

I របៀបពិនិត្យមើលគណនីសង្ខេប

How to view Account Summary

ជាដំបូងសូមចុច "☰" រួចចុច "Account Services" បន្ទាប់មកសូមចុច "Account Summary"
Please click "☰" then click "Account Services" click "Account Summary"

The screenshot displays theACLEDA Bank website interface. At the top, the bank's logo and name are visible, along with navigation links for Find ATMs, Find POSs, Exchange Rate, FAQs, Contact Us, and About Us. The user is logged in, as indicated by the language selection (English) and a profile icon. The main navigation menu is open, showing options like Account Services, Account Summary, Block Amount, Dormant Account Reactivation, Unblock Amount, Bill Payment, Cheque Services, Local Fund Transfer, and Messages. The 'Account Summary' page is active, showing the account number (31001027783717 USD) and fields for selecting the statement period (From Date: 19/05/2021, To Date: 19/05/2021) and transaction range (From/To Transaction: 1-4). A 'View Statement' button is prominently displayed.

គណនីសង្ខេបរបស់លោកអ្នកត្រូវបានបង្ហាញដូចខាងក្រោម រួចសូមចុចលើគណនីណាមួយដើម្បីបង្ហាញព័ត៌មានលម្អិត
 Your Account Summary has been shown then click on account number to show information details

2

Available Balance

KHR **1,000,061,208,999.00**

USD **999,941,025.75**

THB **0.00**

Quick Tasks

Account Summary

Account Number	Account Name	Account Type	Account Balance	Links
31001027783717 USD 3	ICRC	Current Account	999,941,025.75	
31001027783727 KHR	ICRC	Current Account	1,000,061,208,999.00	

Fixed Deposit

Contract Number	Deposit Date	Maturity Date	Rate	Principal	Type
No Data Found					

4

Available Balance

KHR **1,000,061,208,999.00**

USD **999,941,025.75**

THB **0.00**

Quick Tasks

Account Information

Account Number:

Account Name: ICRC

Account Type: Current Account

Currency: USD

Status: ACTIVE

Working Balance : 999,941,025.75

Available Balance : 999,941,025.75

Account Statement

4 សូមចុច "Account Statement" / Please click "Account Statement"

សូមជ្រើសរើស លេខគណនី / Please Select "Account Number"

5

31001027783717 USD ▼
 31001027783717 USD
 31001027783727 KHR

Available Balance

KHR **1,000,061,208,999.00**

USD **999,941,025.75**

THB **0.00**

Quick Tasks

View Statement

Account Statement

Account Number: 31001027783717 USD ▼

From Date: 19/05/2021 To Date: 19/05/2021

From/To Transaction: 1 - 4

From Amount: 200 To Amount: 400

View Statement

6

សូមជ្រើសរើសកាលបរិច្ឆេទ
Please Select Date

8

សូមចុច "View Statement"
Please click "View Statement"

7

សូមបញ្ចូលចំនួនទឹកលុយ / Please enter amount

⚙️ 🖨️ ⚙️ Page 1 of 1 Rows 10

ទាញយកឯកសារ Excel
Download Excel File

បោះពុម្ពឯកសារ PDF
Print PDF File

II របៀបបង្គាំងទឹកប្រាក់

How to Block Amount

2-1 សម្រាប់ Inputter / For Inputter

ជាដំបូងសូមចុច "☰" រួចចុច "Account Services" បន្ទាប់មកសូមចុច "Block Amount"
Please click "☰" then click "Account Services" click "Block Amount"

The screenshot shows the ACLEDA Bank internet banking interface. A red line with a circled '1' points to the menu icon (☰) in the top left corner. The 'Account Services' menu is open, and 'Block Amount' is highlighted with a red box. The main content area displays an 'Incoming Message' section with a search bar and a table of messages.

