

INSTRUCTIONS FOR USE OF BACB AD REMOTE BANKING APPLICATIONS

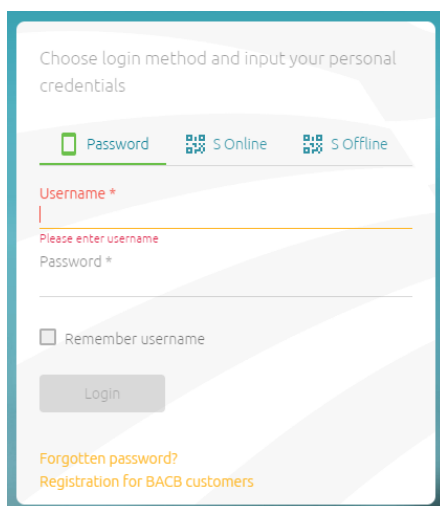
These instructions describe the method of operation of BACB Online internet banking platform and its individual elements.

I. BACB Online Login

You may log in to the internet banking platform BACB Online by using your:

- username and password
- username and biometrics*
- username and one-time code*

** for login using biometrics or one-time code, you need to use an application called Signer on your phone. The application works in both online and offline mode, i.e. with or without mobile internet/ Wi-Fi on the device. You may download it from Google Play or the App Store (refer to [point IV](#)).*



II. Home page

After successfully logging into the platform, the banking home page is loaded on the screen, offering a quick and convenient overview of:

- available balance and total balance on accounts, cards and deposits

Available balance	BGN 6327,94	Total balance	BGN 57 556,74
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- parameters and details of bank products used



- last online transfers ordered

Online transfers		Templates
Signing date	Details	Amount
24.08.2022 16:03	> A1 Bulgaria EAD / ТЕЛЕВИЗИЯ + НЕТ А1' BG41BGU5916[REDACTED] Booked	BGN 29,10
24.08.2022 16:00	> Transfer between own accounts BG79BGU5916[REDACTED] DESIJLAVA V. [REDACTED] BG41BC [REDACTED] Booked	BGN 50,00


■ templates saved

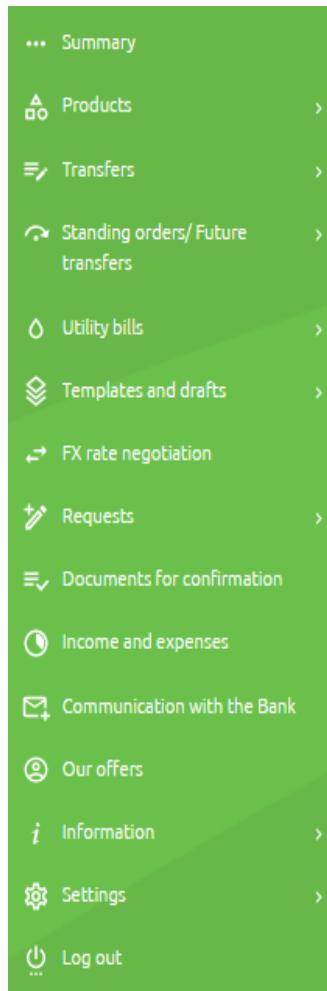
Online transfers		Templates	
Details		Amount	
> TEST 1 Transfer within the Bank			
> ОББ Credit transfer		BGN 3,00	
> TEST Credit transfer		BGN 2,00	
> ДЕТСКА ЯСЛА 41 Budget transfer		BGN 40,91	
> СПЕСТОВНА Transfer own accounts		BGN 449,00	

■ current exchange rates of BACB and BNB

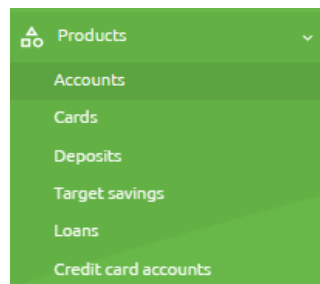
Exchange rates		Calculator	History	
Non-cash rates ...				26.08.2022
Currency	We buy	We sell		
EUR	1,95	1,962		
GBP	2,277	2,357		
USD	1,943	1,983		

III. Main menu

The main menu is located on the banking home page, under the Bank's logo, and provides access to various menus, sub-menus and their separate sections. It is visualized by pressing the  button.



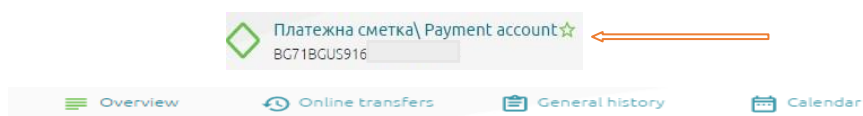
1. **Products** menu – it contains submenus with information about the banking products used by the client.



A. **Accounts** – it shows all active current/savings/special/ escrow /fund-raising/accounts.

	Платежна сметка\ Payment account ☆ BG71BGUS916()	USD 610,29
	Платежна сметка\ Payment account ☆ BG19BGUS91()	GBP 10 594,58
	Платежна сметка\ Payment account ☆ BG63BGUS916()	EUR 13 223,63
	Платежна сметка\ Payment account ☆ BG81BGUS91()	BGN 20 833,39
	Платежна сметка\ Payment account ☆ BG11BGUS916()	BGN 16 633,07

By clicking on the name of the relevant account you may access sections containing further information on product parameters, online transfers ordered and debit and credit transactions performed, including automatically or manually collected fees.



The Online transfers section visualizes all transfers ordered using the platform. Payments appear in the currency of the order, regardless of the debited account's currency.

