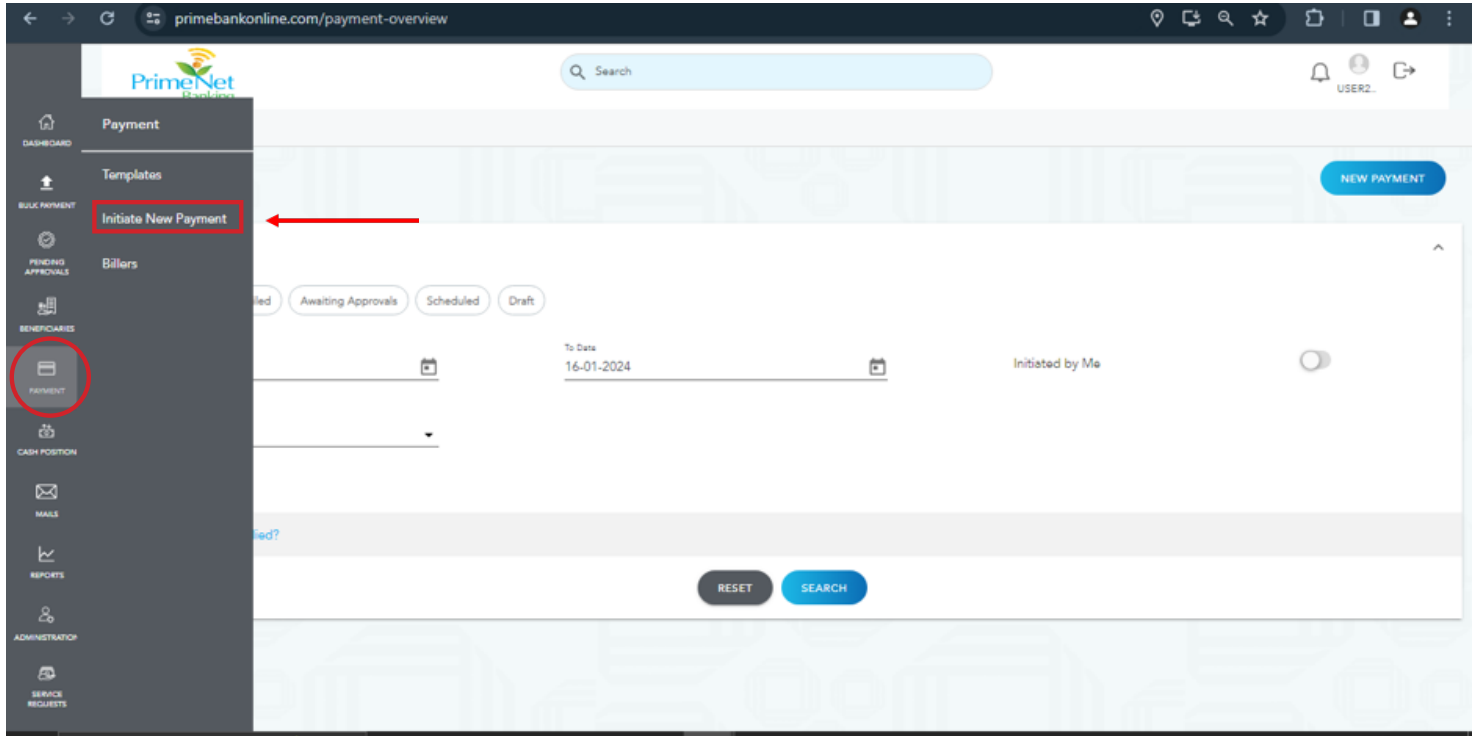
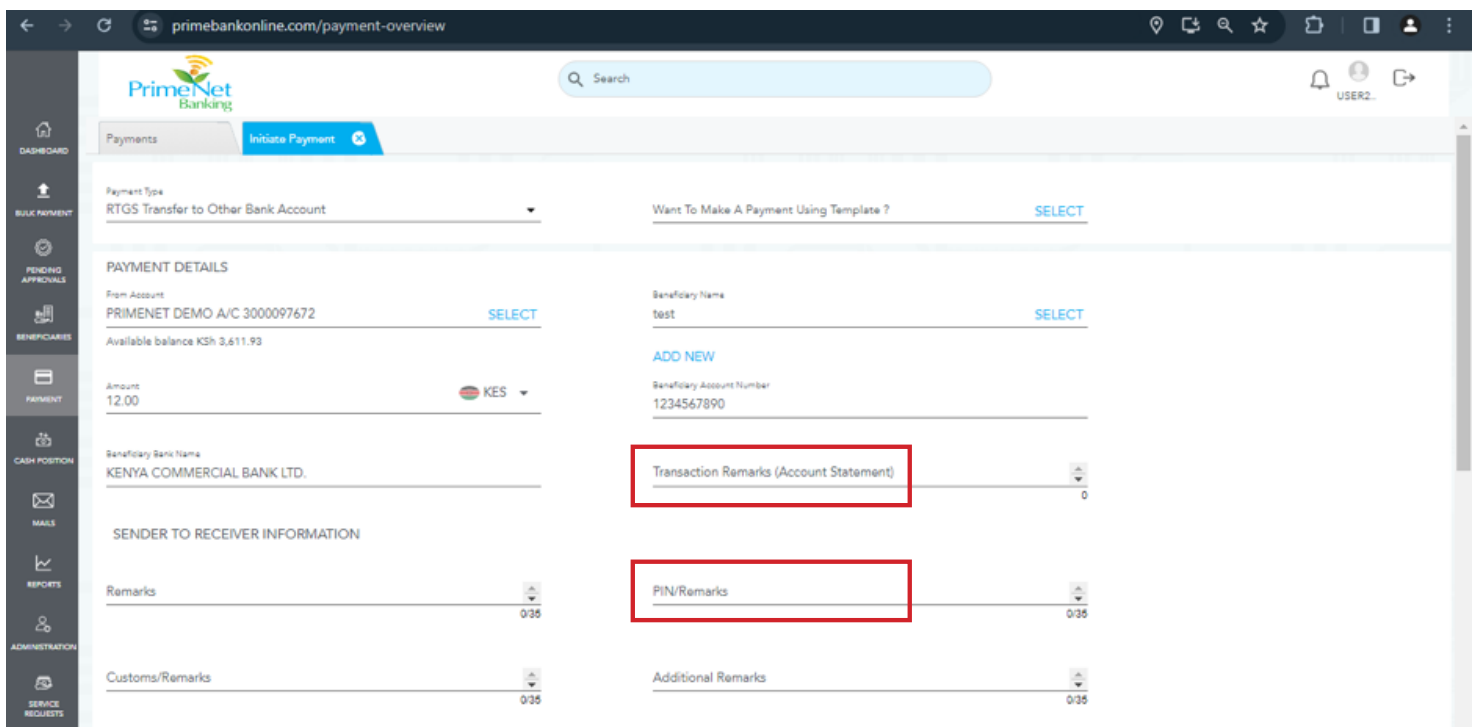


