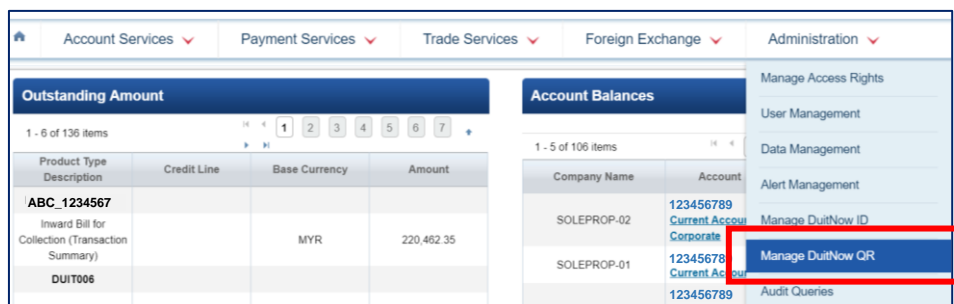


USER GUIDE: DUITNOW QR REGISTRATION AND ACTIVATION

Important Note: User must be granted a system administrator access to access this function.

A. Registration and Activation

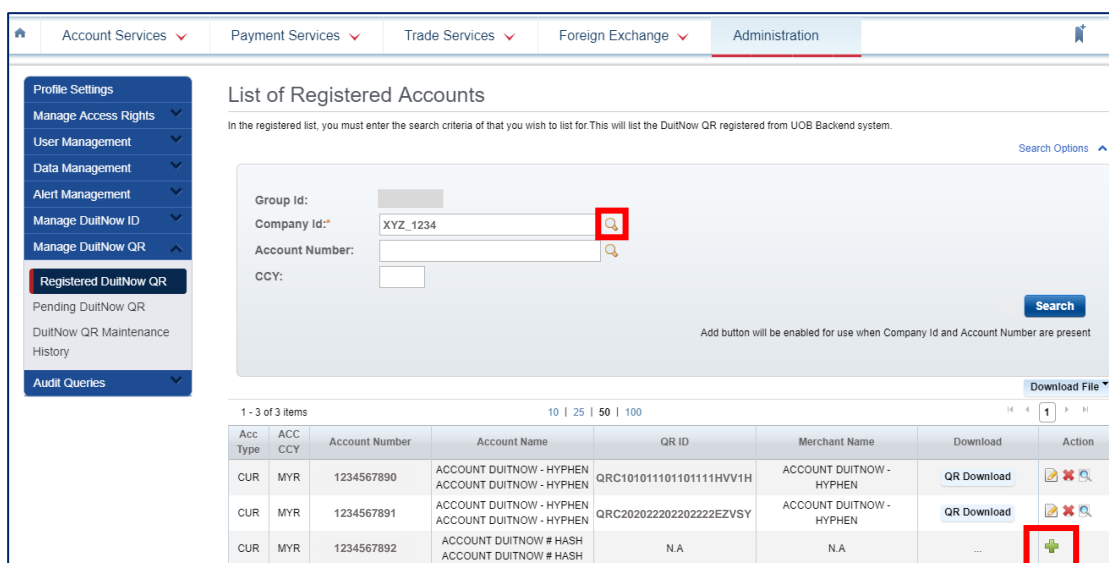
Step 1



The screenshot shows the 'Administration' menu with the following items: Manage Access Rights, User Management, Data Management, Alert Management, **Manage DuitNow ID**, **Manage DuitNow QR**, and Audit Queries. The 'Manage DuitNow QR' option is highlighted with a red rectangular box.

To register and activate DuitNow QR profile, please go to Administration > DuitNow QR

Step 2



The screenshot shows the 'List of Registered Accounts' page. The 'Company Id' field in the search criteria is highlighted with a red box. Below the search criteria, there is a table with the following data:

Acc Type	ACC CCY	Account Number	Account Name	QR ID	Merchant Name	Download	Action
CUR	MYR	1234567890	ACCOUNT DUITNOW - HYPHEN ACCOUNT DUITNOW - HYPHEN	QRC101011101101111HV1H	ACCOUNT DUITNOW - HYPHEN	QR Download	
CUR	MYR	1234567891	ACCOUNT DUITNOW - HYPHEN ACCOUNT DUITNOW - HYPHEN	QRC20202220220222EZVSY	ACCOUNT DUITNOW - HYPHEN	QR Download	
CUR	MYR	1234567892	ACCOUNT DUITNOW # HASH ACCOUNT DUITNOW # HASH	N.A	N.A	...	

The 'Add' button (represented by a green plus icon) in the last row of the table is highlighted with a red box.

