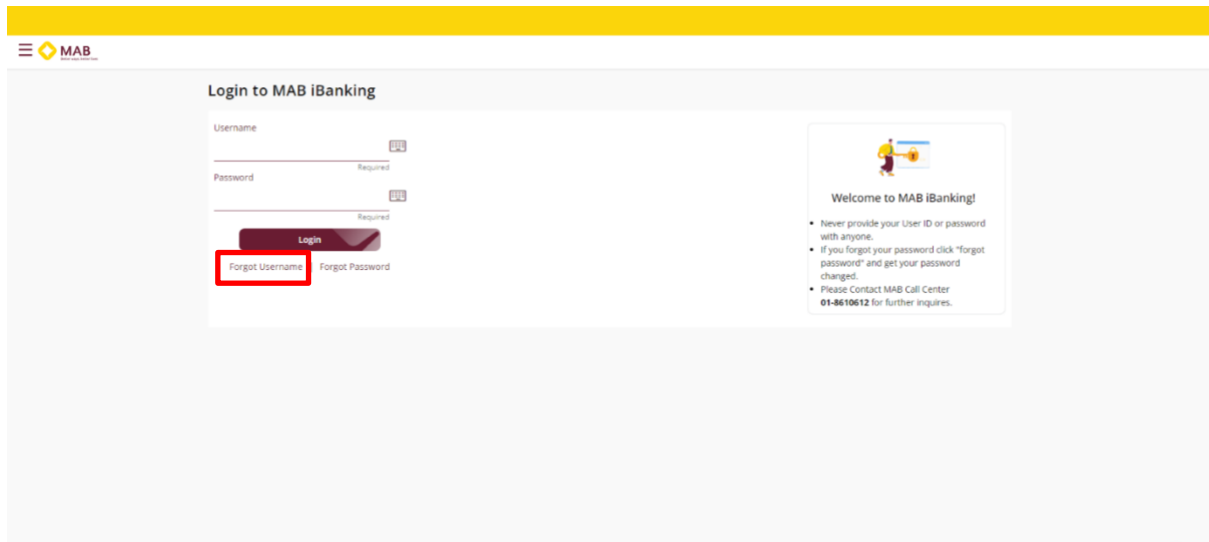
FIXED DEPOSIT ACCOUNT

The term 'fixed deposit' means that money is deposited for a fixed period. The interest rate of fixed deposit is higher than other deposit accounts; therefore fixed deposit accounts are opened by the customers who are interested to save extra money and the parents who would like to save money for their children.

Remarks: Interest will be calculated to the nearest of respective terms if premature withdrawal.

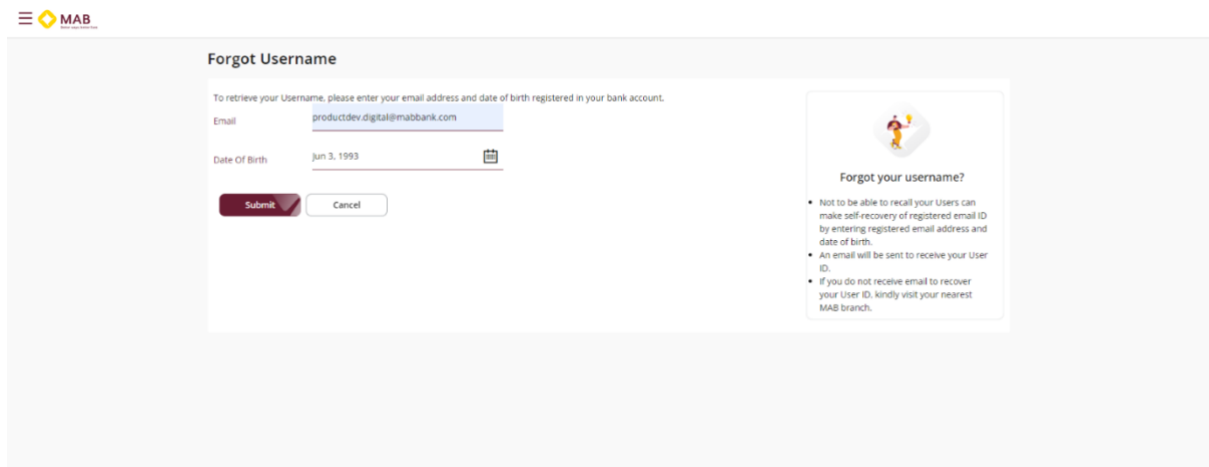
10. Forgot Username

- Enter >> Username; Choose >> Date of Birth



The screenshot shows the 'Login to MAB iBanking' page. It features two input fields for 'Username' and 'Password', both marked as 'Required'. Below these fields is a 'Login' button. A red box highlights the 'Forgot Username' link, which is positioned to the left of the 'Forgot Password' link. To the right of the login form is a 'Welcome to MAB iBanking!' section with an illustration of a person and a list of instructions: 'Never provide your User ID or password with anyone.', 'If you forgot your password click "forgot password" and get your password changed.', and 'Please Contact MAB Call Center 01-8610612 for further inquires.'

