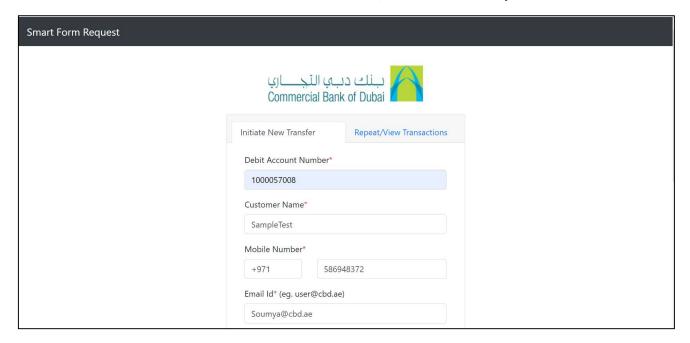
Classification: Public

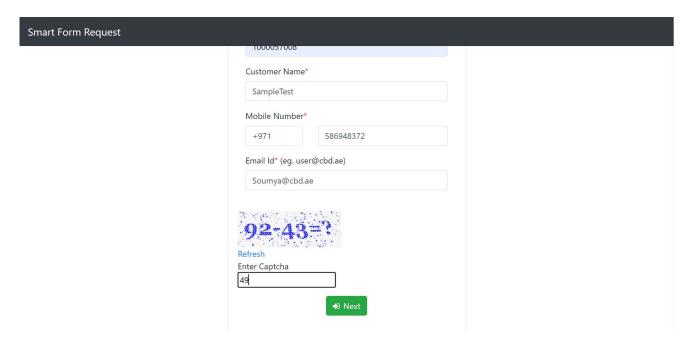


## **WebForm User Reference**

1. Initiate New Transfer by providing the below Mandatory fields:

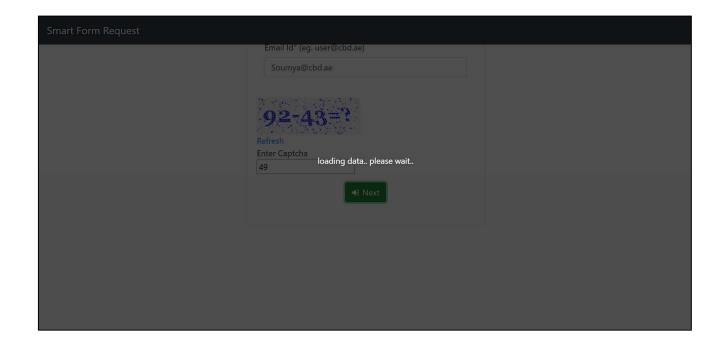
## → Debit Account Number, Customer Name, Mobile Number, Email ID & Enter Captcha



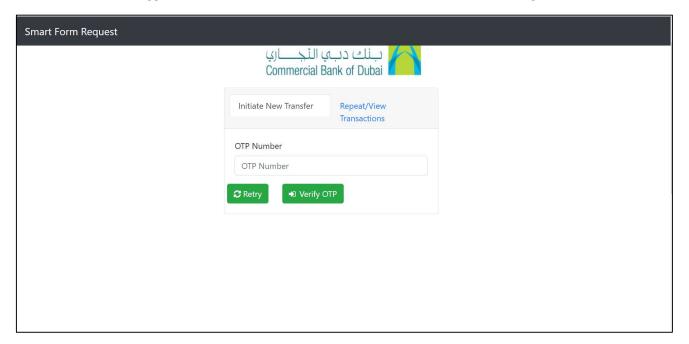


2. On clicking the Next button,



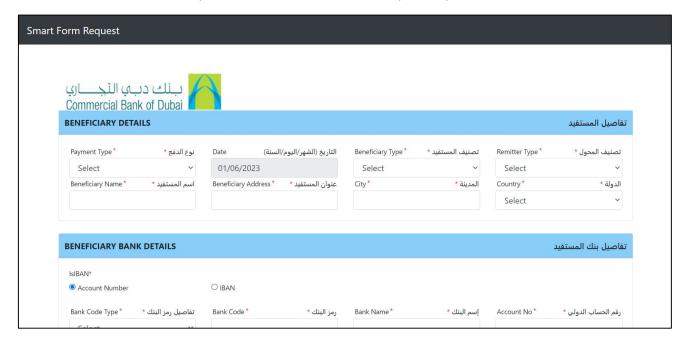


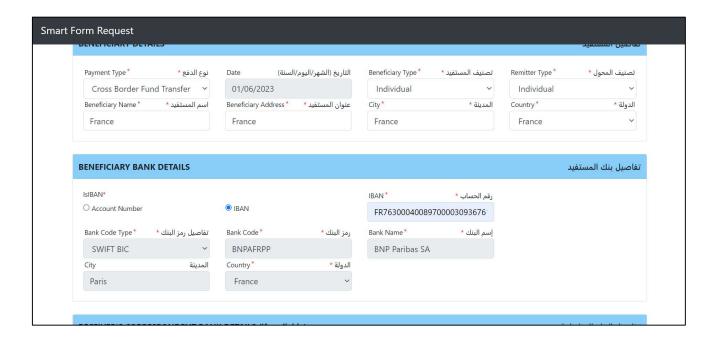
3. OTP will be triggered to the entered/mentioned Mobile Number while initiating,





