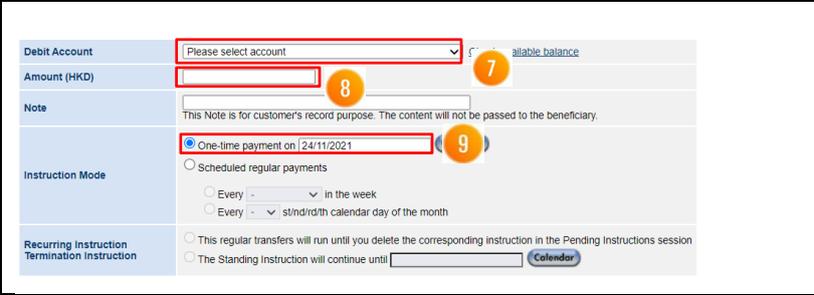
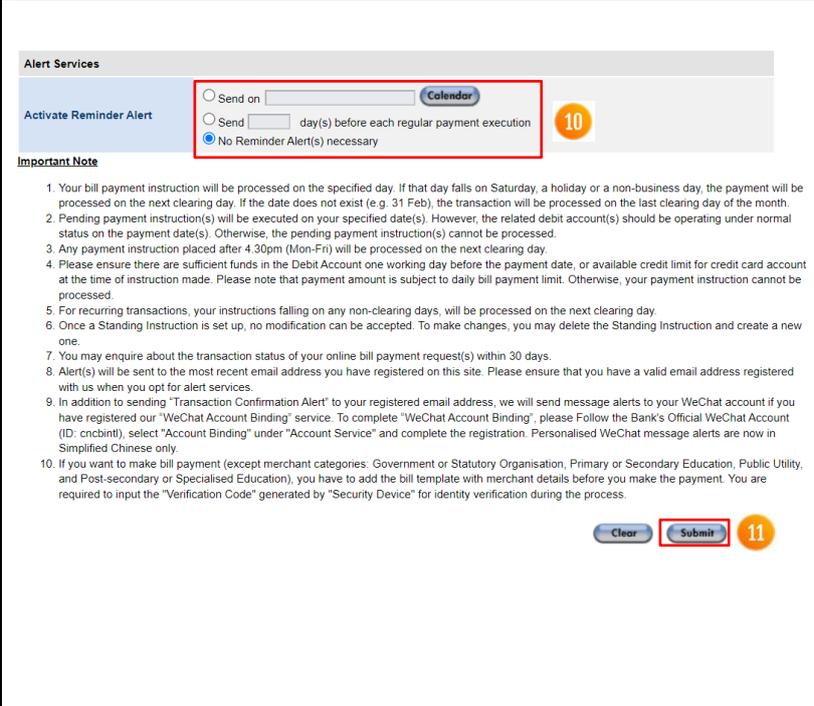


Steps of Tax Payment via Online Banking

	<ol style="list-style-type: none"> 1. Login to online banking 2. Go to "BANKING" and select "PAY BILLS"
	<ol style="list-style-type: none"> 3. Select "Government or Statutory Organisation" from Category 4. Select "Inland Revenue Department" from Merchant 5. Select "01 – Tax" from Bill Type 6. Fill in "Shroff Account Number" of your tax bill in Shroff Account Number
	<ol style="list-style-type: none"> 7. Select your preferred credit card for payment 8. Input "Amount (HKD)" 9. Select your payment date
 <p>Important Note</p> <ol style="list-style-type: none"> 1. Your bill payment instruction will be processed on the specified day. If that day falls on Saturday, a holiday or a non-business day, the payment will be processed on the next clearing day. If the date does not exist (e.g. 31 Feb), the transaction will be processed on the last clearing day of the month. 2. Pending payment instruction(s) will be executed on your specified date(s). However, the related debit account(s) should be operating under normal status on the payment date(s). Otherwise, the pending payment instruction(s) cannot be processed. 3. Any payment instruction placed after 4.30pm (Mon-Fri) will be processed on the next clearing day. 4. Please ensure there are sufficient funds in the Debit Account one working day before the payment date, or available credit limit for credit card account at the time of instruction made. Please note that payment amount is subject to daily bill payment limit. Otherwise, your payment instruction cannot be processed. 5. For recurring transactions, your instructions falling on any non-clearing days, will be processed on the next clearing day 6. Once a Standing Instruction is set up, no modification can be accepted. To make changes, you may delete the Standing Instruction and create a new one. 7. You may enquire about the transaction status of your online bill payment request(s) within 30 days. 8. Alert(s) will be sent to the most recent email address you have registered on this site. Please ensure that you have a valid email address registered with us when you opt for alert services. 9. In addition to sending "Transaction Confirmation Alert" to your registered email address, we will send message alerts to your WeChat account if you have registered our "WeChat Account Binding" service. To complete "WeChat Account Binding", please Follow the Bank's Official WeChat Account (ID: cncbintl), select "Account Binding" under "Account Service" and complete the registration. Personalised WeChat message alerts are now in Simplified Chinese only. 10. If you want to make bill payment (except merchant categories: Government or Statutory Organisation, Primary or Secondary Education, Public Utility, and Post-secondary or Specialised Education), you have to add the bill template with merchant details before you make the payment. You are required to input the "Verification Code" generated by "Security Device" for identity verification during the process. 	<ol style="list-style-type: none"> 10. Select your preference for "Alert Services" 11. Press "Submit" after you have reviewed and confirmed payment details.

Important Note

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Transaction History

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Transaction Date	Transaction Submission Date	Merchant	Bill Number	Debit Account	Amount (HKD)	Status	
23/12/2021	22/12/2021	Inland Revenue Department	90166597	CNCBI Motion Credit Card - 5391-4232- , HKD		Successful Transaction	Details

Note: Only the online Bill Payments made within the last 30 days will be displayed.

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Transaction Submission Date	22/12/2021
Transaction Execution Date	23/12/2021
Category	Government or Statutory Organisation
Merchant	Inland Revenue Department
Bill Type	01-Tax
Bill Number	9016659
Debit Account	CNCBI Motion Credit Card - 5391-4232- , HKD
Amount (HKD)	.00
Note	
Instruction Mode	One-time
Transaction Frequency	N/A
Internet Reference No.	DB0116794688
Transaction Status	Successful Transaction
Reasons	

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