

Intraday Report

You are enabled to view ' Intraday Report ' for your collection convenience.

• Intraday Bill Payment

1. Select Reporting > Report > Intraday Reports

WELCOME,
Maker 1 U.

CORP.
BUSINESS NET DEMO

LAST LOGIN 11/10/2010 14:30
You have unread message

Timeout: 0:39:48

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Information Reporting | Payments | Transfers | Collection | Company Group | Beneficiaries | Services | Branch

Balances | Statements | Transaction Search | Export | Reports

Intraday Reports | Historical Reports | Special Reports

ACCOUNT BALANCES SUMMARY

Use this screen to view account balances Summary.

SCB Accounts

[Refresh](#)

Comma Separated (.csv)

[Download](#)

Current

Account Number	Account Nick Name	Currency	Available Balance	Ledger Balance	Hold Amount	Overdraft
0563023238	BUSINESS NET DEMO	THB	4,549,661,846.99	4,549,661,846.99	0.00	0.00
1113062117	BUSINESS NET DEMO	THB	0.00	0.00	0.00	0.00
9953000721	CURRENT1	THB	491,460.00	491,460.00	0.00	0.00
9953000593	CURRENT2	THB	2,950.00	2,950.00	0.00	0.00
0013028047	SCB Business Demo3	THB	761,326.00	761,326.00	0.00	0.00
0013027994	SCBBusinessnet	THB	9,015,382.56	9,015,382.56	0.00	0.00

Savings

Account Number	Account Nick Name	Currency	Available Balance	Ledger Balance	Hold Amount
0016526604	SAVING1	THB	7,079.07	7,079.07	0.00
0016526599	SAVING2	THB	19,160.96	19,160.96	0.00
0012000266	SCB Business Demo2	THB	168,230.22	168,230.22	0.00

WELCOME,
Maker 1 U.

CORP.
BUSINESS NET DEMO

LAST LOGIN 11/10/2010 14:30
You have unread messages: 0

Timeout: 0:39:45

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Information Reporting | Payments | Transfers | Collection | Company Group | Beneficiaries | Services | Branch

INFORMATION REPORTING

REPORTS

INTRADAY REPORTS

Choose one of the available reports below.

Intraday Reports

[Intraday Bill Payment](#)
[Intraday Bill Payment \(All Status\)](#)
[Intraday Local Collect](#)
[Simulated Intraday Consolidate Statement](#)
[Intraday Bill Payment :Registration Monitoring](#)
[Intraday Bill Payment :Inventory Monitoring](#)

- select Intraday Bill Payment to view report

1. Select account you need to view report.

WELCOME,
Maker 1 U.

CORP.
BUSINESS NET DEMO

LAST LOGIN 11/10/2010 14:30
You have unread messages: 0

Timeout: 0:39:35

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Information Reporting | Payments | Transfers | Collection | Company Group | Beneficiaries | Services | Branch

INFORMATION REPORTING

REPORTS

INTRADAY BILL PAYMENT
Use this screen to view Intraday Bill Payment.

Intraday Bill Payment

Account Number	Account Name	Currency
056-3-02323-8	BUSINESS NET DEMO	THB
995-3-00072-1	CURRENT1	THB
995-3-00059-3	CURRENT2	THB
001-6-52660-4	SAVING1	THB
001-6-52659-9	SAVING2	THB
001-2-00026-6	SCB Business Demo2	THB
001-3-02804-7	SCB Business Demo3	THB
001-3-02799-4	SCBBusinessnet	THB

Back

2. Select "view account" to view preferred account and " Bill Payment Channels Selection" for typ of report and click "View Report"

WELCOME,
Maker 1 U.

CORP.
BUSINESS NET DEMO

LAST LOGIN 22/10/2010 16:02
You have unread messages: 0

Timeout: 0:39:39

SCB Contact Center | Dashboard | Rate | Preferences | Messages | Help | Exit

Information Reporting | Payments | Transfers | Collection | Company Group | Beneficiaries | Services | Branch

INFORMATION REPORTING

REPORTS

INTRADAY BILL PAYMENT
BUSINESS NET DEMO - 056-3-02323-8 - Current - THB- 136502- THB
Use this screen to review transactions for a specific period of time. You can select a different account or period of time.