- Click




The screenshot shows the 'Forgot Username' page. It includes a heading 'Forgot Username' and a sub-heading 'To retrieve your Username, please enter your email address and date of birth registered in your bank account.' Below this, there are two input fields: 'Email' (with the value 'productdev.digital@mabbank.com') and 'Date Of Birth' (with the value 'Jun 3, 1993'). At the bottom of the form are 'Submit' and 'Cancel' buttons. A red box highlights the 'Submit' button. To the right is a 'Forgot your username?' section with an illustration of a person and a list of instructions: 'Not to be able to recall your Users can make self-recovery of registered email ID by entering registered email address and date of birth.', 'An email will be sent to receive your User ID.', and 'If you do not receive email to recover your User ID, kindly visit your nearest MAB branch.'

- Input OTP and click Submit button.

Forgot Username

To retrieve your Username, please enter your email address and date of birth registered in your bank account.

Email

Date Of Birth 

Forgot your username?

- Not to be able to recall your Users can make self-recovery of registered email ID by entering registered email address and date of birth.
- An email will be sent to receive your User ID.
- If you do not receive email to recover your User ID, kindly visit your nearest MAB branch.

One Time Verification

A verification code has been sent to your registered mobile number. Please enter that code below to complete the process.

Verification Code


Enter 1 to 10 characters. [Resend Code](#)


Attempts Left
3

Reference Number
09377

- You can see the successful screen as the following.

Forgot Username

 **Success**
The retrieved Username has been successfully sent to your registered email.

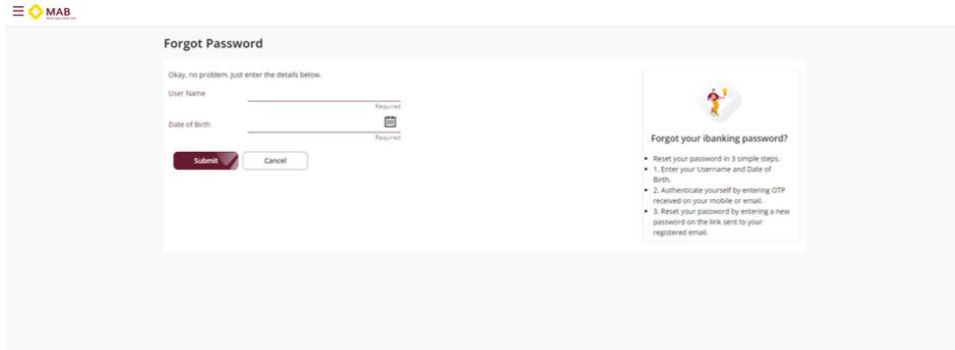
 Login to your bank account

1. Forgot Password

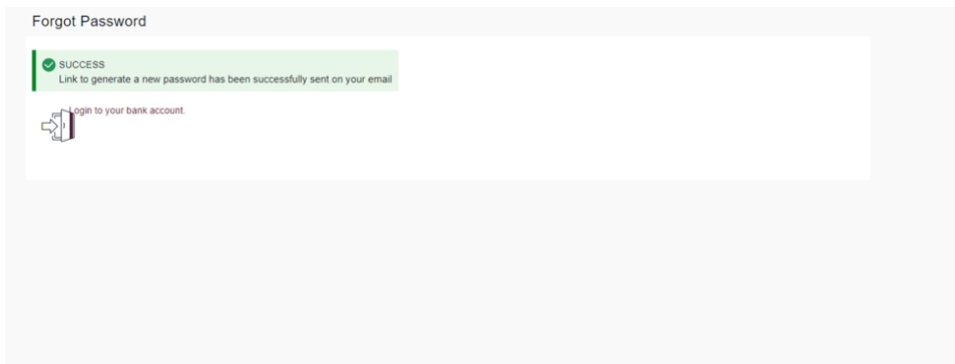
You can retrieve your reset password unless you forgot your login password in there.