## A Step-By-Step Guide to RTGS

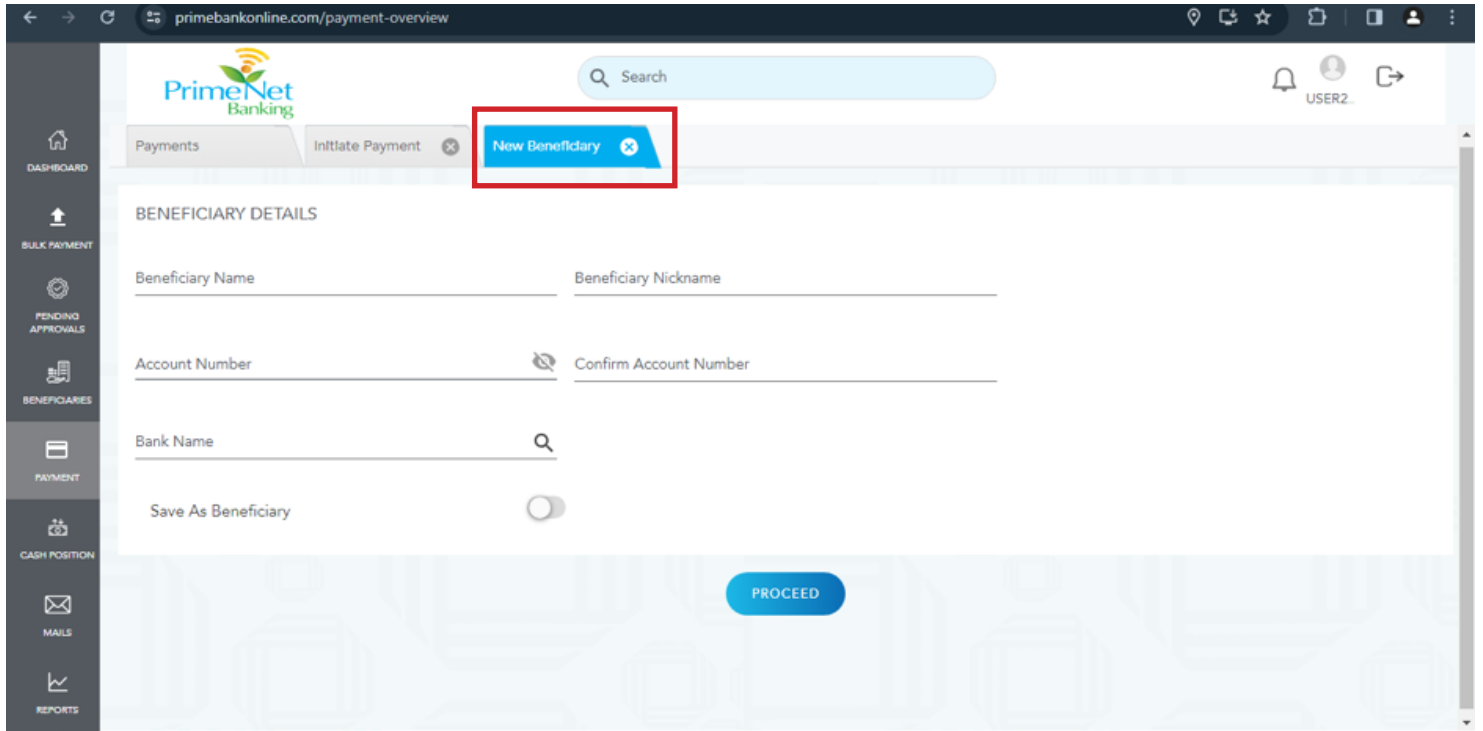
1. Navigate to the payment menu - then click on the payment option. Click on Initiate New payment



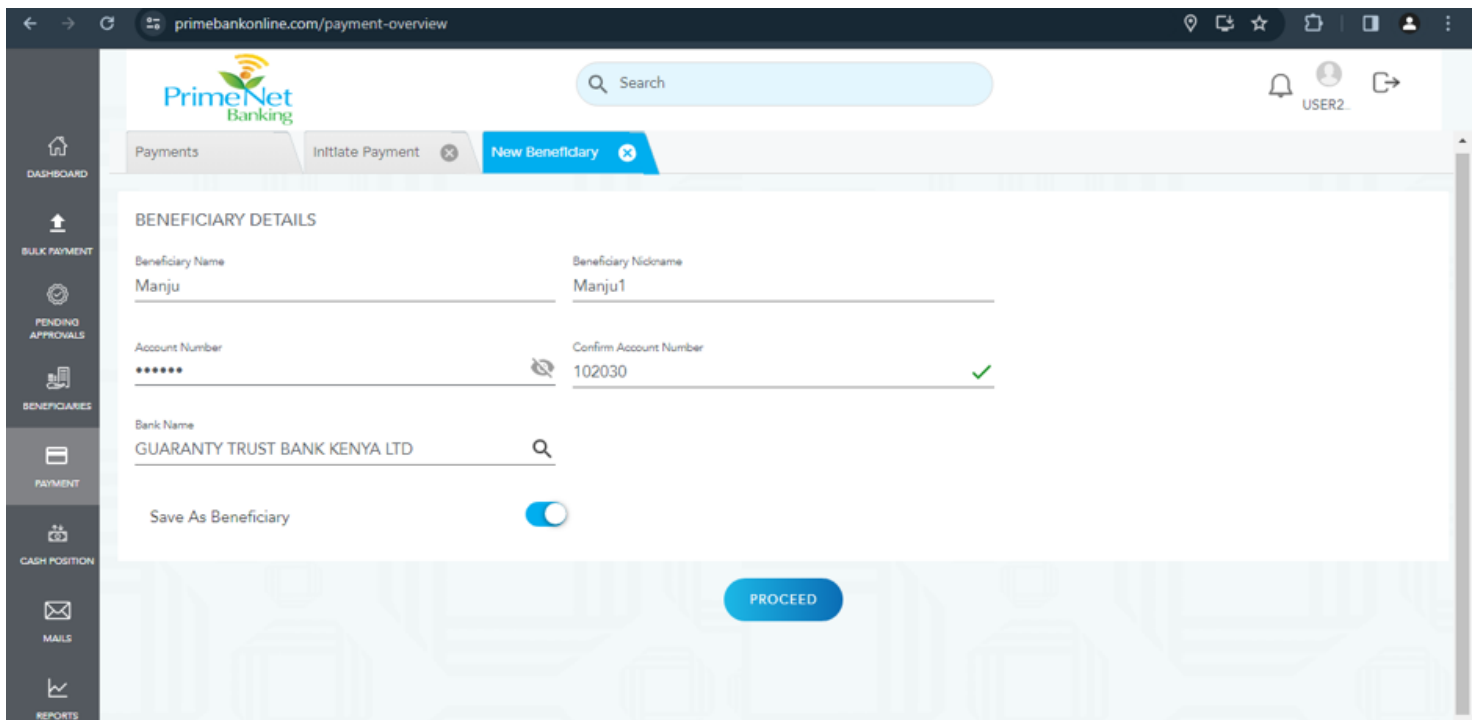
2. Select payment option as RTGS then Select the debit account. Note that remarks entered under "Sender to Receiver Information" will reflect in the advice generated for the transaction.