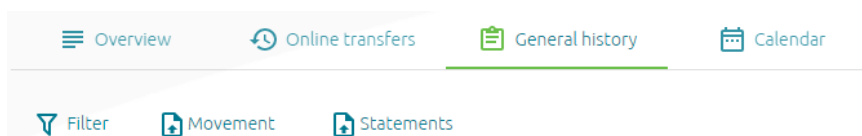
Posting date	Value date	Details	Debit	Credit
26.08.2022	26.08.2022	> TECT ДЕСИСЛАВА / BG19BGUS9		BGN 0,01
25.08.2022	24.08.2022	> Card operation Теглене от ATM с карта:4742****3091/На 24.08.2022 13:22:02 за BGN 50.00/На CLC ORLOV BRIDGE ,SOFIA BG	BGN 50,00	
24.08.2022	24.08.2022	> TRANSFER BETWEEN OWN ACCOUNTS ДЕСИСЛАВА / BG41BGUS91	BGN 50,00	

All debit and credit transactions are visualized in the Full history section, including transfers ordered using the platform. Payments are loaded in the account's currency equivalent.

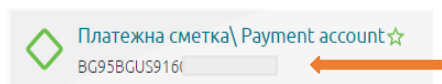
Posting date	Value date	Details	Debit	Credit
26.08.2022	26.08.2022	> TECT BG19B		BGN 0,01
25.08.2022	24.08.2022	> Card operation Теглене от ATM с карта:4742****3091/На 24.08.2022 13:22:02 за BGN 50.00/На CLC ORLOV BRIDGE ,SOFIA BG	BGN 50,00	
24.08.2022	24.08.2022	> TRANSFER BETWEEN OWN ACCOUNTS BG41B	BGN 50,00	
22.08.2022	21.08.2022	> Card operation Теглене от ATM с карта:4742****3091/На 21.08.2022 14:15:01 за BGN 100.00/На COMB ATM ,SOFIA BG	BGN 100,00	
19.08.2022	19.08.2022	> Utility bill payment Нареден платеж към	BGN 46,20	
19.08.2022	19.08.2022	> TEST	BGN 10,00	

These two sections provide an option for filtering the loaded data and search by date, name or recipient's account, amount, reason and type of transfer.

The Full history section also offers the export of account statements already generated by the Bank in pdf. Their periodicity is determined by the client's segment - monthly for individuals and daily for legal entities.



By clicking on the IBAN of the relevant account you can make a quick check for certain data.



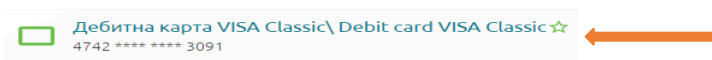
Платежна сметка\ Payment account ☆
 BG95BGUS916... Transfer Request BGN 0,00

Basic information Online transfers

Available balance	BGN 0,00
Total balance	BGN 5,00
Card to account	No
Current payment package	Buy a package
SMS/Email notifications	No

Overview General history

By clicking on the name of the relevant card you access sections with further information on product parameters, card authorization and debit and credit transactions performed.

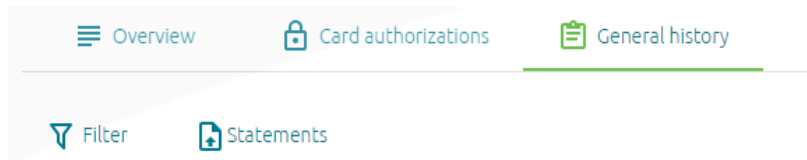


By using the General Information section, you can check the currently applicable limits for ATM withdrawals, POS payments, as well as permissible channels for carrying out transactions.

The Card authorizations section visualizes the performed card transactions. They are loaded in both the transaction currency and in the card currency.

Date and time	Details	Original amount	Card amount	Result
24.08.2022 18:30	LIDL BALGARIYA EOOD SOFIYA BG Плащане на стоки и услуги	BGN 56,59	BGN 56,59	Successful
24.08.2022 13:15	DM 067 SOFIA27 >SOFIYA BG Плащане на стоки и услуги	BGN 10,17	BGN 10,17	Successful
23.08.2022 19:00	EVMA KASA 1 SOFIA BG Плащане на стоки и услуги	BGN 16,13	BGN 16,13	Successful
22.08.2022 08:34	KAT OVMP5 26 >SOFIA BG Плащане на стоки и услуги	BGN 77,00	BGN 77,00	Successful
22.08.2022 08:21	ASKPD STAQ 18A S >SOFIA BG Плащане на стоки и услуги	BGN 105,00	BGN 105,00	Successful

The Full history section offers credit card statement export to pdf. and the opportunity to filter and search by transaction date and amount.



By clicking on the number of the relevant card you can make a quick check for certain data.

A detailed view of a credit card. At the top, it shows the card name 'Кредитна карта VISA Gold\ Credit card VISA Gold ☆' and the number '4598 **** * 3699'. There are buttons for 'Transfer', 'Request', and a balance of 'BGN 2920,15'. Below this is a 'Basic information' section with a table:

Card's number	4598 **** * 3699
Card holder name	DEISLAVA
Type	Credit
Account number	Сметка на кредитна карта\ Credit card account (BG52BGUS91601005782001)
SMS notifications for card authorization	Yes
Credit limit	BGN 5000,00
Used amount	BGN 2079,85

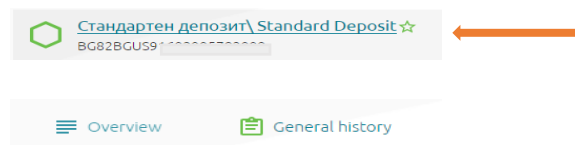
At the bottom, there are links for 'Overview' and 'Card authorizations'.