Account Services

- Account Summary
- Block Amount**
- Dormant Account Reactivation
- Unblock Amount

Incoming Message

Search by subject

Page 1 of 5

Sender	Subject	Date/T
<input type="checkbox"/> ACLEDA E	Your Standing Order transaction Ref: SO2013900004200630 has been processed successfully	30/06/;
<input type="checkbox"/> ACLEDA E	Your Standing Order transaction Ref: SO2013900004200629 has been processed successfully	29/06/;
<input type="checkbox"/> ACLEDA E	Your Standing Order transaction Ref: SO2013900004200628 has been processed successfully	28/06/;

<https://uat.acledainetbank.com.kh/internetbank/block/>

សូមជ្រើសរើសលេខគណនីដែលត្រូវបង្ខាំងប្រាក់
Please select account number to block

The screenshot shows a banking application interface with the following fields and callouts:

- 1**: Home icon and menu icon in the top left.
- 2**: Transaction No. field containing "BA21144000001".
- 3**: Account No. dropdown menu showing "3100-10277837-17 USD".
- 4**: Available Balance field showing "999,941,025.75 USD".
- 5**: Blocked Amount field showing "500.00 USD".
- 6**: From Date field showing "24/05/2021".
- 7**: To Date field showing "31/05/2021".
- Fee Debit Account No. field showing "- Select -".
- Fee Amount field showing "Fee".
- Block Reason field showing "Wrong amount".
- Status field (empty).
- Submit button (checkmark icon) at the bottom right.

សូមបញ្ចូលចំនួនទឹកប្រាក់ដែលត្រូវបង្ខាំង
Please enter amount to block

សូមបញ្ចូលថ្ងៃប្រសិទ្ធភាព
Please enter From date

សូមបញ្ចូលថ្ងៃផុតកំណត់
Please enter To Date

សូមបញ្ចូលមូលហេតុដែលត្រូវបង្ខាំង បានត្រឹមតែ ៣៥តួអក្សរ (អង់គ្លេស)
Please enter Block Reason only 35 characters (English)

សូមចុច Submit "✓"
Please click submit "✓"

Fee Debit Account No.	<input type="text"/>	<p>សូមចុច Submit ម្តងទៀត "✓" Please click submit again "✓"</p> <p>7</p>
Available Balance	<input type="text" value="Available Balance"/>	
Fee Amount	<input type="text" value="Fee"/>	
Block Reason	<input type="text" value="Wrong amount"/>	

សូមបញ្ចូលលេខរបស់ Hard Token រួចចុច "OK"
 please enter Hard Token number then click "OK"

8

2-Step Verification

Please input the OTP from your Hard Token.

OTP:

OK **Cancel**

ប្រតិបត្តិការរបស់លោកអ្នកកំពុងរង់ចាំការអនុម័ត
 Your transaction is pending for authorization

Block Amount

Your transaction is pending for authorization.

Search by Transaction No, Account Number **Go** **Show All** Page 1 of 1

No	Transaction No	Transaction Date	Account Number	Blocked Amount	Status	Links
1	BA21144000001	24-May-2021 10:46:41	3100-10277837-17 USD	500.00USD	Pending	
2	BA119324000003	20-Nov-2019 14:04:34	3100-10277837-17 USD	500.00USD	Expired	

[Authorized List](#) | [Pending List](#) | [Rejected List](#)

2-2 សម្រាប់ Authorizer / For Authorizer

ជាដំបូងសូមចុច "☰" រួចចុច "Account Services" បន្ទាប់មកសូមចុច "Block Amount"
Please click "☰" then click "Account Services" click "Block Amount"

The screenshot shows theACLEDA Bank mobile application interface. At the top, there is a dark blue header with theACLEDA Bank logo and name in Khmer and English, and navigation links for Find ATMs, Find POSs, Exchange Rate, FAQs, Contact Us, and About Us. Below the header is a navigation bar with a home icon and a menu icon (☰). A red circle with the number '1' highlights the menu icon. A sidebar menu is open, showing options like Account Services, Bill Payment, Cheque Services, Local Fund Transfer, Messages, and Overseas Fund Transfer. The 'Account Services' option is highlighted with a red box, and its sub-menu is expanded, showing 'Account Summary', 'Block Amount' (highlighted with a red box), 'Dormant Account Reactivation', and 'Unblock Amount'. The main content area displays an 'Incoming Message' section with a search bar and a list of messages. The messages table has columns for Sender, Subject, Date/Time, and Links.