View Account : BUSINESS NET DEMO - 056-3-02323-8 - Current - THB

View Report

Bill Payment Channels Selection : All Channel (SCB & Outsourcing)

Download to : Comma Separated (.csv)

Download

Intraday Bill Payment

No.	Date	Time	Customer Name	Customer No./Ref1	Ref2	Amount	Br.	Code	Chq Type	Chq No.	Ch	Trans. Date	Posting Date
000001	22/04/2010	17:32:55	SOMPORNG PHUENG MUENG	3840200034356	310110924532591	100.25THB	0222	CDM		0000000	CDM	18/10/2010	22/04/2010
000002	23/04/2010	16:56:11	SOMPORNG PHUENG MUENG	1234567890111	311119211126041	1.00THB	0111	CDM		0000000	CDM	21/10/2010	23/04/2010
000003	22/04/2010	18:28:33	Demo Tax Payment	3840200034356	310110924537521	300.75THB	0001	NET		0000000	BCMS	21/10/2010	22/04/2010
000004	22/04/2010	18:39:07	Demo Tax Payment	3840200034356	310110924537521	300.75THB	0001	NET		0000000	BCMS	21/10/2010	22/04/2010

Back

[◀ Back](#)

- Intraday Local Collect

1. Select Information Reporting > Report > Intraday Reports

WELCOME,
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CORP: BUSINESS NET DEMO

LAST LOGIN 10/11/2010 17:06
You have unread messages: 0

Timeout: 0:39:39

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Information Reporting | Payments | Transfers | Collection | Company Group | Beneficiaries | Services | Branch

Balance | Statement | Export | Reports

Intraday Reports | Historical Reports | Special Reports

BALANCE

ACCOUNT BALANCES SUMMARY

Use this screen to view account balances Summary.

SCB Accounts

Refresh

Comma Separated (.csv)

Download

Current

Account Number	Account Nick Name	CurrencyA	Available Balance	Ledger Balance	Hold Amount	Overdraft
9953000721	Account Preference	THB	0.00	511,460.00	0.00	0.00
0563023238	BUSINESS NET DEMO	THB	4,549,662,769.24	4,549,662,769.24	0.00	0.00
1113062117	BUSINESS NET DEMO	THB	0.00	0.00	0.00	0.00
9953000593	CURRENT2	THB	2,950.00	2,950.00	0.00	0.00
0013028047	SCB Business Demo3	THB	808,326.00	808,326.00	0.00	0.00
0013027994	SCBBusinessnet	THB	8,776,131.28	8,776,131.28	0.00	0.00

Savings

Account Number	Account Nick Name	Currency	Available Balance	Ledger Balance	Hold Amount
0016526604	SAVING1	THB	7,079.07	7,079.07	0.00
0016526599	SAVING2	THB	69,160.96	69,160.96	0.00
0012000266	SCB Business Demo2	THB	251,590.96	251,590.96	0.00

WELCOME,
Maker 1 U.

CORP: BUSINESS NET DEMO

LAST LOGIN 10/11/2010 17:06
You have unread messages: 0

Timeout: 0:39:51

SCB Contact Center | Dashboard | Rate | Preferences | Messages | Exit

Information Reporting | Payments | Transfers | Collection | Company Group | Beneficiaries | Services | Branch

INFORMATION REPORTING

REPORTS

INTRADAY REPORTS

Choose one of the available reports below.

Intraday Reports

[Intraday Bill Payment](#)

[Intraday Bill Payment \(All Status\)](#)

[Intraday Local Collect](#)

[Simulated Intraday Consolidate Statement](#)

[Intraday Bill Payment :Registration Monitoring](#)

[Intraday Bill Payment :Inventory Monitoring](#)

- Select Intraday Local Collect

2. Select account you need to see report

WELCOME,
Maker 1 U.

CORP: BUSINESS NET DEMO

LAST LOGIN 10/11/2010 17:06
You have unread messages: 0

Timeout: 0:39:43

SCB Contact Center | Dashboard | Rate | Preferences | Messages | Exit

Information Reporting | Payments | Transfers | Collection | Company Group | Beneficiaries | Services | Branch

INFORMATION REPORTING

REPORTS

INTRADAY LOCAL COLLECT REPORT SUMMARY

Use this screen to view Intraday Local Collect Report Summary.