C. Deposits – shows all active deposits.

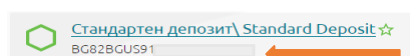
A list of three active deposits. Each entry shows a green hexagon icon, the name 'Стандартен депозит\ Standard Deposit ☆', the IBAN, and a balance button. The first two are in BGN 500,00 and the third is in EUR 500,06.

- Стандартен депозит\ Standard Deposit ☆, BG82BGUS916, BGN 500,00
- Стандартен депозит\ Standard Deposit ☆, BG12BGUS9160, BGN 500,00
- Стандартен депозит\ Standard Deposit ☆, BG59BGUS91€, EUR 500,06

By clicking on the name of the relevant deposit you will access sections with further information on product parameters and debit and credit transactions performed.



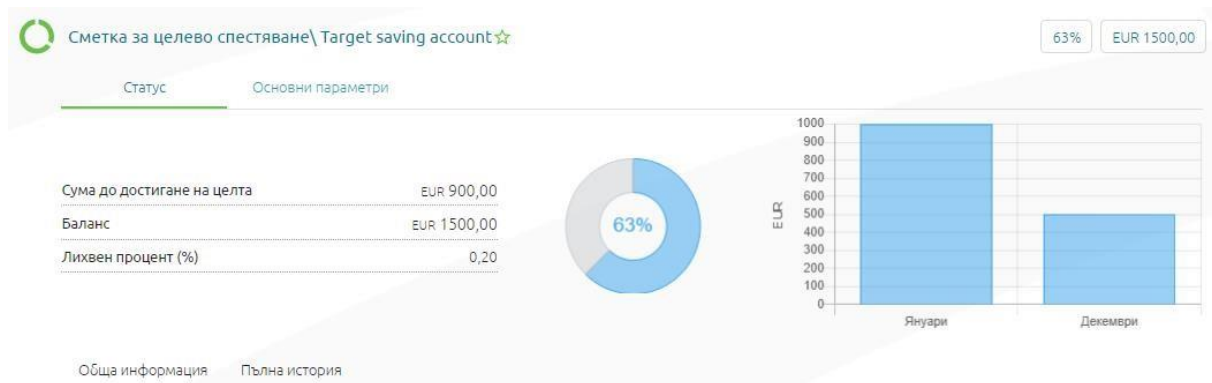
By clicking on the IBAN of the relevant deposit, you can make a quick check for certain data.



Стандартен депозит\ Standard Deposit	
Account number	BG82BGU59160
Term, in months	1
Available balance	BGN 0,00
Initial amount	BGN 500,00
Total balance	BGN 500,00
Interest rate (as %)	0,01
Start date	05.08.2022
End date	05.09.2022

Each section allows full expansion using the Show All button.

D. Target saving – visualizes parameters, status and movement on active target saving accounts.



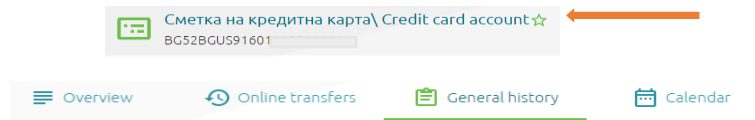
E. Loans - visualizes a list of active loan products, including their current status as of the previous business day.

Ипотечен кредит за покупка\ Mortgage loan for purchase of a real estate	
Disbursed amount	BGN 81 700,00
Остатък по главница	BGN 75 531,33
Principal installment amount	BGN 114,15
Interest installment amount	BGN 236,25
Monthly installment (principal + interest rate)	BGN 350,40
Next installment date	15.09.2022
Amount of overdue principal	BGN 0,00
Amount of overdue interest	BGN 0,00
Number of overdue days	0

F. Card accounts – shows all credit card accounts and the amount of own funds above the credit limit (if any).



By clicking on the name of the relevant card you will access sections with detailed information on product parameters and performed transactions from/to the card.



The Full History section offers a detailed statement of credit card transactions

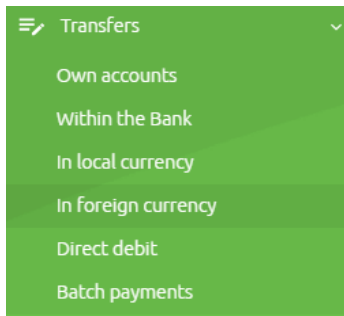
Posting date	Value date	Details	Debit	Credit
20.04.2021	20.04.2021	> Card operation Такса за изпратени 3 бр. SMS-и	BGN 0,36	
20.04.2021	20.04.2021	> Card operation УСВОЯВАНЕ НА КРЕДИТ => ТАКСА		BGN 0,36
19.04.2021	19.04.2021	> Card operation УСВОЯВАНЕ НА КРЕДИТ => ТАКСА		BGN 0,36
19.04.2021	17.04.2021	> Card operation Плащане при търговец с карта:4598***3699/На 17.04.2021 14:04:50 за BGN 22,59/При HIPPO MEGAMALL LULIN3 ,SOFIA BVB	BGN 22,59	
19.04.2021	17.04.2021	> Card operation УСВОЯВАНЕ НА КРЕДИТ => ТЪРГОВЕЦ		BGN 112,00
19.04.2021	17.04.2021	> Card operation УСВОЯВАНЕ НА КРЕДИТ => ТЪРГОВЕЦ		BGN 30,60
19.04.2021	19.04.2021	> Card operation Такса за изпратени 3 бр. SMS-и	BGN 0,36	
19.04.2021	17.04.2021	> Card operation Плащане при търговец с карта:4598***3699/На 17.04.2021 13:52:07 за BGN 30,60/При BOOKTRADING ,SOFIYA BVB	BGN 30,60	

By clicking on the IBAN of the relevant credit card account you can make a quick check for certain data.