Sender	Subject	Date/Time	Links
<input type="checkbox"/> ICRC_MAKE	Block Amount Ref: BA2114400002 needs your approval to authorize	24/05/2021 11:11:04	
<input type="checkbox"/> ICRC_MAKE	Block Amount Ref: BA2114400001 needs your approval to authorize	24/05/2021 10:47:24	
<input type="checkbox"/> ACLEDA Ba	Your Standing Order transaction Ref: SO2013900004200630 has been processed successfully	30/06/2020 01:00:11	
<input type="checkbox"/> ACLEDA Ba	Your Standing Order transaction Ref: SO2013900004200629 has been processed successfully	29/06/2020 01:00:04	
<input type="checkbox"/> ACLEDA Ba	Your Standing Order transaction Ref: SO2013900004200628 has been processed successfully	28/06/2020 01:00:05	

សូមចុច "VIEW" / Please click "VIEW"

Available Balance

KHR 1,000,061,208,999.00

USD 999,941,025.75

THB 0.00

Quick Tasks

Block Amount

Search by Transaction No, Account Number Page 1 of 1

No	Transaction No	Transaction Date	Account Number	Blocked Amount	Status	Links
1	BA2114400002	24-May-2021 11:10:49	3100-10277837-17 USD	500.00USD	Pending	
2	BA1932400003	20-Nov-2019 14:04:34	3100-10277837-17 USD	500.00USD	Expired	

[Authorized List](#) | [Pending List](#) | [Rejected List](#)

សូមចុច Authorize "✓" / Please click Authorize "✓"

Fee Debit Account No.

Fee Amount USD


Block Reason

Status

សូមបញ្ចូលលេខរបស់ Hard Token រួចចុច "OK"
please enter Hard Token number then click "OK"

4

2-Step Verification

 Please input the OTP from your Hard Token.

OTP:


OK **Cancel**

ប្រតិបត្តិការរបស់លោកអ្នកទទួលបានដោយជោគជ័យ
Your transaction has been successfully authorized!

Block Amount

Your transaction has been successfully authorized.

Search by Transaction No, Account Number **Go** **Show All** Page 1 of 1

No	Transaction No	Transaction Date	Account Number	Blocked Amount	Status	Links
1	BA1812400003	20-Nov-2019 14:04:34	3100-1077831-17 USD	500.00USD	Expired	

[Authorized List](#) | [Pending List](#) | [Rejected List](#)

III របៀបធ្វើឲ្យគណនីសកម្មឡើងវិញ

How to make Dormant Account Reactivation

3-1 សម្រាប់ Inputter / For Inputter

ជាន់បូងសូមចុច "☰" រួចចុច "Account Services" បន្ទាប់មកសូមចុច "Dormant Account Reactivation"
Please click "☰" then click "Account Services" click "Dormant Account Reactivation"

1

The screenshot shows the ACLEDA Bank website interface. The top navigation bar includes the bank logo, language selection (English), and links for Find ATMs, Find POSs, Exchange Rate, FAQs, Contact Us, and About Us. A left sidebar menu contains various services, with 'Dormant Account Reactivation' highlighted by a red box and a red line connecting it to the number '1'. The main content area displays an 'Incoming Message' section with a search bar and a table of messages.

Sender	Subject	Date/Time	Links
<input type="checkbox"/> ICRC.CHECI	Your Block Amount Ref: BA2114400002 has been processed successfully	24/05/2021 11:23:06	🔗
<input type="checkbox"/> ACLEDA Bai	Your Standing Order transaction Ref: SO20139000004200630 has been processed successfully	30/06/2020 01:00:11	🔗
<input type="checkbox"/> ACLEDA Bai	Your Standing Order transaction Ref: SO20139000004200629 has been processed successfully	29/06/2020 01:00:04	🔗
<input type="checkbox"/> ACLEDA Bai	Your Standing Order transaction Ref: SO20139000004200628 has been processed successfully	28/06/2020 01:00:05	🔗
<input type="checkbox"/> ACLEDA Bai	Your Standing Order transaction Ref: SO20139000004200627 has been processed successfully	27/06/2020 01:00:08	🔗