Intraday Local Collect Summary Information

Account Number	Account Name	Currency
001-3-26819-2	B-Br.0001	THB
111-3-06211-7	BUSINESS NET DEMO	THB
995-3-00059-3	CURRENT2	THB
001-6-52660-4	SAVING1	THB
001-6-52659-9	SAVING2	THB
001-2-00026-6	SCB Business Demo2	THB
001-3-02804-7	SCB Business Demo3	THB
001-3-02799-4	SCBBusinessnet	THB

[Back](#)

3. To view Intraday Local Collect report , click on transactions to view

WELCOME,
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CORP: BUSINESS NET DEMO

LAST LOGIN 10/11/2010 17:06
You have unread messages: 0

Timeout: 0:39:43

SCB Contact Center | Dashboard | Rate | Preferences | Messages | Exit

Information Reporting | Payments | Transfers | Collection | Beneficiaries | Services | Branch | Admin

INFORMATION REPORTING

REPORTS

INTRADAY LOCAL COLLECT REPORT SUMMARY

Use this screen to view Intraday Local Collect Report Summary.

Account Number: B-Br.0001 - 001-3-26819-2 - Current - THB

Date: 10/11/2010

[Download](#) [Download b1k](#)

Branch	Setup	Paid	Return	All Status
0222 - HEAD OFFICE	55	0	0	55
0501 - THA PHAE BRANCH	0	65	58	123

[Back](#)

4. Click "Download" to download your Intraday Local Collect report

WELCOME,
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CORP: BUSINESS NET DEMO

LAST LOGIN 10/11/2010 17:06
You have unread messages: 0

Timeout: 0:39:43
SCB Contact Center | Dashboard | Rate | Preferences | Messages | Exit

Information Reporting
Payments
Transfers
Collection
Beneficiaries
Services
Branch
Admin

INFORMATION REPORTING

REPORTS

INTRADAY LOCAL COLLECT REPORT DETAIL

Use this screen to view Intraday Local Collect Report Detail.

Account Number: B-Br.0001 - 001-3-26819-2 - Current - THB

Date: 10/11/2010

Intraday Local Collect - Detail (Branch : 0222 - HEAD OFFICE Status : Setup)

Record No.	BK - BR	Cheque No.	Amount	Fee	NET	Invoice No.	Cheque Due Date
00001	014 -- 0222	0004007	10,000.07THB	10.00THB	9,990.07THB	ใบแจ้งหนี้-Invoice BCS Uat007	07/10/10
00002	014 -- 0222	0004012	10,000.12THB	10.00THB	9,990.12THB	ใบแจ้งหนี้-Invoice BCS Uat012	12/10/10
00003	014 -- 0222	0004026	10,000.26THB	10.00THB	9,990.26THB	ใบสั่งซื้อ BCS Uat026	26/10/10
00004	014 -- 0222	0004054	10,000.54THB	10.00THB	9,990.54THB	ใบสั่งซื้อ BCS Uat054	04/10/10
00005	014 -- 0222	0004008	10,000.08THB	10.00THB	9,990.08THB	ใบแจ้งหนี้-Invoice BCS Uat008	08/10/10
00006	014 -- 0222	0004055	10,000.55THB	10.00THB	9,990.55THB	ใบสั่งซื้อ BCS Uat055	05/10/10
00007	014 -- 0222	0004009	10,000.09THB	10.00THB	9,990.09THB	ใบแจ้งหนี้-Invoice BCS Uat009	09/10/10
00008	014 -- 0222	0004013	10,000.13THB	10.00THB	9,990.13THB	ใบแจ้งหนี้-Invoice BCS Uat013	13/10/10
00009	014 -- 0222	0004027	10,000.27THB	10.00THB	9,990.27THB	ใบสั่งซื้อ BCS Uat027	27/10/10
00010	014 -- 0222	0004010	10,000.10THB	10.00THB	9,990.10THB	ใบแจ้งหนี้-Invoice BCS Uat010	10/10/10
00011	014 -- 0222	0004027	10,000.28THB	10.00THB	9,990.28THB	ใบสั่งซื้อ BCS Uat028	28/10/10
00012	014 -- 0222	0004001	10,000.01THB	10.00THB	9,990.01THB	ใบแจ้งหนี้-Invoice BCS Uat001	01/10/10
00013	014 -- 0222	0004014	10,000.14THB	10.00THB	9,990.14THB	ใบแจ้งหนี้-Invoice BCS Uat014	14/10/10
00014	014 -- 0222	0004005	10,000.05THB	17.00THB	9,983.05THB	ใบแจ้งหนี้-Invoice BCS Uat005	05/10/10
00015	014 -- 0222	0004052	10,000.52THB	17.00THB	9,983.52THB	ใบสั่งซื้อ BCS Uat052	02/10/10
00016	014 -- 0222	0004015	10,000.15THB	10.00THB	9,990.15THB	ใบแจ้งหนี้-Invoice BCS Uat015	15/10/10
00017	014 -- 0222	0004029	10,000.29THB	10.00THB	9,990.29THB	ใบสั่งซื้อ BCS Uat029	29/10/10
00018	014 -- 0222	0004016	10,000.16THB	10.00THB	9,990.16THB	ใบแจ้งหนี้-Invoice BCS Uat016	16/10/10
00019	014 -- 0222	0004017	10,000.17THB	10.00THB	9,990.17THB	ใบแจ้งหนี้-Invoice BCS Uat017	17/06/10
00020	014 -- 0222	0004030	10,000.30THB	10.00THB	9,990.30THB	ใบสั่งซื้อ BCS Uat030	30/10/10
00021	014 -- 0222	0004006	10,000.06THB	17.00THB	9,983.06THB	ใบแจ้งหนี้-Invoice BCS Uat006	06/10/10
00022	014 -- 0222	0004053	10,000.53THB	17.00THB	9,983.53THB	ใบสั่งซื้อ BCS Uat053	03/10/10
00023	014 -- 0222	0004018	10,000.18THB	10.00THB	9,990.18THB	ใบแจ้งหนี้-Invoice BCS Uat018	18/10/10
00024	014 -- 0222	0004031	10,000.31THB	10.00THB	9,990.31THB	ใบสั่งซื้อ BCS Uat031	31/12/10
00025	014 -- 0222	0004002	10,000.02THB	17.00THB	9,983.02THB	ใบแจ้งหนี้-Invoice BCS Uat001	02/10/10
Total			250,005.38THB	285.00THB	249,720.38THB		