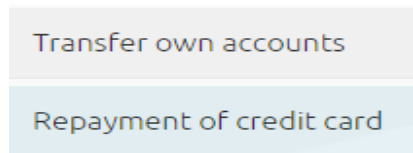
Сметка на кредитна карта\ Credit card account ☆		BGN 0,00
BG52BGUS91601		
Basic information Online transfers		
Account number	BG52BGUS91601	
Currency	BGN	
Available balance	BGN 0,00	
Total balance	BGN 0,00	
Opening date	20.02.2018	
Overview General history		

Each section allows full expansion by using the Show All button.

2. **Transfers** menu – offers filled-in payment forms for ordering various types of transfers.

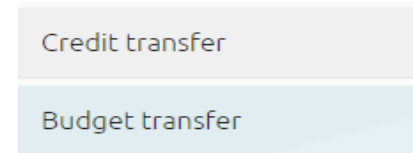


Own accounts - used to order transfers between your own accounts and repayment of credit card

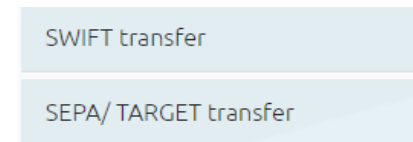


Internal bank transfers - used to order transfer within the bank

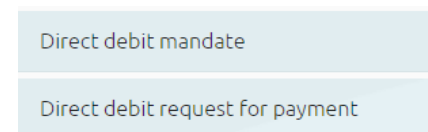
Local currency transfers - used to order



Currency transfers – used to order



Direct Debit – used to provide



Mass Payments - used to check and order payroll and budget (tax and social security) payment files.

Additional transfer options:

- Automatic loading of recipient data

Recipient data for a credit, SEPA or SWIFT transfer can be saved in advance.

There are 2 ways to save such data:

- ✓ by clicking on the Save recipient check box upon initially filling in the payment order

Beneficiary name *
ИВАН ИВАНОВ

Beneficiary account *
BG09UBBS88

Beneficiary bank
UNITED BULGARIAN BANK AD

SWIFT BIC
UBBSBGFXXX

Save beneficiary

- ✓ by entering their name and account in the Templates & Drafts/Recipients menu.

Add new beneficiary

Beneficiary name *
DEISLAVA

Account number *
BG09UBBS88

Country Bulgaria

Bank UNITED BULGARIAN BANK AD

SWIFT BIC UBBSBGFXXX

Country Bulgaria

Address Bulgaria,

Cancel Add

Once saved, a recipient can be repeatedly selected from the filter menu and their details automatically loaded into the appropriate fields.

Add new beneficiary

Enter 3 or more letters to filter

- Details
- > DESLAVA
BG09UBBS88
- > TEST
R235170
- > TEST 2
GR97011023300

The Enter recipient field is marked if the name and account of the beneficiary have not been already saved and need to be entered manually in the payment form.

Beneficiary

Type beneficiary

Beneficiary name *

Beneficiary account *

Beneficiary bank

SWIFT BIC

Save beneficiary

- Save a transfer

A transfer can be saved as Draft, Template or Saved for future signing.



All drafts, templates and saved documents are visible in the Templates and Drafts menu.

- Exchange rate negotiation

All transfers allow conversion at the standard exchange rate. However, if the amount of the transfer exceeds a certain minimum threshold, the system automatically offers the option to negotiate a discount thereon. The user needs to click on the Exchange rate negotiation check box in the payment form, sign the order and the request will be automatically sent to the Markets and Liquidity department. The deviation proposed by the Bank is visualized in the Exchange rate negotiation menu (refer to [item 6](#)).

- View/ Print/ Repeat transfer

The main fields of the payment order are loaded and the functional buttons View/Print/Repeat transfer appear by clicking on the first line of the relevant transfer.

The screenshot shows a banking interface. A callout box highlights a transfer entry: "Transfer between own accounts" with account numbers BG79BGUS91 and BG41BGUS91, and the status "Booked". An orange arrow points to this callout. Below, a table displays the transfer details:

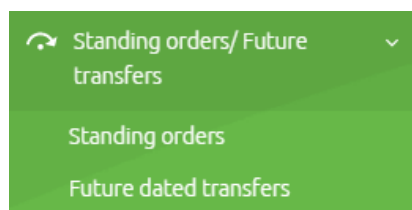
24.08.2022 16:00	24.08.2022	✓ Transfer between own accounts BG79BGUS91 DESISLAVA \... BG41BGUS91 Booked	BGN 50,00	⋮
		Payment details	Transfer between own accounts	
		Beneficiary name	DEISLAVA \...	
		Payer's account	BG79BGUS91...	
		Beneficiary account	BG41BGUS9160...	

You may print payment orders only for transfers with a Booked status. Transfers executed via SWIFT, in addition to the standard printing option, also offer printing of a copy from SWIFT (SWIFT MT103 button).