Available Balance

KHR **0.00**

USD **10,000.50**

THB **0.00**

Quick Tasks ⚙

Dormant Account Reactivation

Reactivation

Account No.	34750177198717 KHR	2	សូមជ្រើសរើសគណនីដែលត្រូវដំណើរការឡើងវិញ Please select dormant account for reactivation
Available Balance	99,999,999.00 KHR		
Debit Account No.	00010177198726 USD	3	សូមជ្រើសរើសគណនីដែលត្រូវបង់ថ្លៃសេវា Please select account for fee charge
Account Balance	10000.50 USD		
Fee Amount	5.00 USD		


សូមចុច Submit "✓"
Please click submit "✓"

4

សូមបញ្ចូលលេខរបស់ Hard Token រួចចុច "OK"
please enter Hard Token number then click "OK"

5

2-Step Verification



 Please input the OTP from your Hard Token.

OTP:

OK

Cancel

ប្រតិបត្តិការរបស់លោកអ្នកទទួលបានជោគជ័យ សូមរង់ចាំការអនុម័ត
Your transaction is pending for authorization!




Dormant Account Reactivation


Your transaction is pending for authorization! ✕

Go Show All

Page 1 of 1

Transaction No.	Transaction Date	Account No.	Debit Account No.	Fee Amount	Status	Link
RA1818000007	29-Jun-2018 16:00:04	34750177198717 KHR	00010177198726 USD	5.00 USD	Pending	

Authorized ListPending List



3-2 សម្រាប់ Authorizer / For Authorizer

ជាន់បូងសូមចុច "☰" រួចចុច "Account Services" បន្ទាប់មកសូមចុច "Dormant Account Reactivation"
Please click "☰" then click "Account Services" click "Dormant Account Reactivation"

1

The screenshot shows theACLEDA Bank website interface. The top navigation bar includes theACLEDA logo, a language dropdown set to 'English', and links for 'Find ATMs', 'Find POSs', 'Exchange Rate', 'FAQs', 'Contact Us', and 'About Us'. A left sidebar menu contains options: 'Account Services' (with a sub-menu), 'Bill Payment', 'Cheque Services', 'Local Fund Transfer', 'Messages', and 'Overseas Fund Transfer'. The 'Account Services' sub-menu is expanded, showing 'Account Summary', 'Block Amount', 'Dormant Account Reactivation' (highlighted with a red box), and 'Unblock Amount'. The main content area displays an 'Incoming Message' section with a search bar and a table of messages. The table has columns for 'Sender', 'Subject', 'Date/Time', and 'Links'. The messages are all from 'ACLEDA Bai' regarding 'Your Standing Order transaction' and are marked as 'processed successfully'.

Sender	Subject	Date/Time	Links
<input type="checkbox"/> ICRC.CHECI	Your Block Amount Ref: BA2114400002 has been processed successfully	24/05/2021 11:23:06	🔗
<input type="checkbox"/> ACLEDA Bai	Your Standing Order transaction Ref: SO2013900004200630 has been processed successfully	30/06/2020 01:00:11	🔗
<input type="checkbox"/> ACLEDA Bai	Your Standing Order transaction Ref: SO2013900004200629 has been processed successfully	29/06/2020 01:00:04	🔗
<input type="checkbox"/> ACLEDA Bai	Your Standing Order transaction Ref: SO2013900004200628 has been processed successfully	28/06/2020 01:00:05	🔗
<input type="checkbox"/> ACLEDA Bai	Your Standing Order transaction Ref: SO2013900004200627 has been processed successfully	27/06/2020 01:00:08	🔗

សូមចុចលើ "Pending List" រួចចុច "View" / Please click "Pending List" then click "View"

សូមមេត្តាត្រួតពិនិត្យ និងផ្ទៀងផ្ទាត់ទិន្នន័យឲ្យបានត្រឹមត្រូវ / Please verify your data!

ប្រតិបត្តិការរបស់លោកអ្នកត្រូវរង់ចាំការអនុម័តពីធនាគារ / Your transaction is pending for verification from bank!

