How to make Batch Bill Payment via RIB

Please click "Bill Payment" then select "Batch Bill Payment"

1
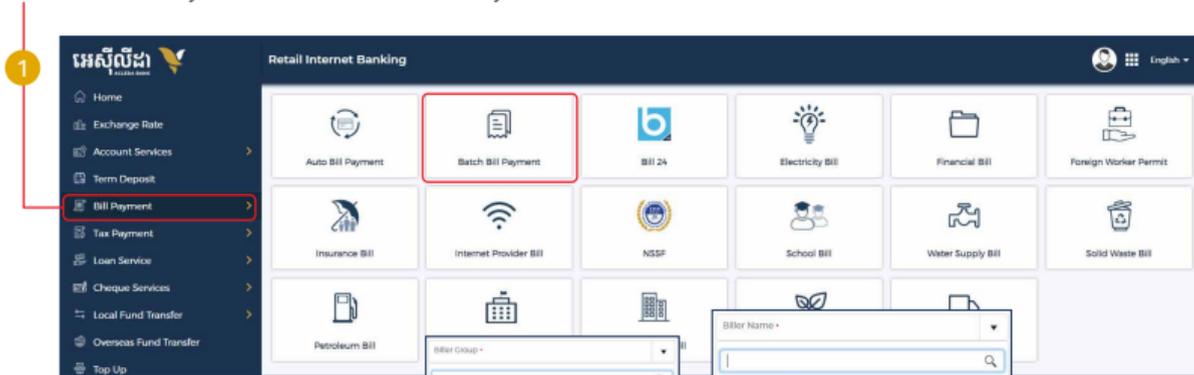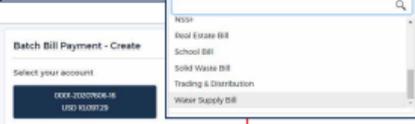
2 Please select Biller

3 Please select Biller Name

4 Please enter "Consumer ID" and enter amount

5 Please click "Add Bill Location" to add new bill

6 Please click "Submit"

Batch Bill Payment - Confirm

From Account Name	:	USD 0001-20207606-16
Total Debit Amount	:	USD 133.63
Total Fee Amount	:	USD 0.00
Status	:	Pending

No	Reference No.	Biller Name	Consumer ID	Consumer Name	Bill Amount	Fee Amount	Debit Amount
1	RWA23153000012	KAMPONG CHAM WATER SUPPLY	01202206130333	CHEA BUNRITH	KHR 300,000.00	USD 0.00	USD 72.89
2	RWA23153000011	KAMPONG CHAM WATER SUPPLY	01202206130332	PEN SOKHA	KHR 250,000.00	USD 0.00	USD 60.74

Total Bill Amount :	550,000.00 KHR
Total Fee Amount :	0.00 USD
Total Debit Amount :	133.63 USD

← Back ✓ Confirm

7

Please click "Confirm"

7-1

For Hard Token please enter OTP from
Hard Token then click "Verify"

Two Factor Authentication

Input an OTP from your token

1	0	8	3	0	4

Verify

7-2 For ACLEDA Authentication

a
Please click on "Notification"
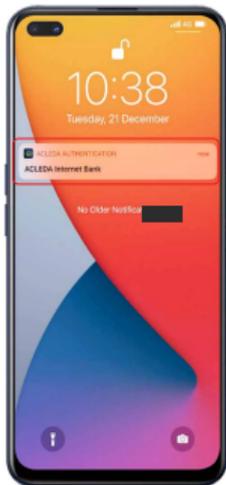
b
Please enter the PIN then Click "LOGIN"
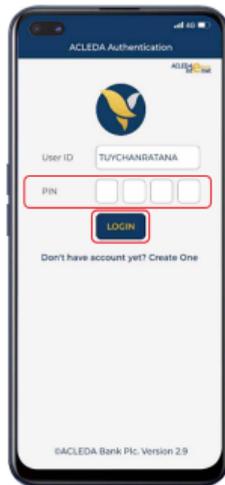
c
Please click "APPROVE"
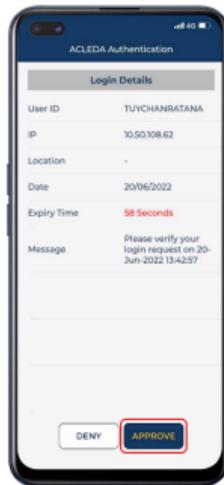
d
Please click "OK"
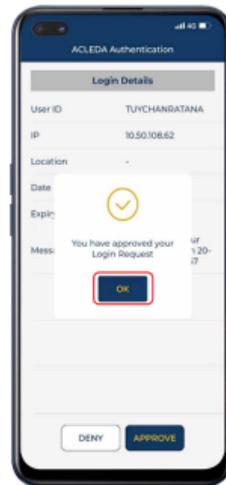
Your transaction has been submitted successfully

Batch Bill Payment - List

Search 🔍 ➕

Batch No.	Transaction Date	From Account No.	Fee Amount	Bill Amount	Status	Action
RBA29151000006	02-Jun-2023 14:57	USD 0001-20207606-16	USD 0.00	USD 133.63	Pending	☐

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