11.08.2022 11:45	11.08.2022	TEST	USD 7,30
		BCT98GUS91601000071901 BGN VITROS TRADING SPA DE4420913000000084000 USD Booked	
Beneficiary account		DE64620	
Payment details			TEST
Payer's account		BG79BGU:	
Beneficiary name			SPA
Print Preview Repeat transfer Communication with the Bank			

09:38	N		EUR 8,00
		BCT98GUS91601000071901 BGN SCHELLER MUNZHANDEL AT56340000000153684 Booked	
Beneficiary account		0153684 EUR	
Payment details			VACATION
Payer's account		271901 BGN	
Beneficiary name			
Beneficiary account		000153684	
Value date			24.08.2022
Print Preview Repeat transfer Communication with the Bank SWIFT MT103			

3. **Recurring transfers/Transfers with a future date** menu - offers a selection of various types of transfers with a future execution date.



A. **Recurring transfers** – shows all active recurring transfers.

Standing orders		Amount
Next execution date	Details	
29.08.2022	Credit transfer Options Beneficiary account Payment details Payer's account Beneficiary name	BGN 10,00 From 27.08.2022 until further notice Every 1 week On 1, 5 day of a week BG09UBBS888E..... BGN TEST BG79BGUS916C..... BGN DESILAVA C.....
Preview Repeat transfer Cancel		
15.09.2022	Credit transfer	BGN 8,00

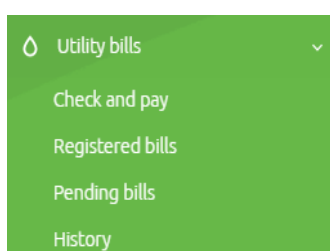
Not all types of transfers allow to be set as Recurring. This is allowed for transfers between own accounts, intrabank, credit and budget transfers.

- B. Transfers with a future date - shows all transfers scheduled to be executed within 5 business days, transfers ordered after the final hours for accepting payments and transfers, transfers ordered on weekends.

Value date	Details	Amount
31.08.2022	<ul style="list-style-type: none"> ▼ Credit transfer Payment details Beneficiary account Payer's account Beneficiary name 	BGN 10,00 TEST BGN BGN DESISLAVA
Preview Repeat transfer Cancel		

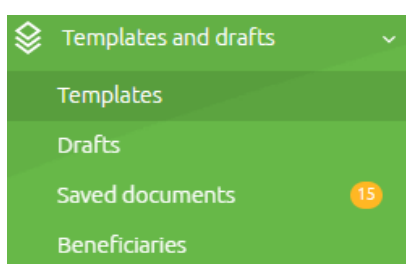
The transfers that allow selection of a future execution date include only credit and budget transfers. The execution date of any other transfer is loaded automatically and cannot be changed.

- 4. **Utility Bills** menu – offers a selection of submenus with different functionalities.



- A. Review and payment - used for one-time review and payment of amounts due to a supplier.
- B. Registered accounts - used to register utility service accounts. There is an option for receiving an email notification when amounts due are uploaded.
- C. Pending bills - used to pay obligations on registered utility service accounts.
- D. History - used to retrieve a statement of successfully/unsuccessfully paid utility bills.

- 5. **Templates and drafts** Menu - contains drafts, templates, documents saved for signing and recipients.



Saved templates, drafts and recipients allow review, editing, deletion and signature, respectively sending to the Bank for processing.

Documents saved for signing allow only review and signing, respectively sending to the Bank for processing.

Documents saved for signing are accessible both from the Templates and Drafts menu and from the platform's title bar.



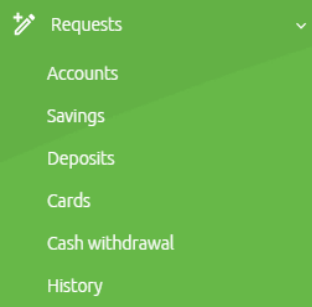
6. **Exchange Rate Negotiation** menu - contains information about discounts from the standard exchange rates offered by dealers for specific transfers.

↔ FX rate negotiation

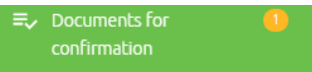
Each offer has a certain validity period, which is notified to the client via SMS. The client may review, accept or reject it. If the offer is accepted, the transfer with the discount from the standard exchange rate is sent to the Bank for processing. If it is not accepted or upon its expiration, the transfer is automatically refused.

Details	Amount
<input type="checkbox"/> SEPA/ TARGET transfer 26.08.2022	EUR 10 005,00
Beneficiary account	AT56340 EUR
Payment details	VACATION
Payer's account	BG79BGUS9160 BGN
Beneficiary name	SCHOELLER MUNZHANDEL
Beneficiary account	AT56340(
Dealer rate	1.9555
Preview Delete Accept	

7. **Requests** menu – it is used to send requests for opening/closing accounts, deposits, issuing/closing, changing parameters/limits, full/partial blocking/ unblocking of cards and withdrawal of cash.

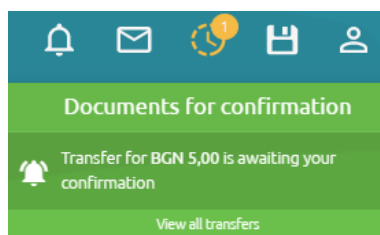


8. **Documents for confirmation** menu – it is used for confirmation of documents created by another user, i.e. for group (multi-step) signing schemes.