Dormant Account Reactivation

Your transaction is pending for verification from Bank! ✕

Search by Dormant Account No. Page 1 of 1

Transaction No.	Transaction Date	Account No.	Fee Debit Account No.	Fee Amount	Status	Link
RA18317000005	13-Nov-2018 13:32:16	00010124926399 EUR	00010124926399 EUR	5.00 EUR	Pending Bank	

[Authorized List](#) [Pending List](#) [Rejected List](#)

***ប្រសិនបើលោកអ្នក Reject សូមបញ្ជាក់ពីមូលហេតុ / If you reject please enter your reason!

Dormant Account Reactivation ✕

Are you sure to reject the request ?

Reason:

ប្រតិបត្តិការរបស់លោកអ្នកត្រូវបានបដិសេធដោយជោគជ័យ
Your transaction has been successfully rejected!

Dormant Account Reactivation

Your transaction has been successfully rejected! ✕

Search by Dormant Account No. Page 1 of 1

Transaction No.	Transaction Date	Account No.	Fee Debit Account No.	Fee Amount	Status	Link
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[Authorized List](#) [Pending List](#) [Rejected List](#)

IV របៀបដោះបង្ខាំងទឹកប្រាក់

How to Unblock Amount





4-1 សម្រាប់ Inputter / For Inputter


ជាដំបូងសូមចុច "☰" រួចចុច "Account Services" បន្ទាប់មកសូមចុច "Unblock Amount"
Please click "☰" then click "Account Services" click "Unblock Amount"

1


The screenshot shows theACLEDA Bank website interface. The top navigation bar includes theACLEDA logo, a language selector set to 'English', and links for 'Find ATMs', 'Find POSs', 'Exchange Rate', 'FAQs', 'Contact Us', and 'About Us'. A left-hand navigation menu is visible, with 'Account Services' expanded to show options: 'Account Summary', 'Block Amount', 'Dormant Account Reactivation', and 'Unblock Amount'. The 'Unblock Amount' option is highlighted with a red box. Below the menu, there is a section for 'Incoming Message' with a search bar and a table of messages. The table has columns for 'Sender', 'Subject', 'Date/Time', and 'Links'. The messages are all fromACLEDA Bank regarding successful processing of transactions.

Sender	Subject	Date/Time	Links
ICRC-CHECKER	Your Block Amount Ref: BA21144000002 has been processed successfully	24/05/2021 11:23:06	🔗
ACLEDA Bank	Your Standing Order transaction Ref: SO2013900004200630 has been processed successfully	30/06/2020 01:00:11	🔗
ACLEDA Bank	Your Standing Order transaction Ref: SO2013900004200629 has been processed successfully	29/06/2020 01:00:04	🔗
ACLEDA Bank	Your Standing Order transaction Ref: SO2013900004200628 has been processed successfully	28/06/2020 01:00:05	🔗
ACLEDA Bank	Your Standing Order transaction Ref: SO2013900004200627 has been processed successfully	27/06/2020 01:00:08	🔗
ACLEDA Bank	Your Standing Order transaction Ref: SO2013900004200626 has been processed successfully	26/06/2020 01:00:07	🔗
ACLEDA Bank	Your Standing Order transaction Ref: SO2013900004200625 has been processed successfully	25/06/2020 01:00:06	🔗
ACLEDA Bank	Your Standing Order transaction Ref: SO2013900004200624 has been processed successfully	24/06/2020 01:00:05	🔗
ACLEDA Bank	Your Standing Order transaction Ref: SO2013900004200623 has been processed successfully	23/06/2020 01:00:10	🔗

Available Balance 


KHR	1,000,061,208,999.00
USD	999,940,525.75
THB	0.00

Quick Tasks 

▶ Account Summary





Unblock Amount - Create


Account No.	3100-10277837-17 USD	▼	ICRC
Available Balance	999,940,525.75	USD	
Blocked Amount	500 USD	▼	




2

សូមចុច submit "✓" / Please click submit "✓"



Available Balance 

KHR	1,000,061,208,999.00
USD	999,940,525.75
THB	0.00

Quick Tasks 

Unblock Amount - Confirm

Account No.	3100-10277837-17 USD	▼	ICRC
Available Balance	999,940,525.75	USD	
Blocked Amount	500.00	USD	


3

សូមចុច submit ម្តងទៀត "✓"
Please click submit again "✓"

សូមបញ្ចូលលេខរបស់ Hard Token រួចចុច "OK"
please enter Hard Token number then click "OK"

4

2-Step Verification

 Please input the OTP from your Hard Token.