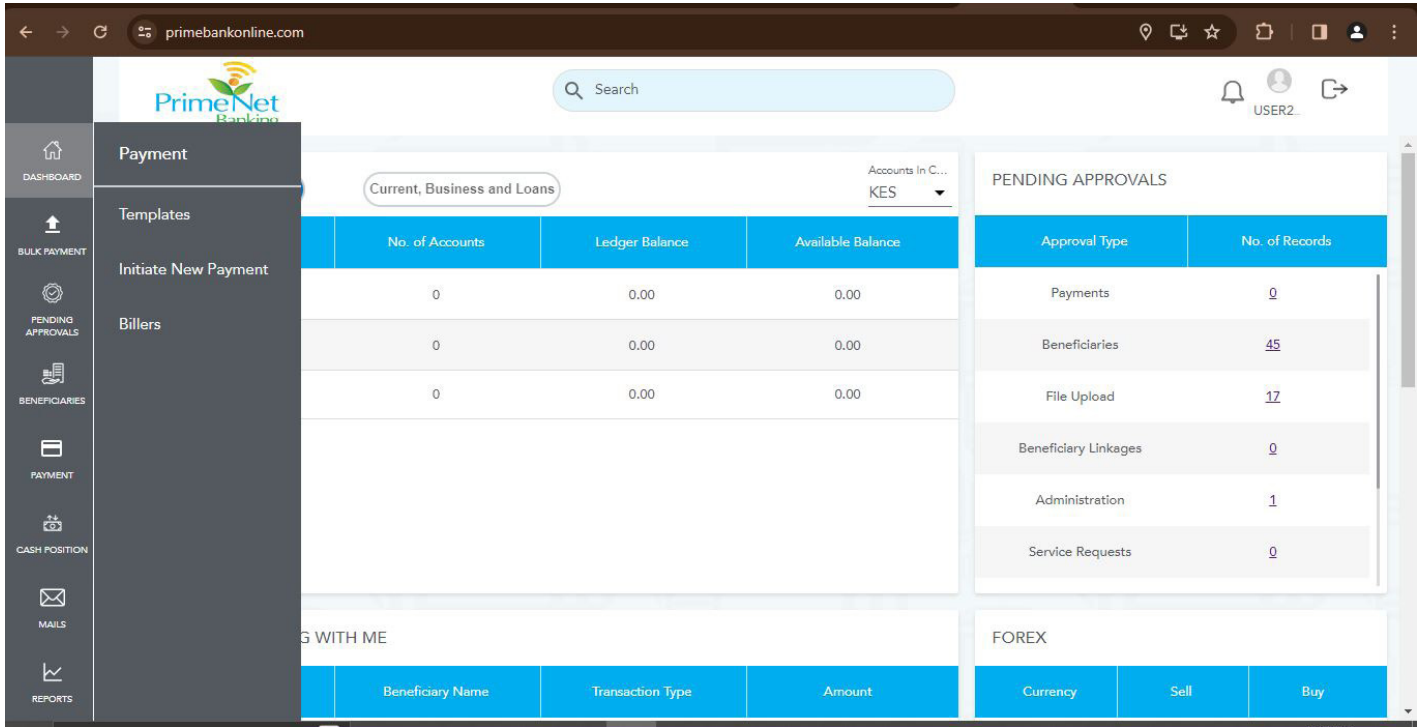
3. Select your existing beneficiary. If you don't have one, simply click on add new beneficiary option.



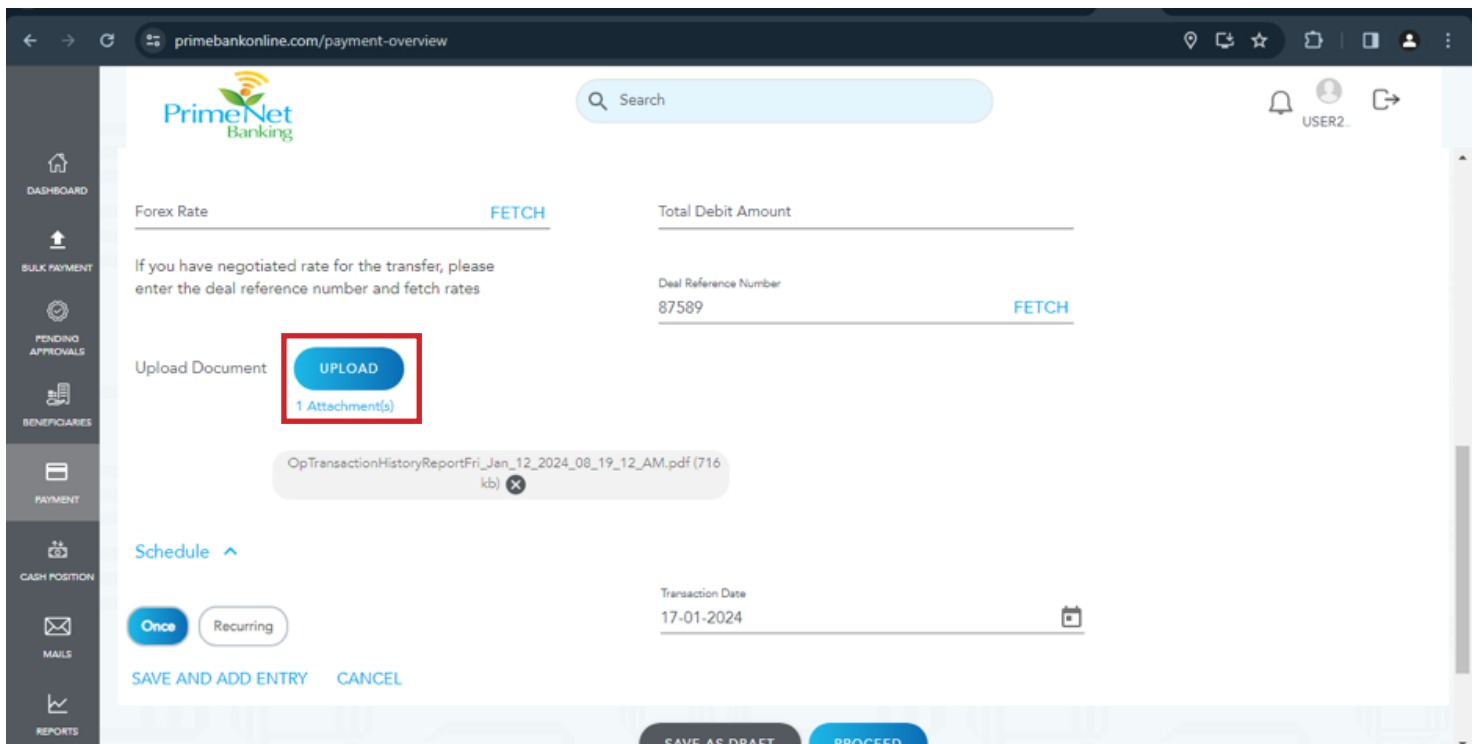
4. Enter beneficiary details and if you need the beneficiary to remain in your beneficiary list click on save as beneficiary.