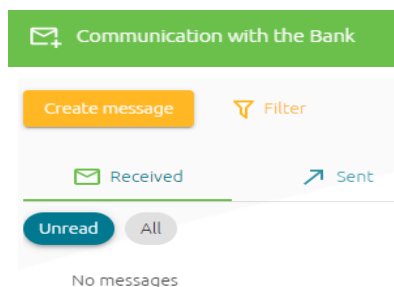


Details	Amount
<input type="checkbox"/> Credit transfer 26.08.2022 Bogdana Mladenova Nikolova Signed Bogdana Nikolova Awaiting	BGN 5,00
Payment details	ЗАХРАНВАНЕ
Beneficiary account	BG495T5A93 BGN
Beneficiary name	ДЕСИСЛАВА
Payer's account	BG74BGUS BGN
Preview Reject Confirm	

Documents awaiting subsequent signing are available by using either the Documents for Confirmation menu or from the platform's title bar.



9. **Contact the Bank** menu – it is used to send messages or documents to the Bank

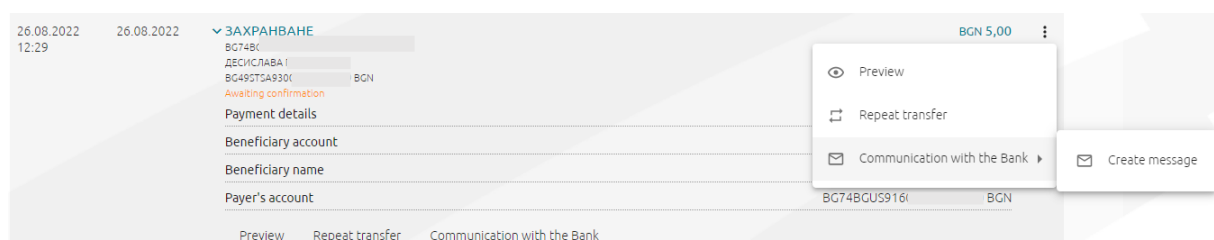


Requests/inquiries are directed to the relevant competent unit, by selecting the recipient from the drop-down menu:

- ✓ Payments – for matters concerning the execution and status of incoming/outgoing transfers and performing accounting operations;
- ✓ Markets and Liquidity – for matters relating to the negotiation of exchange rate discounts;
- ✓ Card business - for matters related to issuing, using and closing cards;
- ✓ Credits – for matters concerning credit status, change of parameters, etc.;
- ✓ Technical support – for questions regarding the registration and use of remote banking applications (BACB Online, BACB Mobile, Signer). Requests to generate account statements, inquiries about account operations, requests to change package programs and other subscriptions, issuance of bank certificates, information on lost/renewed identity documents, change of address registration (including mailing address), requests to make changes to a user profile (**block/remove**, increase/decrease daily limits, mobile phone number and/or e-mail, revocation of powers of attorney, etc.) are also sent to this unit.

In the event of a change in the standing of a company (change of ownership/managers, re-registration, termination of activity, change of registered address, etc.), such information must be sent through the Contact the Bank menu to the Technical Support unit.

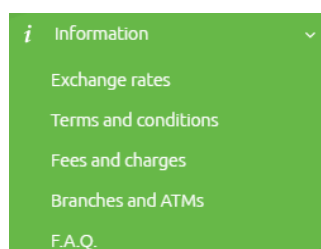
A message/document/request for a specific payment can also be sent by moving on the relevant transfer and clicking on the Write a message option through the three dots on the right side.



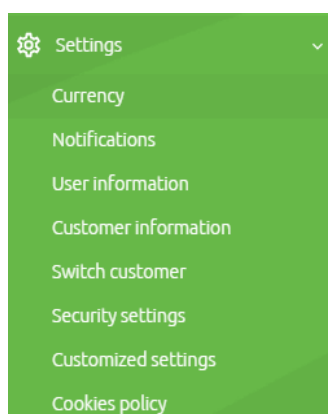
Messages received from the Bank are visualized in the Contact the Bank menu and in the title bar of the platform.



10. **Information** menu – it is used to retrieve information on BACB and BNB exchange rates, applicable fees and commissions for online transfers and requests, Bank's offices and ATMs location.

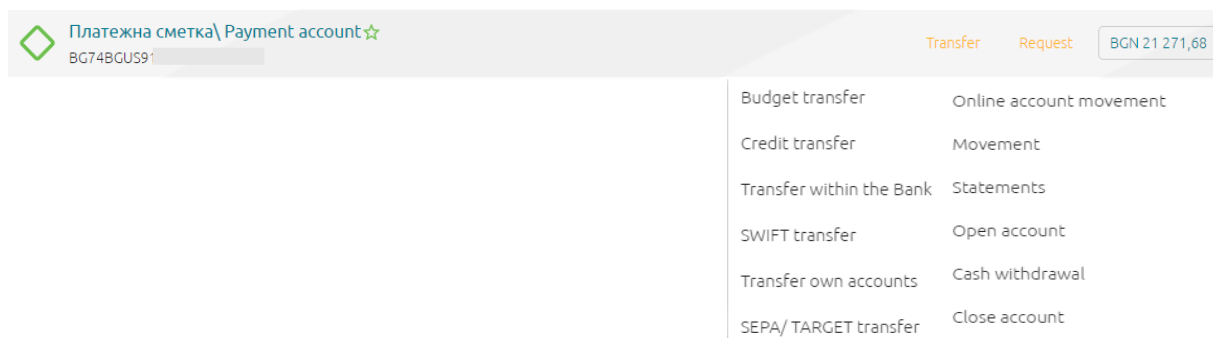


11. **Settings** menu – it is used to create notifications for account transactions, access settings, changing credentials, customized product and menu visualization, etc.