Next

Back

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Historical Report

In order to use this service, customer shall apply to this service by notifying on paper application.

• Historical Bill Payment

1. Select Information Reporting > Report > Historical Reports

WELCOME,
Maker 1 U.

CORP.
BUSINESS NET DEMO

LAST LOGIN 22/10/2010 16:53
You have unread messages: 0

Timeout: 0:39:34

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Information Reporting

Payments

Transfers

Collection

Company Group

Beneficiaries

Services

Branch

Balance

Statement

Transaction Search

Export

Reports

Intraday Reports

Historical Reports

Special Reports

BALANCES

ACCOUNT BALANCES SUMMARY

Use this screen to view account balances Summary.

SCB Accounts

Refresh

Comma Separated (.csv)

Download

Current

Account Number	Account Nick Name	Currency	Available Balance	Ledger Balance	Hold Amount	Overdraft
0563023238	BUSINESS NET DEMO	THB	4,549,662,756.24	4,549,662,756.24	0.00	0.00
1113062117	BUSINESS NET DEMO	THB	0.00	0.00	0.00	0.00
9953000721	CURRENT1	THB	511,460.00	511,460.00	0.00	0.00
9953000593	CURRENT2	THB	2,950.00	2,950.00	0.00	0.00
0013028047	SCB Business Demo3	THB	808,326.00	808,326.00	0.00	0.00
0013027994	SCBBusinessnet	THB	8,817,800.28	8,817,800.28	0.00	0.00

Savings

Account Number	Account Nick Name	Currency	Available Balance	Ledger Balance	Hold Amount
0016526604	SAVING1	THB	7,079.07	7,079.07	0.00
0016526599	SAVING2	THB	69,160.96	69,160.96	0.00

WELCOME,
Maker 1 U.

CORP.
BUSINESS NET DEMO

LAST LOGIN 22/10/2010 16:53
You have unread messages: 0

Timeout: 0:39:55

SCB Contact Center | Dashboard | Rate | Preferences | Messages | Help | Exit

Information Reporting

Payments

Transfers

Collection

Company Group

Beneficiaries

Services

Branch

INFORMATION REPORTING

REPORTS

HISTORICAL REPORTS

Use this screen to review Historical reports.