OTP :

OK **Cancel**


ប្រតិបត្តិការរបស់លោកអ្នកទទួលបានជោគជ័យ
សូមរង់ចាំការអនុម័ត

Your transaction is pending for authorization!

Unblock Amount

Your transaction is pending for authorization.

Search by Transaction No, Account No **Go** **Show All** Page 1 of 1

No	Transaction No	Transaction Date	Account Number	Blocked Amount	Status	Links
1	UA2114500001	25-May-2021 18:24:14	3100-10277837-17 USD	500.00USD	Pending	

[Authorized List](#) | [Pending List](#) | [Rejected List](#)

4-2 សម្រាប់ Authorizer / For Authorizer

ជាដំបូងសូមចុច "☰" រួចចុច "Account Services" បន្ទាប់មកសូមចុច "Unblock Amount"

Please click "☰" then click "Account Services" click "Unblock Amount"

1

The screenshot shows theACLEDA Bank website interface. The navigation menu on the left includes the following items:

- Account Services (highlighted with a red box)
- Account Summary
- Block Amount
- Dormant Account Reactivation
- Unblock Amount (highlighted with a red box)
- Bill Payment
- Cheque Services
- Local Fund Transfer
- Messages
- Overseas Fund Transfer
- Payment Services

The Incoming Message section displays a search bar and a list of messages. The table below shows the details of the messages:

Sender	Subject	Date/Time	Links
<input type="checkbox"/> ICRC.MAKER	Unblock Amount Ref: UA2114500001 needs your approval to authorize	25/05/2021 16:24:56	
<input type="checkbox"/> ICRC.MAKER	Block Amount Ref: BA2114400002 needs your approval to authorize	24/05/2021 11:11:04	
<input type="checkbox"/> ICRC.MAKER	Block Amount Ref: BA2114400001 needs your approval to authorize	24/05/2021 10:47:24	
<input type="checkbox"/> ACLEDA Bank	Your Standing Order transaction Ref: SO20139000004200630 has been processed successfully	30/06/2020 01:00:11	
<input type="checkbox"/> ACLEDA Bank	Your Standing Order transaction Ref: SO20139000004200629 has been processed successfully	29/06/2020 01:00:04	
<input type="checkbox"/> ACLEDA Bank	Your Standing Order transaction Ref: SO20139000004200628 has been processed successfully	28/06/2020 01:00:05	

Unblock Amount

Search by Transaction No, Account No

Go

Show All

Page 1 of 1

No	Transaction No	Transaction Date	Account Number	Blocked Amount	Status	Links
1	UA2114500001	25-May-2021 16:24:14	3100-10277837-17 USD	500.00USD	Pending	



[Authorized List](#)

[Pending List](#)

[Rejected List](#)

សូមចុច "View" / Please click "View"

2

Unblock Amount - View

Transaction No

UA2114500001

Account No.

3100-10277837-17 USD

ICRC

Available Balance

999,940,525.75

USD

Blocked Amount

500.00

USD

Status

Pending

សូមចុច Authorize "✓" / Please click Authorize "✓"


3



សូមបញ្ចូលលេខរបស់ Hard Token រួចចុច "OK"
please enter Hard Token number then click "OK"

4

2-Step Verification

 Please input the OTP from your Hard Token.

OTP :

OK **Cancel**

ប្រតិបត្តិការរបស់លោកអ្នកទទួលបានដោយជោគជ័យ
Your transaction has been successfully!

Unblock Amount

Your transaction has been successfully authorized.

Search by Transaction No, Account No **Go** **Show All** Page 1 of 1

No	Transaction No	Transaction Date	Account Number	Blocked Amount	Status	Links
No Data Found						

[Authorized List](#) | [Pending List](#) | [Rejected List](#)