

PROCESS # 1



Step 1: Generate Voucher

- Employer will generate its voucher from "**EOBi Facilitation System**".
- After a successful generation of voucher, a Pop-up message will appear containing a **eight digits** prefix number along with voucher number to be used while making of payment through Internet Banking of 1LINK member banks.



Step 2: Payment using any Internet Banking Service

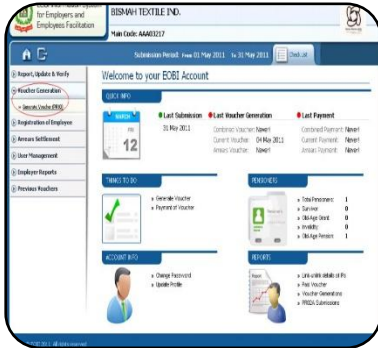
- Employer will login Internet Banking portal of their bank for depositing EOBi contribution.
- Then select "**Bill Payment**" option and then select "**1 Bill**" tab.

Prefix (8-digits)
100223

Step 3: Enter Bill Number

- EOBi's system generated voucher # along with the prefix # is required to be submitted in the available field which is known as "**Bill Number**".
- The screen will then display Employer's details and the required **Amount** to be paid..
- After verifying the details, click "**submit**". Acknowledgement will be received from the bank.

PROCESS # 2



Step 1: Generate Voucher

Employer will generate a voucher from "EOBi Facilitation System".

After successful generation of voucher, a Pop-up message will appear advising a “**8 digit**” prefix code along with voucher number to be used while making payment through Other Bank cash counter.



Step 2: Visit any Bank other than BAFL for payment

- Employer will visit any Bank other than BAFL who are members of 1LINK for bill payment using **1 Bill option**.
- Customer will provide the above prefix # along with voucher # for bill payment.
- Details will be fetched and the bank representative will click "**Submit**".