Legend

- = To edit
- = To delete
- = To view
- = To add/register

Click on to select Company ID

Click on to register a new DuitNow QR.

Step 3

Create DuitNow QR Registration

General Details

Company ID: XYZ_1234 Bank: UOBM
 BIB Ref: QR20110000293858
 Application Date: 04/11/2020(dd/mm/yyyy)

DuitNow QR Details

Account Number: MYR 1234567892 ACCOUNT DUITNOW # HASH ACCOUNT DUITNOW # HASH

Merchant Name: ACCOUNT DUITNOW

Credit Method: Real Time Choose a method for fund to be credited into your account (Refer to **Notes** for more info)

Acceptable Payments: Real Time

Current / Savings [Please click here for Fees & Charges](#)
 Credit Card
 eWallet

Reference 1 (Value will show in Collection Report): Outlet 1 Input Reference 1 (e.g Outlet Name). This reference will appear in account statement and DuitNow QR Report

Reference 2 (Value will show in Collection Report): Additional remark (Reference 2). This reference will appear in DuitNow QR Report

Terms and Conditions

Please click here for DuitNow QR Terms & Conditions

By checking the box and clicking the Submit button, you acknowledge that you have read and agree to the DuitNow QR Terms & Conditions (available at uob.my/duitnowqr).

Tick the box before clicking "Submit"

Please ensure you have keyed in all the correct information before clicking "Submit".

Notes
Credit Method

- i. Real Time – Funds immediately credit into the account

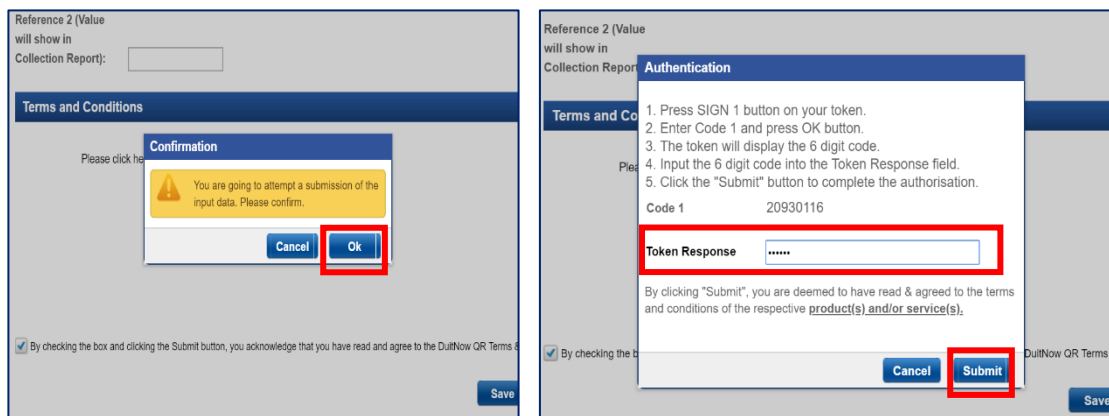
Acceptable Payments / Sources of funds

There are 3 options for the source of fund with different transaction fee applied:

- i. Current/Savings - to receive fund transferred from current/savings account
- ii. Credit Card - to receive fund made by credit card on mobile App
- iii. eWallet - to receive fund transferred from the participating e-wallet providers (TnG, ShopeePay, Boost, etc.)



Step 4



The image shows two screenshots of a web interface. The left screenshot shows a 'Confirmation' dialog box with a yellow warning icon and the text: 'You are going to attempt a submission of the input data. Please confirm.' Below the text are 'Cancel' and 'Ok' buttons, with the 'Ok' button highlighted by a red box. The right screenshot shows an 'Authentication' dialog box with the following instructions: '1. Press SIGN 1 button on your token. 2. Enter Code 1 and press OK button. 3. The token will display the 6 digit code. 4. Input the 6 digit code into the Token Response field. 5. Click the "Submit" button to complete the authorisation.' Below the instructions, 'Code 1' is displayed as '20930116'. A 'Token Response' field with a red border and a masked input (.....) is shown. Below the field is a checkbox and the text: 'By clicking "Submit", you are deemed to have read & agreed to the terms and conditions of the respective product(s) and/or service(s).' At the bottom are 'Cancel' and 'Submit' buttons, with the 'Submit' button highlighted by a red box.