- Enter >> Username

- Choose >> Date of Birth
- Click Submit.

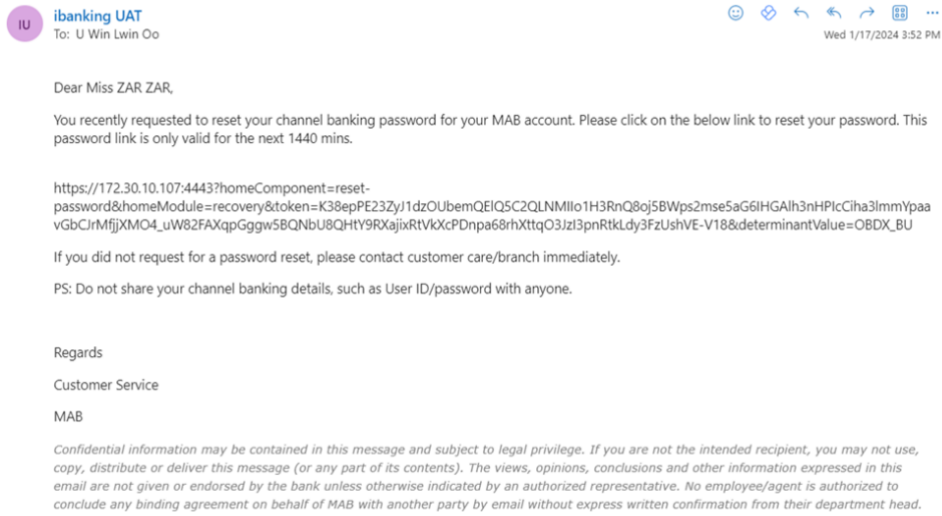


- You can see the successful screen as the following.

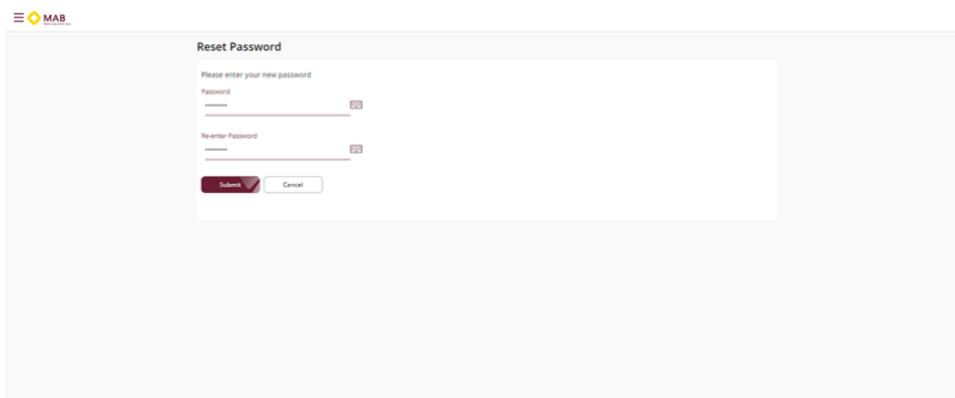
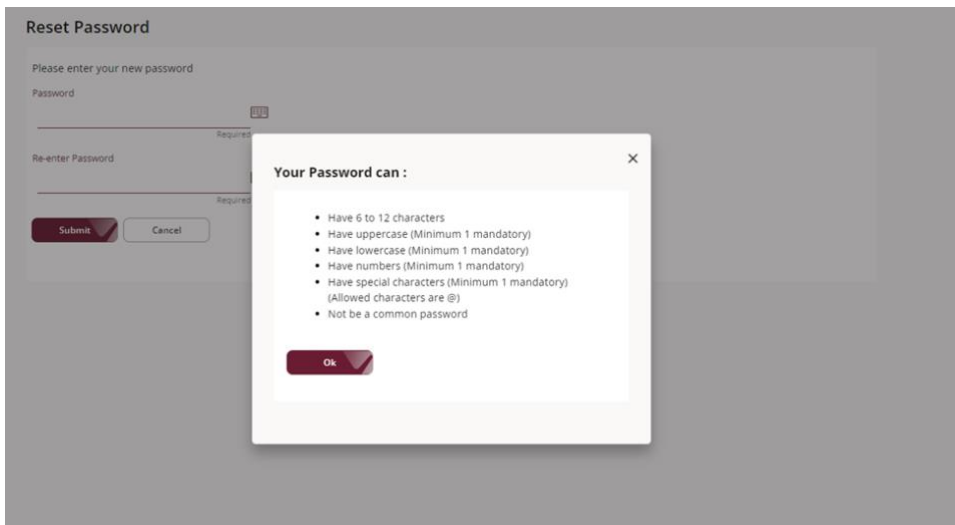


- You will receive the reset password link to your email to change new password for your credentials.