Historical Reports

[Historical Local Collect](#)
[Historical Bill Payment](#)
[Historical Payment Gateway](#)
[Historical Direct Debit](#)
[Historical Daily Sweep](#)
[Historical Cheque Returned](#)
[Interest allocation report](#)
[Historical Cheque Returned for Bill Payment](#)
[Direct Debit Registration via ATM](#)
[Historical Bangkok Cheque Report](#)
[Historical Booking and Payment Report](#)
[Historical Outward Remittance](#)
[Historical Cash Movement Child Account](#)
[Historical Positive Pay \(Beneficiaries Pre-Registered\)](#)
[Historical Bill Payment Funding Summary](#)
[Fund Guarantee Reports](#)
[Merchant e-Statement](#)

– Click on on Historical Bill Payment

2. Select by this following criteria :

- 2.1 Date From – To range date
- 2.2 Bill Payment Channels Selection channel
- 2.3 Download to format
- 2.4 Select the Account No account

Click "Download" to download

WELCOME, Maker 1 U. | CORP. BUSINESS NET DEMO | LAST LOGIN 22/10/2010 16:53 You have unread messages: 0 | Timeout: 0:36:56 | SCB Contact Center | Dashboard | Rate | Preferences | Messages | Help | Exit

Information Reporting | Payments | Transfers | Collection | Company Group | Beneficiaries | Services | Branch

INFORMATION REPORTING

HISTORICAL BILL PAYMENT

Use this screen to download historical billpayment

* Required Field

Historical Bill Payment

Date From : 21/10/2010 * To : 21/10/2010 *

Bill Payment Channels Selection : SCB and Partners Channels (All Channels) *

Download to : Data Format(256b) *

Select the Account No

Select the Account No :

- ☒ BUSINESS NET DEMO - 056-3-02323-8 - Current - THB
- ☐ CURRENT1 - 995-3-00072-1 - Current - THB
- ☐ CURRENT2 - 995-3-00059-3 - Current - THB
- ☐ SAVING1 - 001-6-52660-4 - Savings - THB
- ☐ SAVING2 - 001-6-52659-9 - Savings - THB
- ☐ SCB Business Demo2 - 001-2-00026-6 - Savings - THB
- ☐ SCB Business Demo3 - 001-3-02804-7 - Current - THB
- ☐ SCBBusinessnet - 001-3-02799-4 - Current - THB

Back Download

3. Report will be generated in Zip file

WELCOME, Maker 1 U. | CORP. BUSINESS NET DEMO | LAST LOGIN 22/10/2010 16:53 You have unread messages: 0 | Timeout: 0:39:51 | SCB Contact Center | Dashboard | Rate | Preferences | Messages | Help | Exit

Information Reporting | Payments | Transfers | Collection | Company Group | Beneficiaries | Services | Branch

INFORMATION REPORTING

HISTORICAL BILL PAYMENT

Use this screen to download historical billpayment

Successful Submit:
Download has been initiated.
Your activity will soon be available for download

Historical Bill Payment

Bill Payment Channels Selection : SCB and Partners Channels (All Channels) *

Download to : Data Format(256b) *

Select the Account No

Select the Account No :

File Download

Do you want to open or save this file?

Name: SCBALL_20100121-20101021.zip
Type: Compressed (zipped) Folder, 776 bytes
From: 10.248.3.149

Open Save Cancel

While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. [What's the risk?](#)

SCBALL_20100121-20101021.zip

Business NET DEMO - 056-3-02323-8 - Current - THB

Historical Local Collect

1. Select Information Reporting > Report > Historical Reports

WELCOME,
Maker 1 U.

CORP.
BUSINESS NET DEMO

LAST LOGIN 26/10/2010 19:13
You have unread messages: 0

Timeout: 0:39:11

SCB Contact Center | Dashboard | Rate | Preferences | Messages | Help | Exit

Information Reporting | Payments | Transfers | Collection | Company Group | Beneficiaries | Services | Branch | Admin

Balance | Statement | Transaction Search | Export | Reports

Intraday Reports | **Historical Reports** | Special Reports

BALANCES

ACCOUNT BALANCES SUMMARY

Use this screen to view account balances Summary.