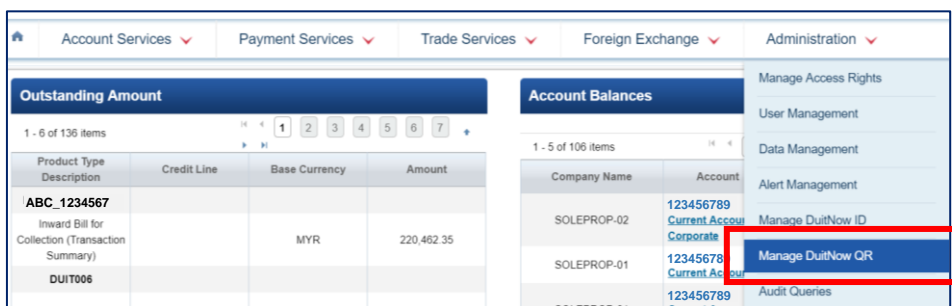
Click "Ok" to confirm the submission.

Then, enter "Token Response" by following the given instructions on the screen and click "Submit".

Note: Approval from Administrator checker is required for dual-control setup.

B. DuitNow QR Image Download

Step 1

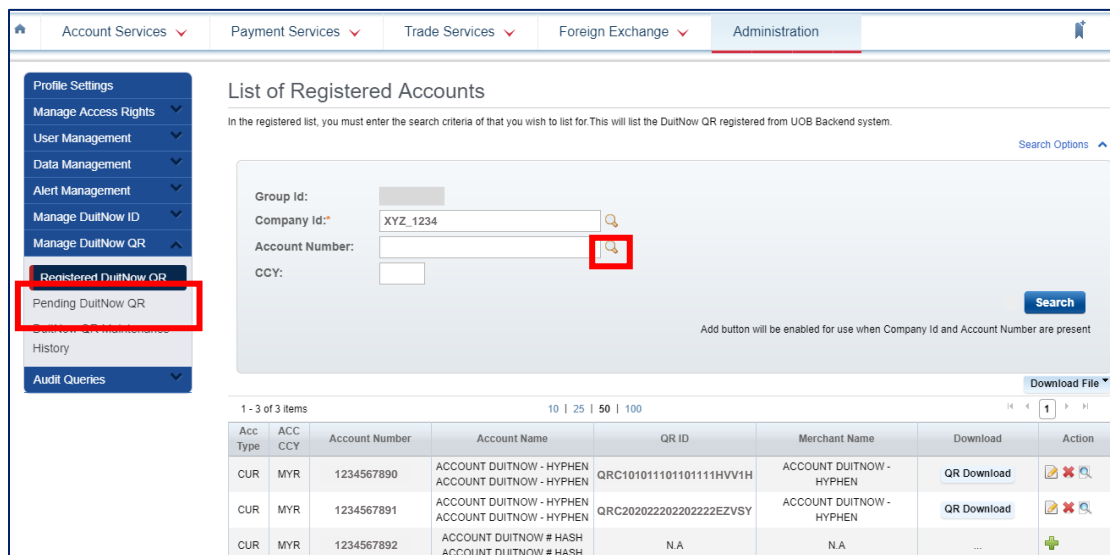


Account Services | Payment Services | Trade Services | Foreign Exchange | Administration

- Manage Access Rights
- User Management
- Data Management
- Alert Management
- Manage DuitNow QR**
- Audit Queries

To register and activate DuitNow QR profile, please go to Administration > DuitNow QR

Step 2



Account Services | Payment Services | Trade Services | Foreign Exchange | Administration

Registered DuitNow QR

List of Registered Accounts

In the registered list, you must enter the search criteria of that you wish to list for. This will list the DuitNow QR registered from UOB Backend system.

Group Id:

Company Id:

Account Number:

CCY:

Search

Add button will be enabled for use when Company Id and Account Number are present

Download File

Acc Type	ACC CCY	Account Number	Account Name	QR ID	Merchant Name	Download	Action
CUR	MYR	1234567890	ACCOUNT DUITNOW - HYPHEN ACCOUNT DUITNOW - HYPHEN	QRC101011101101111HV1H	ACCOUNT DUITNOW - HYPHEN	QR Download	
CUR	MYR	1234567891	ACCOUNT DUITNOW - HYPHEN ACCOUNT DUITNOW - HYPHEN	QRC202022202202222EZVSY	ACCOUNT DUITNOW - HYPHEN	QR Download	
CUR	MYR	1234567892	ACCOUNT DUITNOW # HASH ACCOUNT DUITNOW # HASH	N.A	N.A	...	

Select **Registered DuitNow QR** on the left navigation menu.

Then, select Company ID and account number (optional) that you want to manage by clicking .

Click **QR Download** to download your DuitNow QR image.

Step 3



DuitNow QR download

Download Close

File Type: PDF

Display Type: Lanyard
Sticker
TableTop

Note: Items here is only for preview. Your company name will be displayed at "Merchant Name" after download.

Select **"PDF"** from File Type.

Then, select **"Table Top"** as your display type.

Click **"Download"**.