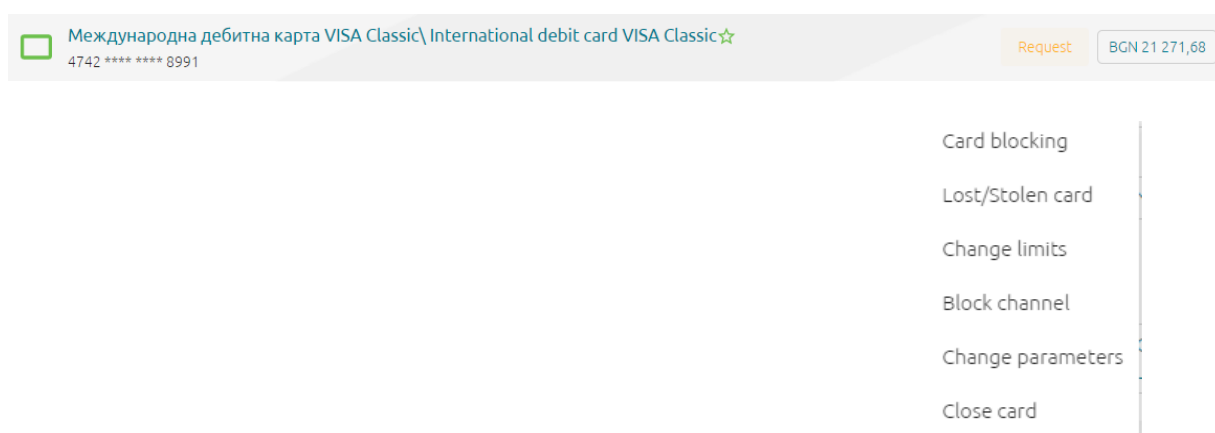


IV. Quick-access buttons

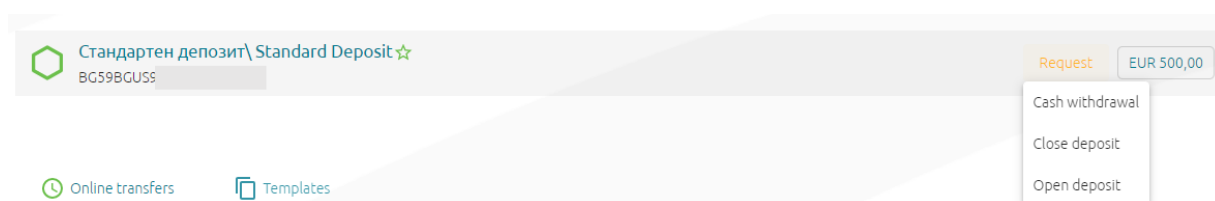
On an Account level - access to filled-in payment forms for transfers and requests. Upon selecting the type of transfer or request, the relevant account is automatically loaded in the ordering customer's account field.



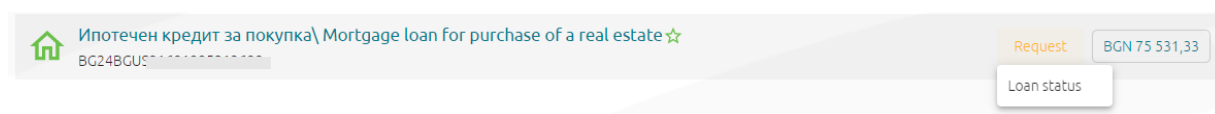
On a Card level - access to the applicable request types. When using the quick-access buttons, the relevant card is loaded automatically in the ordering customer's card field.



On a Deposit level - access to the applicable request types. When the quick-access buttons are used, the deposit account is automatically loaded into the deposit field.



On a Credit level – option to generate an up-to-date credit status as of the previous business day.



V. Authorization (signing) of transactions

Transactions in the internet banking platform BACB Online are signed via:

- eTAN
- Signer Online
- Signer Offline

The eTAN is an 8-digit one-time code delivered via SMS, which is used once and only for the transaction for which it was generated.

Signer is a mobile application (software token) with biometric identification (fingerprint) or facial recognition (FaceID), which works in both online (Signer Online) and offline (Signer Offline) mode. It is installed on a phone or a tablet and needs to be registered on BACB Online.

The mobile app can be downloaded from Google Play or the App Store. In case of theft or suspected compromise of the device on which it is registered, it can be deleted through the internet banking platform.

NB: Signer is a security tool that offers a higher degree of protection than eTAN, complete independence from the coverage, speed of delivery and functions of the relevant mobile operator. This way of signing eliminates the execution of unauthorized operations.

1. Authorization of transfers/requests/messages to the Bank with an eTAN

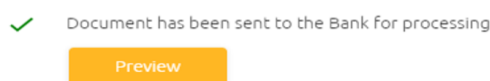
After pressing the Sign button, an additional window opens on the BACB Online screen, where the user enters the 8-digit eTAN code received via SMS and presses the Confirm button.

The image displays two side-by-side screenshots of the BACB Online security verification interface. Both screens are titled "Security verification is required" and feature a "Select token *" dropdown menu set to "eTAN". Below this, a message states "eTAN has been sent to you".

The left screenshot shows an empty input field with a red error message "Please enter code" below it. The "Resend (01:55)" and "Confirm" buttons are greyed out. A "Cancel and go back" link is at the bottom.

The right screenshot shows the same interface but with the eTAN code "30390542" entered in the input field. The "Confirm" button is now highlighted in orange, while the "Resend (01:05)" button remains greyed out. The "Cancel and go back" link is also present at the bottom.