SCB Accounts [Refresh](#)

Comma Separated (.csv)

[Download](#)

Current

Account Number	Account Nick Name	Currency	Available Balance	Ledger Balance	Hold Amount	Overdraft
0563023238	BILL PAYMENT1	THB	4,549,662,756.24	4,549,662,756.24	0.00	0.00
0013027994	Current 7994	THB	8,817,800.28	8,817,800.28	0.00	0.00
0493119646	Local Collect 2	THB	44,114,664,419.54	44,114,664,419.54	0.00	0.00

Savings

Account Number	Account Nick Name	Currency	Available Balance	Ledger Balance	Hold Amount
0012000266	Saving 0266	THB	253,900.96	253,900.96	0.00

WELCOME,
Maker 1 U.

CORP.
BUSINESS NET DEMO

LAST LOGIN 26/10/2010 19:13
You have unread messages: 0

Timeout: 0:39:45

SCB Contact Center | Dashboard | Rate | Preferences | Messages | Help | Exit

Information Reporting | Payments | Transfers | Collection | Company Group | Beneficiaries | Services | Branch | Admin

INFORMATION REPORTING

REPORTS

HISTORICAL REPORTS

Use this screen to review Historical reports.

Historical Reports

- [Historical Local Collect](#)
- [Historical Bill Payment](#)
- [Historical Payment Gateway](#)
- [Historical Direct Debit](#)
- [Historical Daily Sweep](#)
- [Historical Cheque Returned](#)
- [Interest allocation report](#)
- [Historical Cheque Returned for Bill Payment](#)
- [Direct Debit Registration via ATM](#)
- [Historical Bangkok Cheque Report](#)
- [Historical Booking and Payment Report](#)
- [Historical Outward Remittance](#)
- [Historical Cash Movement Child Account](#)
- [Historical Positive Pay \(Beneficiaries Pre-Registered\)](#)
- [Historical Bill Payment Funding Summary](#)
- [Fund Guarantee Reports](#)
- [Merchant e-Statement](#)

- Select Historical Local Collect

2. Select according to this criteria

2.1 Select the Report Type

- Data File
- Data File B1K
- All Report
- RBCS 100c
- RBCS 101c
- RBCS 102c
- RBCS 105c
- RBCS 800c
- RBCS 806c
- RBCS 100c (csv)
- RBCS 101c (csv)
- RBCS 102c (csv)
- RBCS 105c (csv)
- RBCS 800c (csv)

2.2 Date From – To

range

2.3 Select the Account No

select account

WELCOME, Maker 1 U. | CORP. BUSINESS NET DEMO | LAST LOGIN 26/10/2010 19:13 You have unread messages: 0 | Timeout: 0:38:25 | SCB Contact Center | Dashboard | Rate | Preferences | Messages | Help | Exit

Information Reporting | Payments | Transfers | Collection | Company Group | Beneficiaries | Services | Branch | Admin

INFORMATION REPORTING

HISTORICAL LOCAL COLLECT

Use this screen to view Historical Local Collect.

* Required Field

Historical Local Collect

Select the Report Type:

Date From: To:

Select Account:

REPORTS

Data File

Data File B1K

All Report

RBCS 100c

RBCS 101c

RBCS 102c

RBCS 105c

RBCS 800c

RBCS 806c

RBCS 100c (csv)

RBCS 101c (csv)

3-02799-4 - Current - THB

3-11964-6 - Current - THB

00026-6 - Savings - THB

- Select "Download" to download

WELCOME,
Maker 1 U.

CORP.
BUSINESS NET DEMO

LAST LOGIN 26/10/2010 19:13
You have unread messages: 0

Timeout: 0:37:34

SCB Contact Center | Dashboard | Rate | Preferences | Messages | Help | Exit

Information Reporting | Payments | Transfers | Collection | Company Group | Beneficiaries | Services | Branch | Admin

INFORMATION REPORTING

HISTORICAL LOCAL COLLECT

Use this screen to view Historical Local Collect.

* Required Field

Historical Local Collect

Select the Report Type:

Data File

*

Date From:

25/01/2010

*

To

25/10/2010

*

Select Account

Select Account:

☐ Current 7994 - 001-3-02799-4 - Current - THB

☒ Local Collect 2 - 049-3-11964-6 - Current - THB

☐ Saving 0266 - 001-2-00026-6 - Savings - THB

Back

Download

3. File will be provided in Zip format

WELCOME,
Maker 1 U.