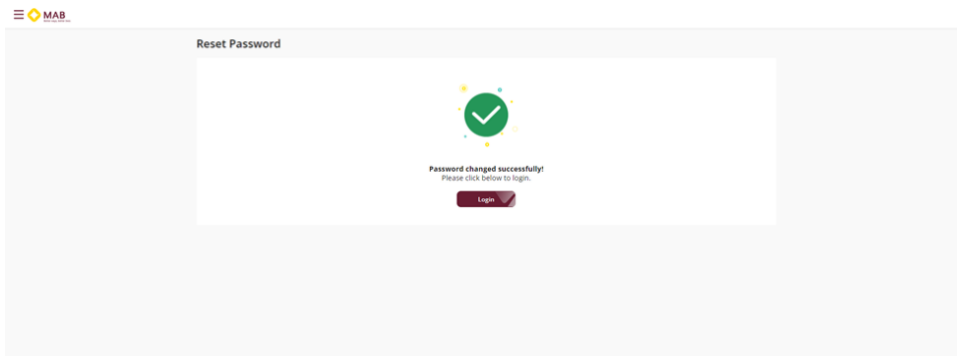
Forget Password Link Successful



- Please change the password as policy and click Submit button after click OK button for Password Policy.

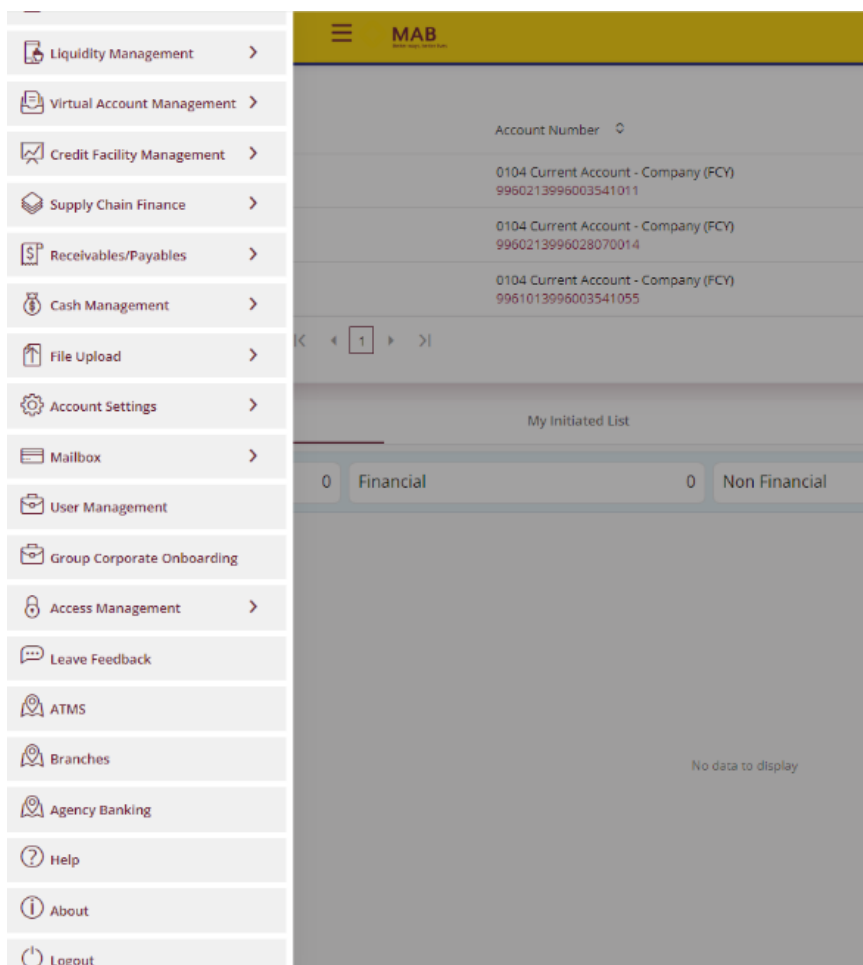


- You can see the successful screen as follows.



12. About

Toggle Menu(Three Lines Bar) >> Click About



- You can see Version, Company Name and Copyright.