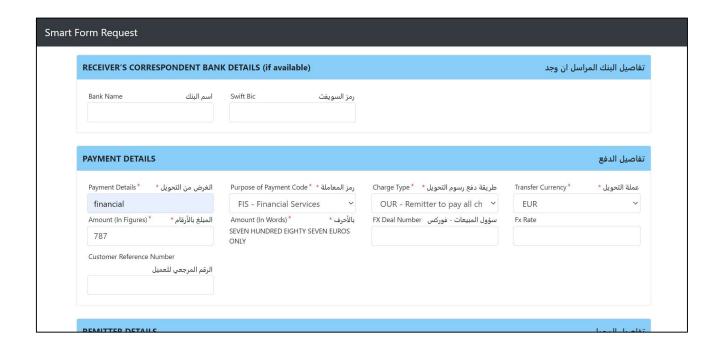
- 4. After Verifying the OTP, TransferForm will be generated successfully.
- ->Mentioned below Mandatory fields to be filled in the form respectively,

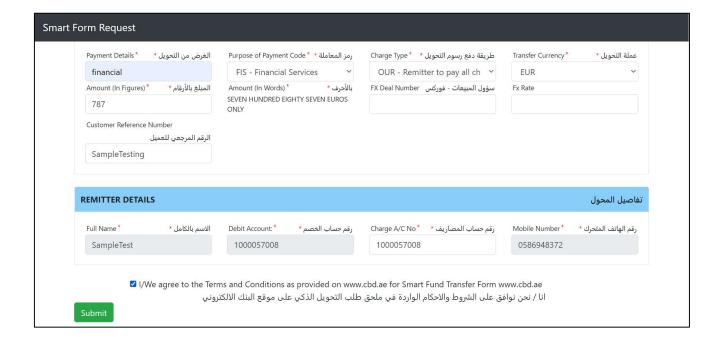




Classification: Public



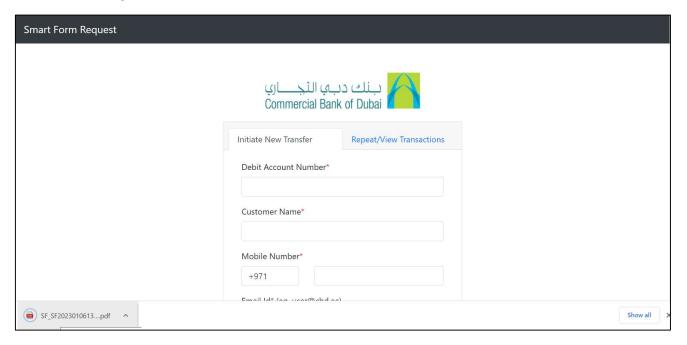




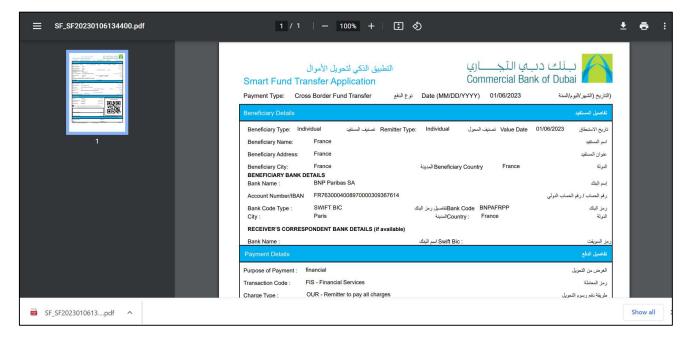
Classification: Public



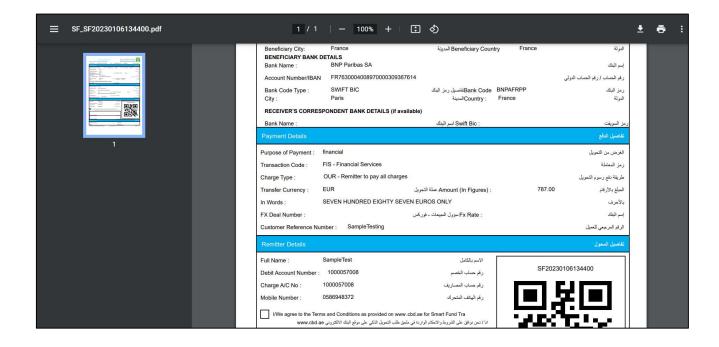
5. On clicking the Submit button, validate that a PDF file is downloaded.

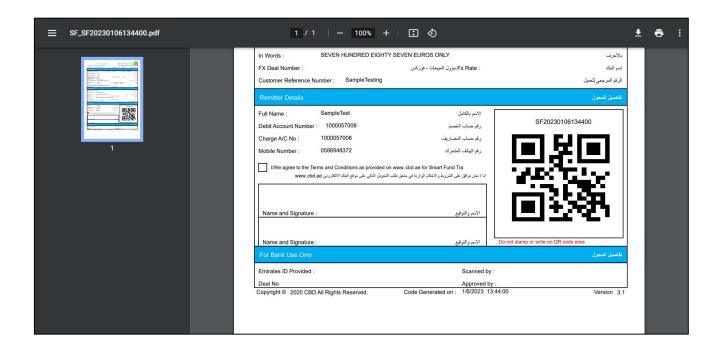


6. Validate all the respective Mandatory fields of downloaded PDF:









7. Kindly share the PDF file to the Operations Team for processing, and once processed the payments should be routed to EPH side and its relevant transaction references to be generated.