CORP.
BUSINESS NET DEMO

LAST LOGIN 26/10/2010 19:13
You have unread messages: 0

Timeout: 0:38:54

SCB Contact Center | Dashboard | Rate | Preferences | Messages | Help | Exit

Information Reporting | Payments | Transfers | Collection | Company Group | Beneficiaries | Services | Branch | Admin

INFORMATION REPORTING

HISTORICAL LOCAL COLL

Use this screen to view Historical Local Collect.

* Required Field

Historical Local Collect

Select th

Select Account

Select Account:

☐ Current 7994 - 001-3-02799-4 - Current - THB

☐ Local Collect 2 - 049-3-11964-6 - Current - THB

☐ Saving 0266 - 001-2-00026-6 - Savings - THB

Back

Download

File Download

Do you want to open or save this file?

Folder icon

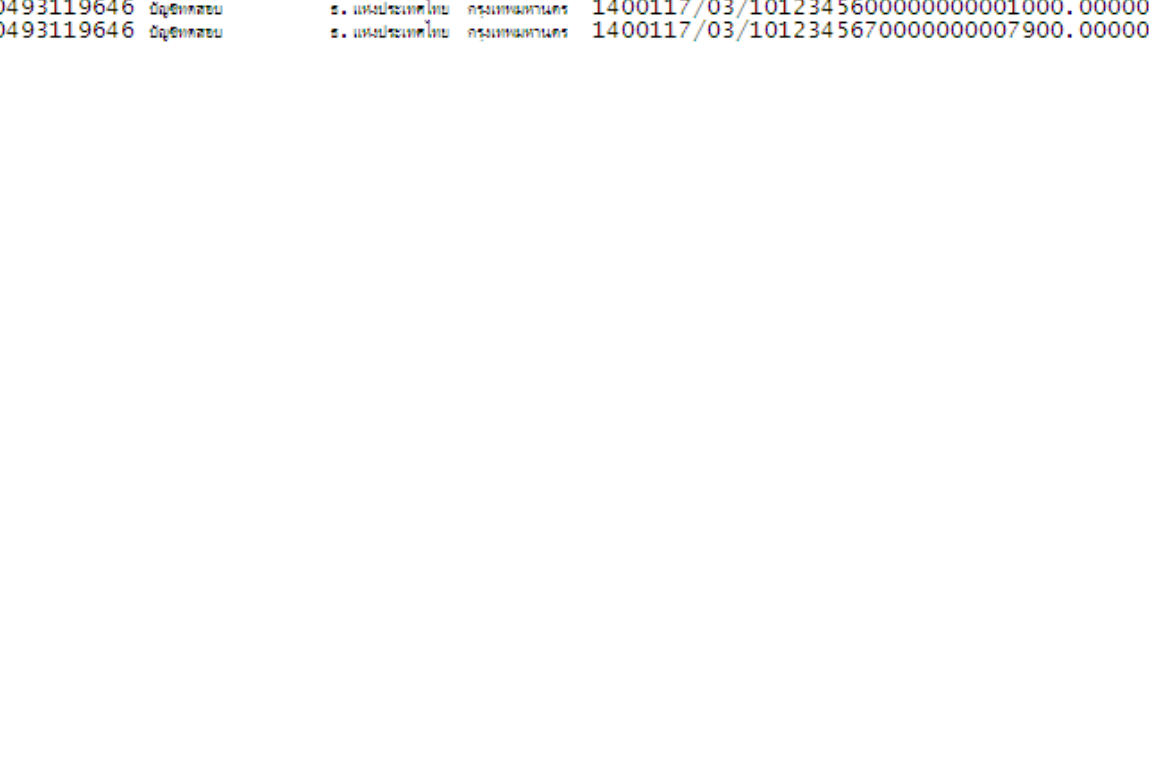
Name: hislocalcollect.zip
Type: Compressed (zipped) Folder, 375 bytes
From: 10.248.3.149

Open | Save | Cancel

Warning icon

While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. [What's the risk?](#)

4. Sample file :



HisLocalReport - Notepad

File Edit Format View Help

27/08/100493119646 อรุณทอสม ร. แอมระเทศไทย กรุงเทพมหานคร 1400117/03/1012345600000000001000.000000000000

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