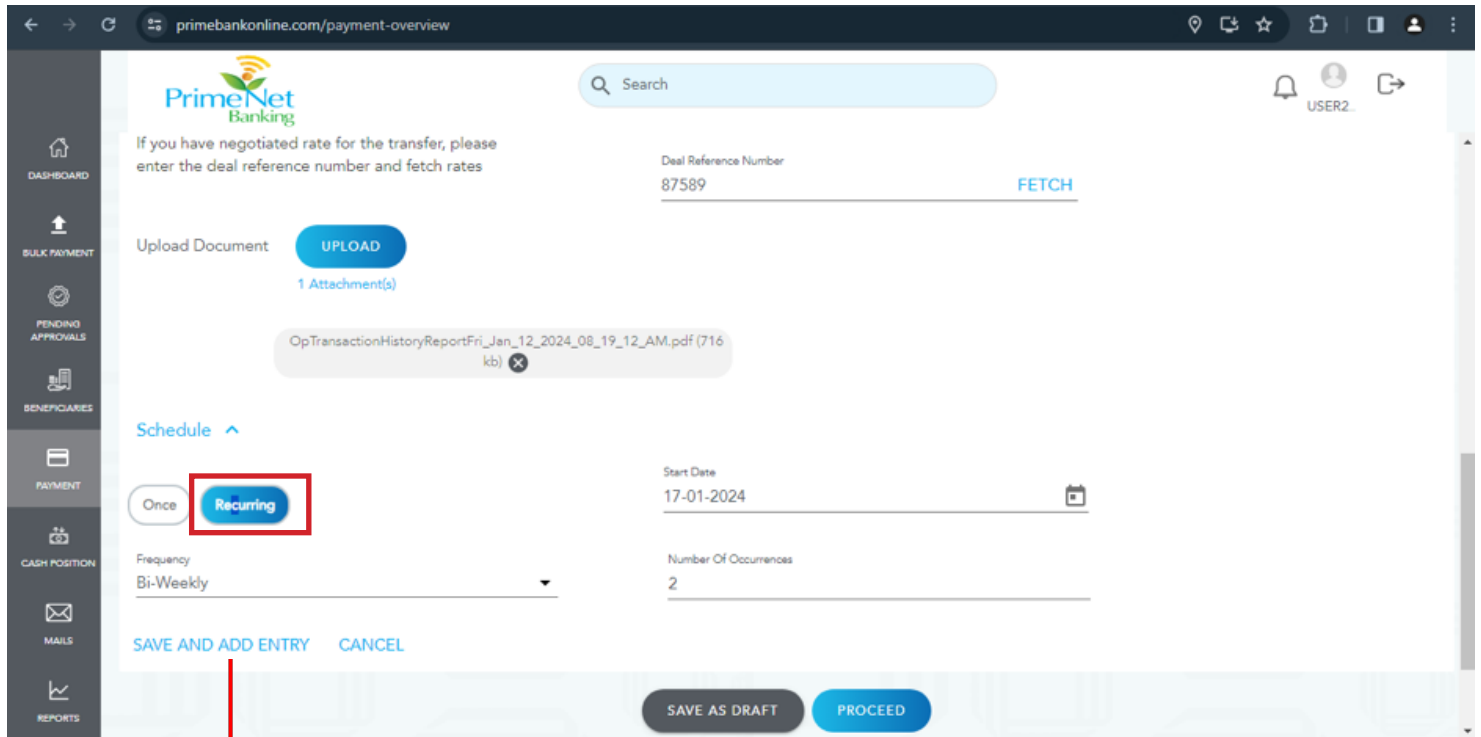
5. Easily schedule payment as follows



6. For substantial transfers above 1.5 million Kenya Shillings, upload any supporting documents that may be required. Enter a 5-digit Reference Number if you have pre-negotiated FX rates



- If you need to schedule future dated or Recurring transactions to a beneficiary, the upgraded system allows easy input of periodic payment Frequency like weekly, monthly, quarterly etc.



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PrimeNet Banking

Search

USER2

If you have negotiated rate for the transfer, please enter the deal reference number and fetch rates

Deal Reference Number: 87589 [FETCH](#)

Upload Document [UPLOAD](#)  
1 Attachment(s)

OpTransactionHistoryReportFri\_Jan\_12\_2024\_08\_19\_12\_AM.pdf (716 kb)

Schedule [^](#)

Once **Recurring**

Start Date: 17-01-2024

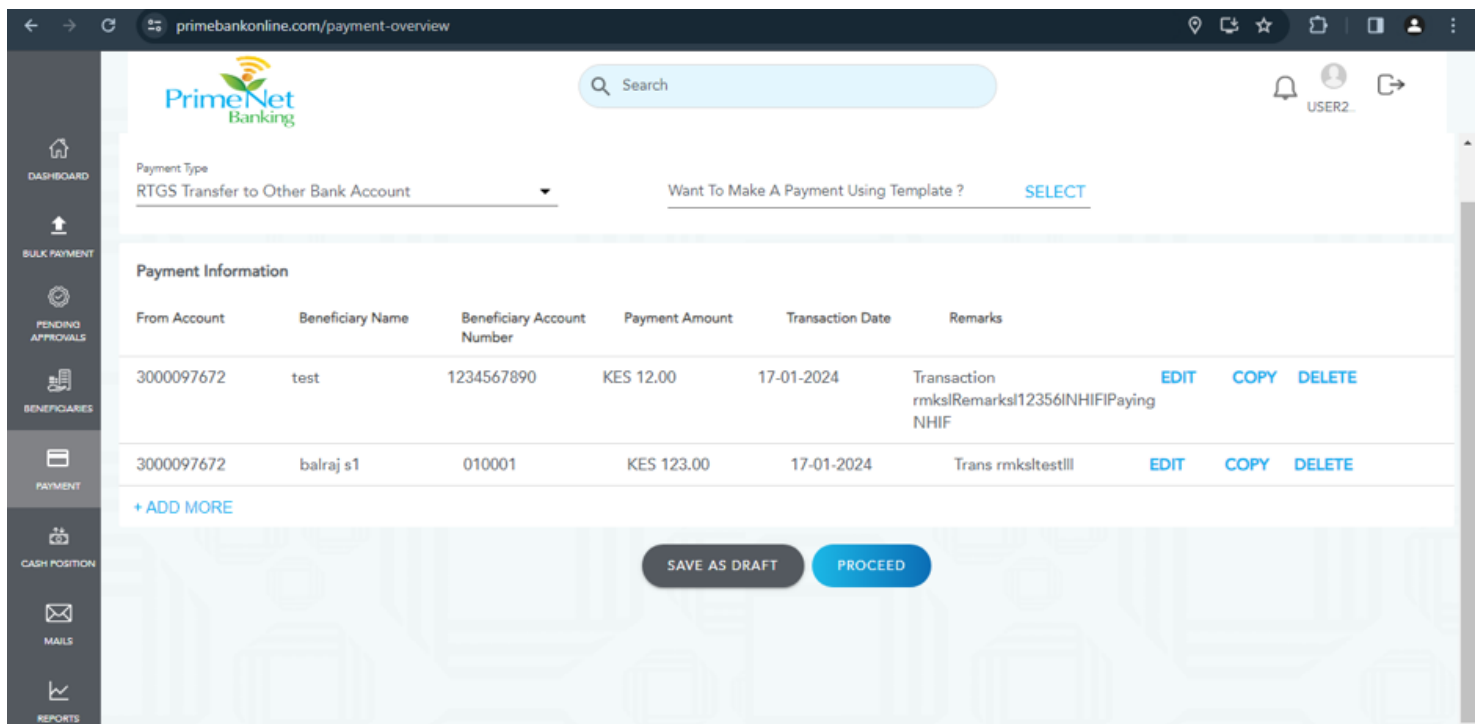
Frequency: Bi-Weekly

Number Of Occurrences: 2

[SAVE AND ADD ENTRY](#) [CANCEL](#)

[SAVE AS DRAFT](#) [PROCEED](#)

- Edit, delete, activate or deactivate beneficiaries with a single click using the Save and Add Entry feature. Search bars allow filtering long lists in moments. No more hunting in a haystack.



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PrimeNet Banking

Search

USER2

Payment Type: RTGS Transfer to Other Bank Account [SELECT](#)

Want To Make A Payment Using Template ? [SELECT](#)

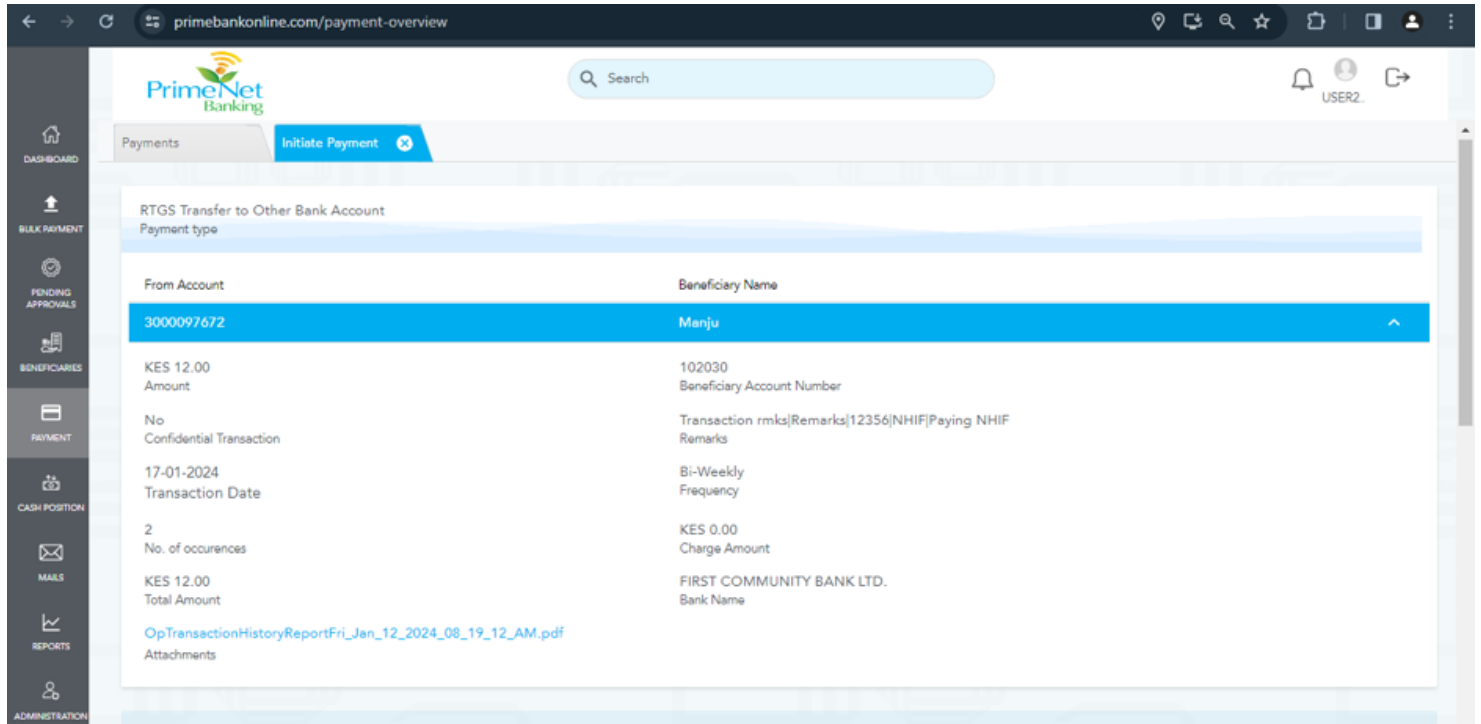
Payment Information

From Account	Beneficiary Name	Beneficiary Account Number	Payment Amount	Transaction Date	Remarks	
3000097672	test	1234567890	KES 12.00	17-01-2024	Transaction rmkslRemarks12356INHIFIPaying NHIF	<a href="#">EDIT</a> <a href="#">COPY</a> <a href="#">DELETE</a>
3000097672	balraj s1	010001	KES 123.00	17-01-2024	Trans rmksltestill	<a href="#">EDIT</a> <a href="#">COPY</a> <a href="#">DELETE</a>

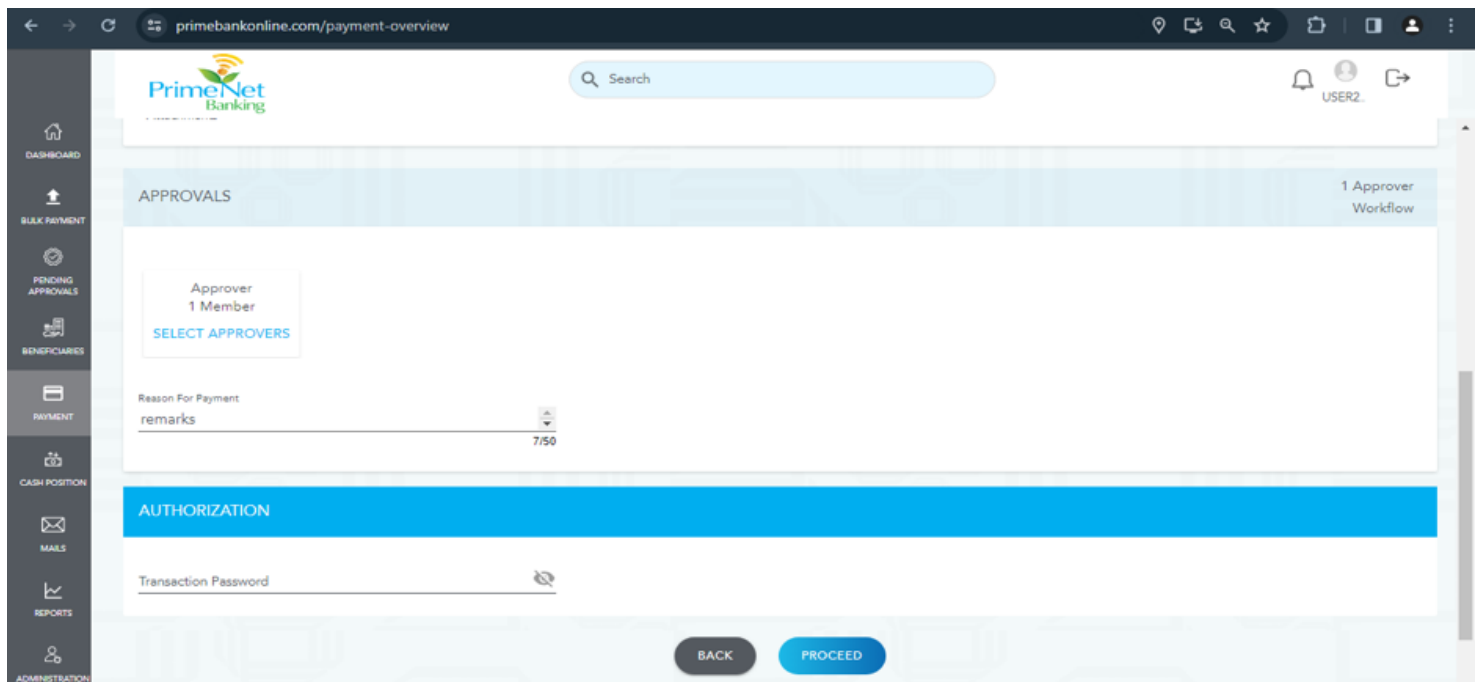
[+ ADD MORE](#)

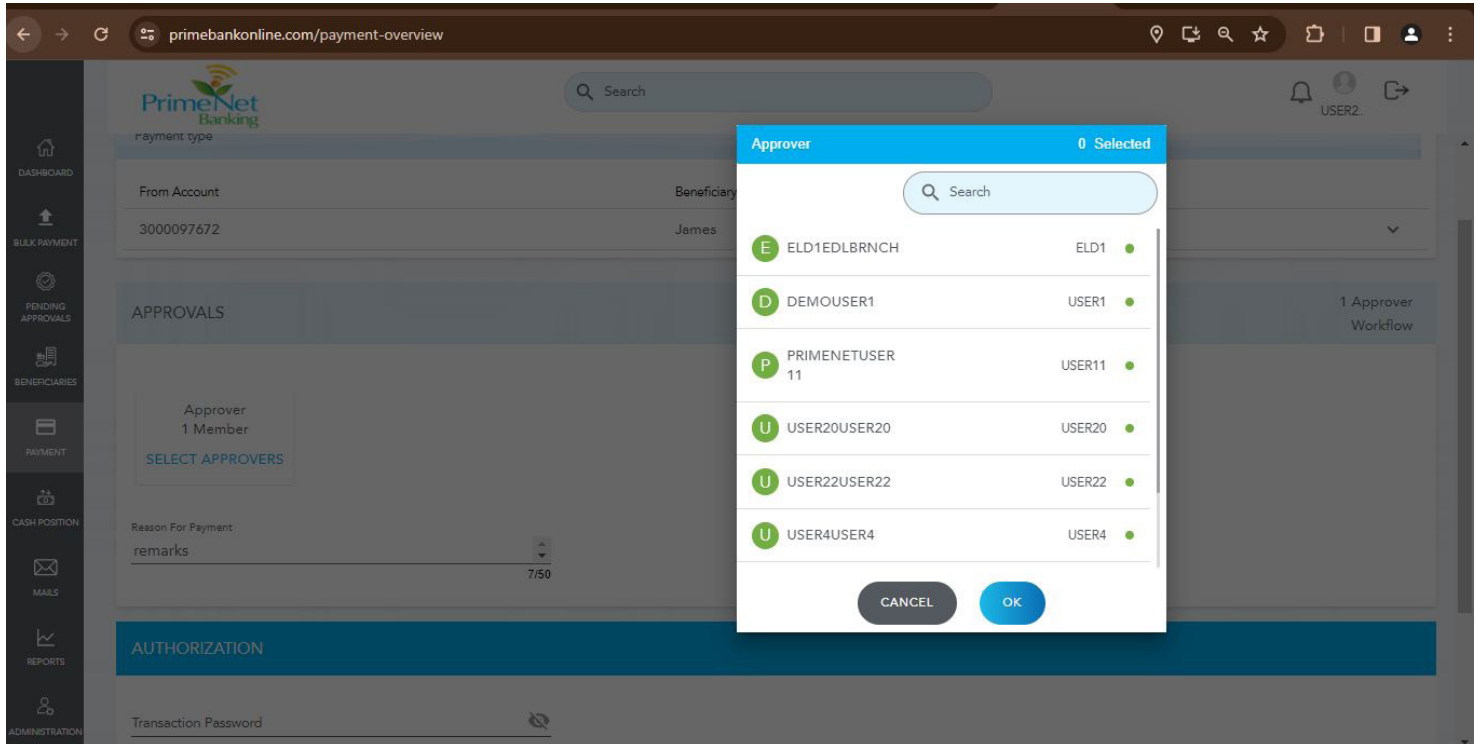
[SAVE AS DRAFT](#) [PROCEED](#)

9. The Payment Confirmation screen would look something like this.

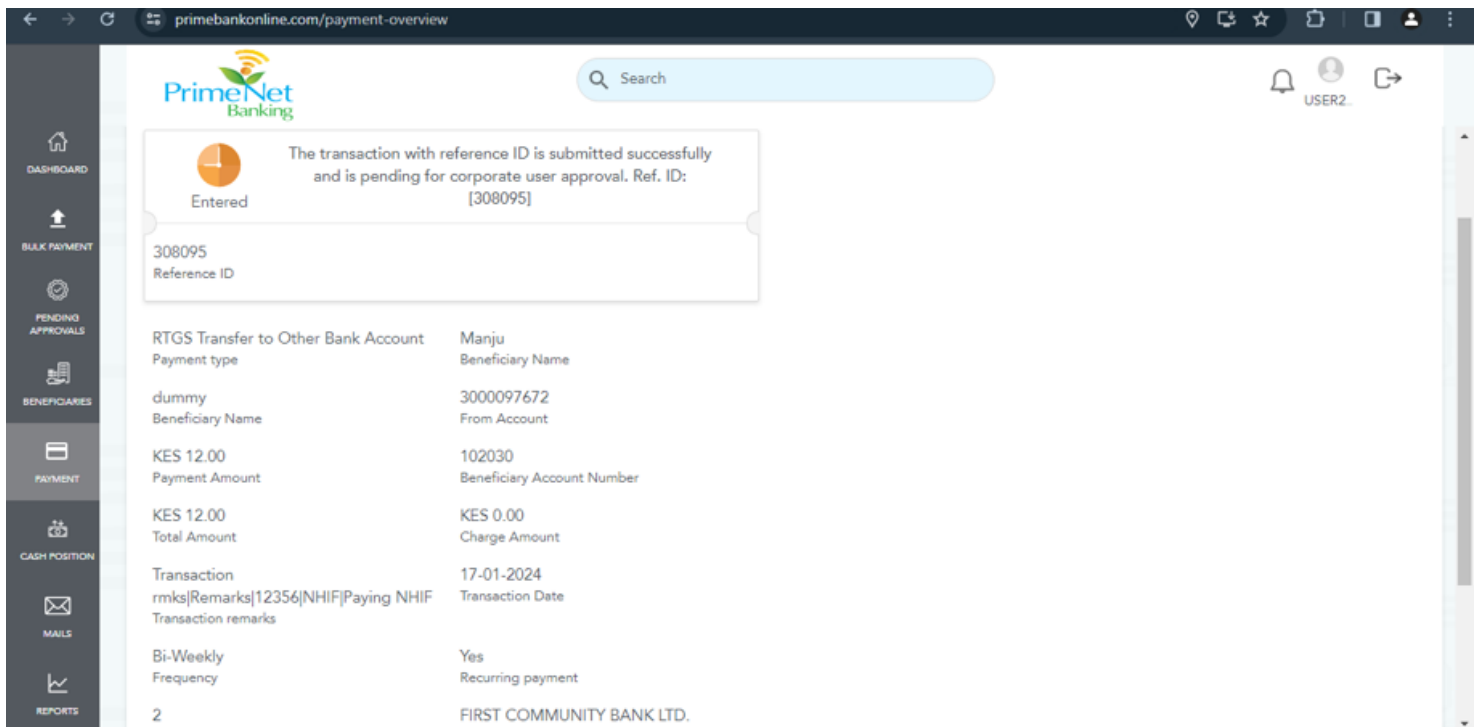


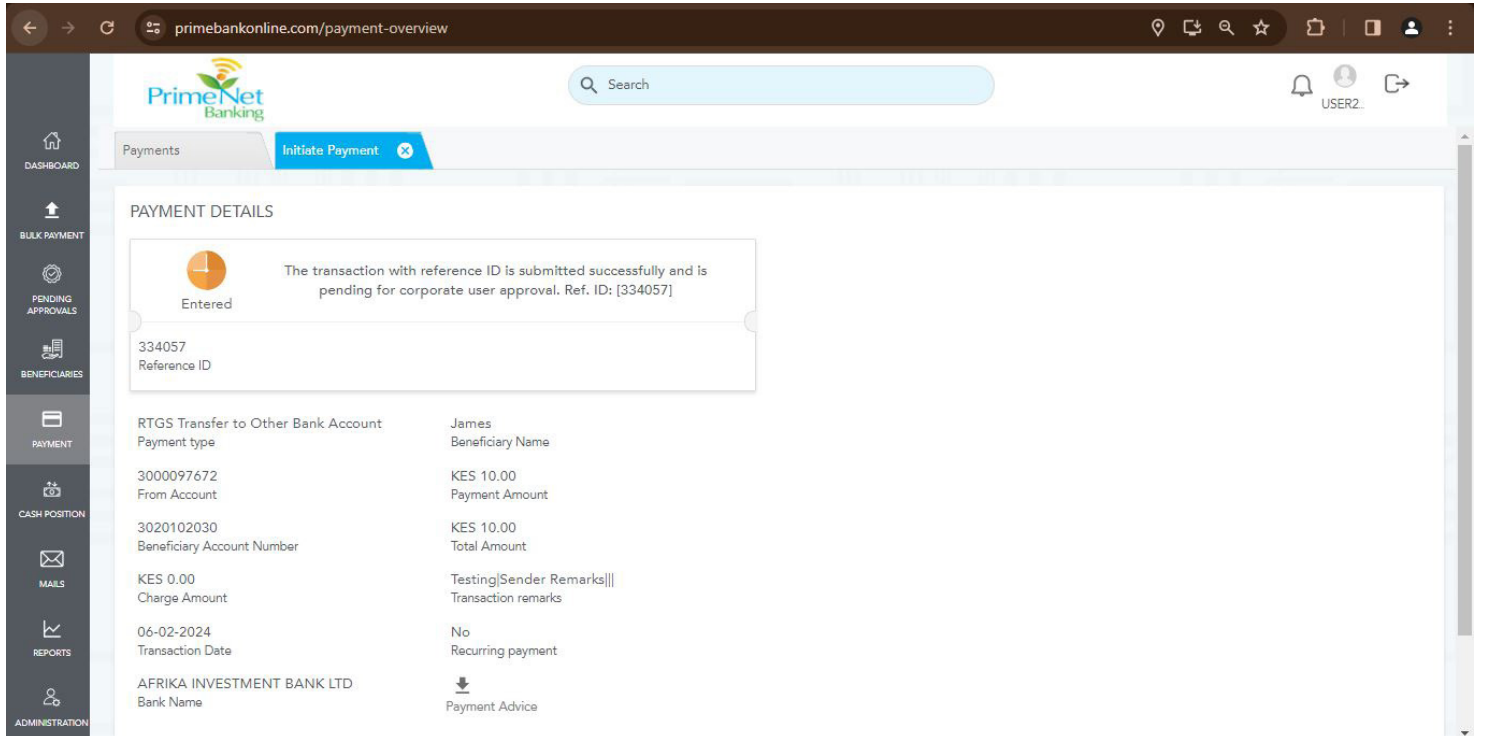
10. For extra precaution, you may add an approver to authorize the RTGS transaction before it is processed.





11. The Successful Transfer display highlights key details - the amount sent, beneficiary name, date of transaction etc. adding validation to your transaction

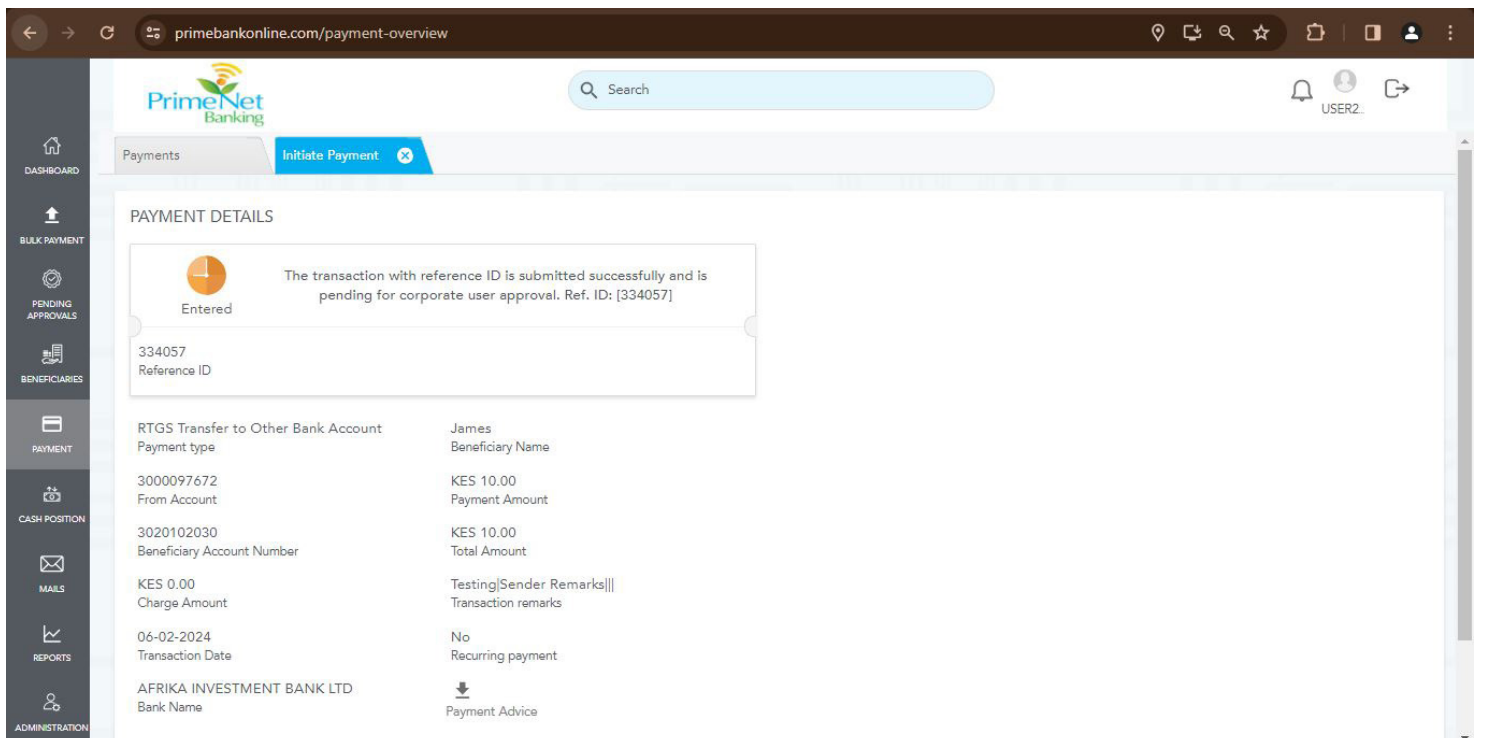




The screenshot shows the 'Payment Overview' page in the PrimeNet Banking system. The page title is 'PAYMENT DETAILS'. A notification box at the top states: 'Entered. The transaction with reference ID is submitted successfully and is pending for corporate user approval. Ref. ID: [334057]'. Below this, the transaction details are listed:

Reference ID	334057	
Payment type	RTGS Transfer to Other Bank Account	James Beneficiary Name
From Account	3000097672	KES 10.00 Payment Amount
Beneficiary Account Number	3020102030	KES 10.00 Total Amount
Charge Amount	KES 0.00	Testing Sender Remarks   Transaction remarks
Transaction Date	06-02-2024	No Recurring payment
Bank Name	AFRIKA INVESTMENT BANK LTD	Payment Advice

12. Workflow: this will be sent from the approver to ensure existing workflow input is correctly inputed.



This is a duplicate of the screenshot above, showing the same 'Payment Overview' page with the transaction details for reference ID 334057.