If the operation is successfully signed, the following message appears in BACB Online:



2. Authorization of transfers/requests/messages to the Bank with Signer Online

The Signer app works in an online mode when the device where it is installed has mobile Internet or Wi-Fi connectivity.

After pressing the Sign button, an additional window opens on the BACB Online screen, where the user selects Signer as an authorization tool.

The screenshot shows the "Security verification is required" screen. The "Select token *" dropdown menu is open, and a message below it reads "In order to proceed, please choose token from drop down menu".

The system generates a QR code and loads it on the banking screen. Simultaneously, a push notification is sent to the mobile device on which the app has been registered. The user compares the unique PIN from the banking screen with the one from the app for added security, and uses their biometrics to confirm the transaction.

Security verification is required

Select token *
Signer

Please use Signer Application for scanning QR code b
The unique PIN for this operation is:

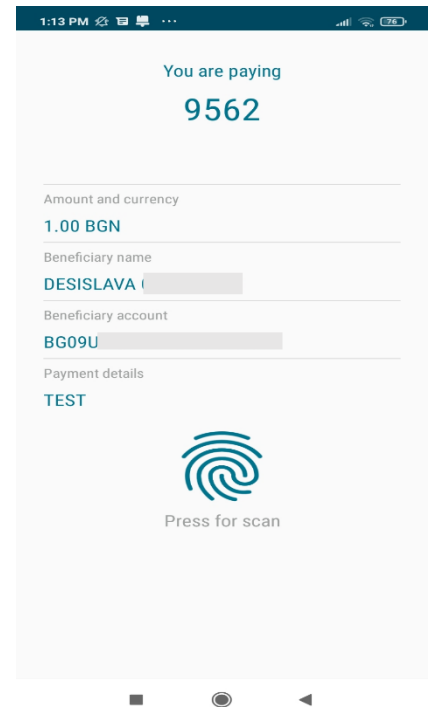
9562



Time left: 01:57

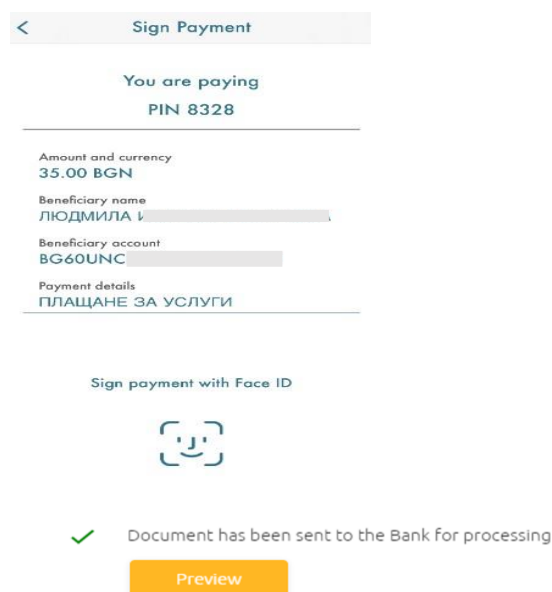
Cancel

To confirm an operation with a fingerprint, the user needs to place their finger on the scan sensor



To confirm an operation with facial recognition, the user needs to tap on the Face ID icon on the screen and unlock the biometric functionality of the device. The additional step allows a preview of the transaction's details.

If the operation has been successfully signed, the following message appears in BACB Online:



3. Authorization of transfers/requests/messages to the Bank with Signer Offline

The Signer app works in an offline mode when the device on which it is installed and registered does not have mobile Internet, Wi-Fi connectivity or a telecommunications connection, including roaming.

After pressing the Sign button, an additional window opens on the BACB Online screen, where the user selects Signer Offline as an authorization tool.

Security verification is required

Select token *

In order to proceed, please choose token from drop down menu

Cancel and go back


The system generates a QR code and loads it into BACB Online. The user scans it using the mobile app.

Security verification is required

Select token *

Signer Offline

Please use Signer Application for scanning QR code below
The unique PIN for this operation is:
8910

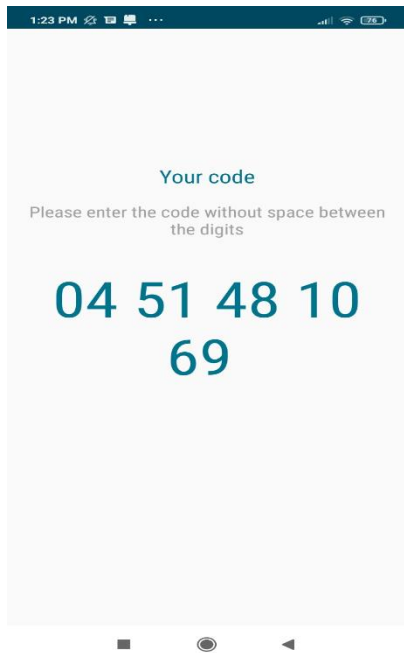


Time left: 01:57

Enter code

Confirm

The transaction's details are visualized in the application and a fingerprint or facial recognition is required once again. The purpose is to identify the user with signature rights. If there is a match, the application generates a one-time code, which he enters in BACB Online, after which he presses the Confirm button.



Security verification is required

Select token *
Signer Offline

Please use Signer Application for scanning QR code below
The unique PIN for this operation is:

8910



Time left: 00:41

Enter code

0451481069

Confirm

If the operation has been successfully signed, the following message appears on the BACB Online screen:

