



USER GUIDE

البنك الأهلي المصري
NATIONAL BANK OF EGYPT

بنك أهل مصر

Ahly Net User Guide

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Steps to login to Ahly Net (Retail Customers)

To access Ahly Net service, please visit www.nbe.com.eg, then click "Ahly Net" link from the Quick links menu right the screen.

The screenshot displays the homepage of the National Bank of Egypt (NBE). The header includes navigation links: Homepage, About Us, Careers, Contact Us, عربي, and Search. Below the header is a secondary navigation bar with icons for Retail, Corporate, SMEs, and Platinum. The main banner features the text "Al Ahly Net Anywhere, Anytime" alongside the NBE Net logo. A list of services is provided, including purchasing investment certificates, paying credit cards, opening supplementary accounts, transferring funds between NBE accounts, and transferring funds to other NBE or external accounts. A woman is shown using a laptop, and a sidebar on the right contains social media links and a login button. The footer includes sections for Credit Cards, Personal Loans, Auto Loan, and Certificates, each with a "More" link.

Homepage About Us Careers Contact Us عربي Search

البنك الأهلي المصري NATIONAL BANK OF EGYPT

Retail Corporate SMEs Platinum

Al Ahly Net

Anywhere, Anytime

البنك الأهلي NBE Net

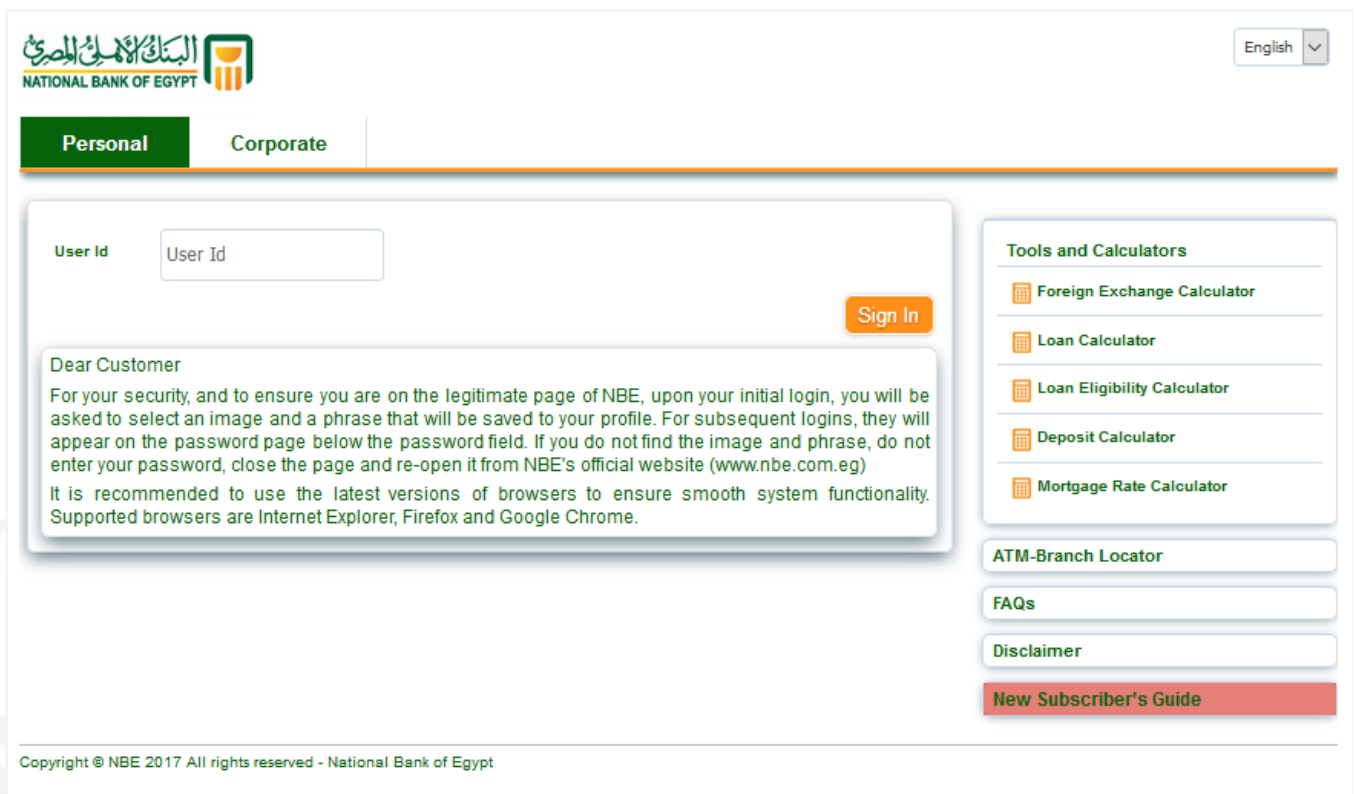
- Purchase investment certificates/ savings certificate, and book time deposits
- Pay credit card
- Opens supplementary accounts
- Transfer funds between your various NBE accounts
- Transfer funds to other NBE or external accounts (in local currency) ...and much more

For more info 19623

Credit Cards More Personal Loans More Auto Loan More Certificates More

Entry of user ID and selection of language

- After logging in to Ahly Net service, you can choose/change the language (English/Arabic) from the language option in the top right corner of the screen.
- Enter user ID (8 digits) in the welcome letter received from the branch and sent to your email as well. Alternatively, the user ID can also be obtained through Al Ahly Phone (19623).
- Press "Sign in" to access the service.



البنك الأهلي المصري
NATIONAL BANK OF EGYPT

English ▼

Personal Corporate

User Id

Sign In

Dear Customer
For your security, and to ensure you are on the legitimate page of NBE, upon your initial login, you will be asked to select an image and a phrase that will be saved to your profile. For subsequent logins, they will appear on the password page below the password field. If you do not find the image and phrase, do not enter your password, close the page and re-open it from NBE's official website (www.nbe.com.eg)
It is recommended to use the latest versions of browsers to ensure smooth system functionality. Supported browsers are Internet Explorer, Firefox and Google Chrome.

Tools and Calculators

- Foreign Exchange Calculator
- Loan Calculator
- Loan Eligibility Calculator
- Deposit Calculator
- Mortgage Rate Calculator

ATM-Branch Locator

FAQs

Disclaimer

New Subscriber's Guide

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Entry of password

A password screen appears, the exact password sent to your mobile phone should be entered, taking the following into consideration:

- Enter the password in the same order received in the SMS.
- Stick to uppercase and lowercase alphabets.
- Enter the special characters (e.g. @, \$, #, %, _, etc.) as received and in the same order.
- Press "Login" in the bottom right corner of the screen to confirm the password.
- Internet Explorer users can press the eye icon appearing while entering the password in order to show the password. This ensures that the password is typed correctly.

National Bank of Egypt Online Banking Password

Dear Valued Customer,

NBE secures strict security rules for Internet Banking Service, however NBE expects you to play very important role to protect your information as well as your money. NBE would like to draw your attention to the following precautions:

- Select a password that is difficult for others to guess. The password should not consist of all characters as are in your name. For e.g. If your name is "XXX", then your password cannot be "XXX123".
- Do not associate your password with anything personal such as birthdays, names, phone numbers or other familiar words or numbers.
- Password Should mandatorily contain both digits and letters also might contain special characters existing in virtual keyboard.
- If you wish to change your phone number previously entered into NBE's customer database. You have to visit the nearest NBE branch to fill in an application for amending customer's data.
- Change your password Regularly.
- Keep your User ID and password confidential. Don't write them down anywhere or record them in your mobile, laptop,...etc.
- Access Internet Banking service from trusted computer, up to date Anti-Virus software must be installed.
- Install a Firewall Software on your computer to protect your accounts and data from hackers and virus attacks.
- Not recommended to access NBE Internet Banking service from unknown machines or public cyber.
- Please be reminded that NBE will never ask you to provide User ID , Password, Credit Card number, personal information via email.
- Always check the last time you accessed your Internet Banking account.

[Forgot Password](#)

Terms and Conditions

After verifying the user ID and password, the terms and conditions screen appears. Please read these terms and conditions carefully, then press the button "**Accept**" in the bottom right corner of the screen.

Step 1: Terms and Conditions | Step 2: Force Change Password | Step 3: Set Account Nick Name | Step 4: Set Security Image | Step 5: Set Security Question | Step 6: Complete

It is a mandatory step before you continue with first time, please read through our "Internet Banking Terms and Conditions" available below.

To continue please click "Accept".

If you do not accept the Terms and Conditions, please click on "Decline": to immediately discontinue the access to the Online Banking services.

I consider of your opening or establishing from time to time at my/our request such documentary credits as you, Demo Bank, Ltd., may, at your sole discretion, think fit, live, the person(s) who signed or executed the form overleaf, hereby agree that the following terms and conditions shall apply to all such credits:

1. We expressly authorize Demo Bank, Limited (the "Bank") to employ in the preparation of said Letter of Credit such terminology as the Bank deems consistent with clarity of expression, usual banking practice, and my/our intent as set forth herein.
2. We acknowledge that this application and issuance of the LC are governed by the various rules and regulations issued and/or amended from time to time by the competent authorities. Notwithstanding your acceptance of this application, you are not obligated to issue any LC if we are not qualified to apply for under such applicable laws and regulations. Furthermore, you may reserve the right to alter or even delete any part or parts of this application so as to be consistent with the applicable laws, regulations and/or the license issued by the competent authorities (if any).
3. I/We authorize you to accept and/or pay for my/our account all drafts and/or accompany documents purporting to be drawn under any such credit.
4. We undertake to fully indemnify you against all losses, costs, damages, expenses, claims and demands whatsoever which you may incur or sustain by reason of your opening or establishing any such credit and to provide you with sufficient and cleared funds in Australia/Hong Kong unless otherwise agreed to meet all payments made by you or your agents and all drafts drawn or accepted by you or your agents and the amount of all charges, commissions and interest in connection with such credits and in connection with the relative goods and I/We hereby authorize you to debit my/our account or to deduct from the proceeds of our export bills with you with such money on receipt by you of advice of payment or at any time thereafter at your sole discretion.
5. We undertake that all goods shall be fully insured against all risks and that the insurance policies shall be assigned to you as payee or beneficiary and that until full payment by me/us of all amounts due to you in respect of credits opened and of all our other indebtedness or liability to you on any account the insurance money payable is to be held as available to you and if received by me/us shall be paid to you forthwith and until so fully paid shall be held by me/us in trust on your behalf. You are entitled to take out insurance policies at my/our cost if I/We fail to do so.
6. All documents received by you or your agents under any such credit and the goods represented thereby shall be held by you as security in support for the due payment by me/us in respect of credits opened and of all my/our indebtedness or liability to you from time to time on any account. I/We agree to assign to you all my/our rights as unpaid seller to transfer the goods into your control and that until full payment by me/us of such money due to you the proceeds of the sales of the goods are to be held as available to you and if received by me/us shall be paid to you forthwith and until so fully paid shall be held by me/us in trust on your behalf.
7. On arrival of the goods you shall be at liberty for my/our account to have them warehoused in your name and insured against fire but without obligation on you so to warehouse and insure and you will be in no way responsible for any loss or damage entailed through your omission so to warehouse and insure. If I/We fail to repay on demand all money due by me/us to you from time to time as aforesaid you may without notice or further consent of any persons interested sell the goods at such prices, in such manner and at such times as you may think fit and I/We undertake to pay you promptly on demand the amount of any deficiency remaining after such sale together with all usual commission charges and expenses and interest. Notwithstanding anything contained herein, you are entitled to determine, at your sole discretion, how to apply the net proceeds and money received from you.
8. I/We agree that the rights and powers conferred by this Agreement are in addition and without prejudice to any other securities which you may now or hereafter hold for my/our account and this Agreement shall continue in force and be applicable to all transactions notwithstanding any Change in the individuals composing my/our firm or otherwise.
9. Except as far as otherwise expressly stated, Agreement and the credits issued in pursuance thereof shall be subject to the ICC Uniform Customs and Practices for Documentary Credits currently in force.
10. I/We agree to be bound by the conditions of the General Customer Agreement for Trade Finance Business or other Agreement with different name executed by us.
11. I/We agree to deposit on demand being made by you at your sole discretion, cash margin or any other form of security approved by you.

[Accept](#) [Decline](#)

Change Login Password

The system displays the rules for changing the login password. Please read these rules carefully and follow them.

- If you do not wish to use the virtual keypad, uncheck "Use virtual keyboard" box in top of the keyboard.
- Change the password according to the relevant rules stated in the same screen.
- Press "Change" in the bottom right corner of the screen to complete the password change.
- Internet Explorer users can press the eye icon appearing while entering the password in order to show the password. This ensures that the password is typed correctly.

Change Password

20-05-2019 10:26:07 GMT +0200

Rules for Login Password

Password should be minimum 8 characters
 Password should be maximum 10 characters

 Password should contain at least 1 Lowercase alphabets
 Password should contain at least 1 Uppercase alphabets
 Password should contain at least 1 Special characters
 Password should contain at least 1 Numeric characters
 Password must contain one of the following as first char
 -- Lowercase alphabets
 -- Uppercase alphabets
 -- Special characters
 -- Numeric characters
 Password must contain one of the following as last char
 -- Lowercase alphabets
 -- Uppercase alphabets
 -- Special characters
 -- Numeric characters

 Allowed special characters
 _ ! # \$ % ^ & *

 Password can contain 5 successive characters
 Password can contain 5 repetitions

Change Login Password

User Id: Anwar
 Enter Old Password:
 New Password:
 Confirm New Password:

☐ Use virtual keyboard

Virtual Keyboard :

Q	W	E	R	T	Y	U	I	O	P	A	S	D	F	G	H	J	K	L	Semicolon	Backspace	1	2	3	4	5	6	7	8	9	0	
Tab	Q	W	E	R	T	Y	U	I	O	P	A	S	D	F	G	H	J	K	L	Semicolon	Backspace	1	2	3	4	5	6	7	8	9	0
Shift	Q	W	E	R	T	Y	U	I	O	P	A	S	D	F	G	H	J	K	L	Semicolon	Backspace	1	2	3	4	5	6	7	8	9	0
Shift	Q	W	E	R	T	Y	U	I	O	P	A	S	D	F	G	H	J	K	L	Semicolon	Backspace	1	2	3	4	5	6	7	8	9	0
Upper Delete Clear All Not Mixed 8																															

☐ Click here to enter by hovering

Set Account as Favourite and Set Account Nickname

A screen to set accounts as favourite and set account nicknames is displayed. This step is optional and you can skip it by pressing "Skip" in the bottom right corner of the screen.

Step 1: ☒ Terms and Conditions Step 2: ☒ Force Change Password **Step 3: Set Account Nick Name** Step 4: Set Security Image Step 5: Set Security Question Step 6: Complete

User can set nick name for his account. This will come in account dropdown during any transaction and activity.

✓ Password changed successfully.

Disable Account Nickname: ☐

Loan **Term Deposits** **Current and Savings**

Account No	Account Nickname	Set As Favourite
00017474 1601336100894280 160 EGP	<input type="text"/>	<input type="checkbox"/>

* Alphanumeric Characters With Spaces are Allowed for Account Nickname

Save

Step


Setting Security Image/Phrase

A screen to set the security login image/phrase appears. Choose your preferred image by pressing "Click Here" in the bottom of the image. Multiple images are displayed so that you can choose your preferred image/phrase. Press "Next" in the bottom right corner of the screen.

Step 1: Terms and Conditions Step 2: Force Change Password Step 3: Set Account Nick Name **Step 4: Set Security Image** Step 5: Set Security Question Step 6: Complete

It is also a mandatory step and you need to set your security credentials. This is a security measure and is required to enhance the security of your online access to banking services.

Enhanced Authentication Enrollment
Step 1:
 A random authentication image and Phrase have been pre-selected for you. You may change the image by selecting the link which is directly below the image box. Each time you click on the link, a new image will be displayed. Please select your preferred image.
Step 2:
 After you have selected your new image, you may change the phrase by selecting the link which is directly below the phrase box. Each time you click on the link, a new phrase will be displayed. Please select your preferred phrase. Memorize your authentication image and phrase, as you will be asked to confirm them each time you login to National Bank of Egypt Online Banking.



Don't like this image? [Click Here](#) for a new one.

Your phrase **focused hares**

Don't like this phrase? [Click Here](#) for a new one.

Security Questions

Security questions then appear. Please select and answer a question from each of the three drop down menus. Then, press "Next" to complete login. Make sure not to forget such answers because they are used in the request for retrieving the password if forgotten.

Step 1: Terms and Conditions
Step 2: Force Change Password
Step 3: Set Account Nick Name
Step 4: Set Security Image
Step 5: Set Security Question
Step 6: Complete

It is also a mandatory step and you need to set your security credentials. This is a security measure and is required to enhance the security of your online access to banking services.

Step completed successfully.

National Bank of Egypt Online Banking Security Questions and Answers
Selecting your Security Questions and Answers are another important step in enhancing the security of your access to National Bank of Egypt Online Banking services. Select a security question from each of the drop down menus below and enter an answer for each question. Please commit the questions and answers to memory as these are the security questions that you will be asked from time to time during the login process in order to validate your identity. Please do not write the questions and answers down.

Security Question 1: select a question
Enter an answer

Security Question 2: select a question
Enter an answer

Security Question 3: select a question
Enter an answer

Summary of login steps

A screen finally appears to confirm the previous steps. Press "Continue" to logout and login again using the new login password which was created from the "Force change password" screen.

Step 1: Terms and Conditions
Step 2: Force Change Password
Step 3: Set Account Nick Name
Step 4: Set Security Image
Step 5: Set Security Question
Step 6: Complete

User first login completion

Thank you for using Al-Ahly Net services.

Step	Step Name	Completion Status	Completion Message
1	Set Security Image	Complete	Step completed successfully.
2	Set Security Question	Complete	Step completed successfully.

Continue

After logging in to Ahly Net, you can reach the following:

Through the Main Menu and "Accounts" inquiry menu, you can reach the following:

- Account Summary
- Operative Account Details
- Operative Account Activity
- Account Overview
- Open New Sub Account

Account Summary

27-12-2017 09:29:30 GMT +0200

Total Portfolio Account (EGP Equivalent)			
Total Savings and Current Account (EGP Equivalent) :	1,016,142.01		
Total Deposits, Certificates and saving pools (EGP Equivalent) :	606,142.01		
Total Loan Account (EGP Equivalent) :	410,000.00		
Choice of Account : All			

Current and Savings			
Account Description	Currency	Current Balance	EGP equivalent
02003803- 012- جاري حساب كاش - الجرح	EGP	99.00	99.00
02003803- 018- كاش حساب كاش - الجرح	EGP	606,042.07	606,042.07
02003803- 014- موديلات التوفير - الجرح	EGP	0.94	0.94
Total Savings and Current Account (EGP Equivalent)		606,142.01	

Deposits/Certificates/Pools			
Account Description	Currency	Current Balance	EGP equivalent
02003803- 011- التوفير الدائرية - الجرح	EGP	20,000.00	20,000.00
02003803- 022- التوفير الدائرية - الجرح	EGP	110,000.00	110,000.00
02003803- 033- التوفير الدائرية - الجرح	EGP	20,000.00	120,000.00
02003803- 010- التوفير الدائرية - الجرح	EGP	60,000.00	160,000.00
Total Deposits, Certificates and saving pools (EGP Equivalent)		410,000.00	

Credit Cards							
Card Details	Card Holder Name	Credit Limit	Current Balance	Available Limit	Expiry Date	Card Currency	Credit Card Statement
4340000000000000-VISA CLASSIC-Primary		3,000.00	1,822.28	1,176.72	30-Nov-2020	EGP	View
MC0000000000000000							

Account Summary screen

This screen displays a summary of all your accounts, credit cards and total portfolio amount as follows:

- Total current, savings and overdraft accounts
- Total deposits, certificates and saving pools
- Total loan account
- Choose "Favourite" to view favourite accounts only or choose "All" to view all your accounts.

Total Portfolio Amount (EGP Equivalent)	1,016,140.01
Total Savings and Current Account (EGP Equivalent) :	606,140.01
Total Deposits, Certificates and saving pools (EGP Equivalent) :	410,000.00
Total Loan Account (EGP Equivalent) :	0.00
Choice of Account : [All]	

Summary of current/savings/overdraft accounts allows you to view:

- Account number
- Account description (e.g. current, non-interest bearing, retail)
- Currency
- Current balance
- EGP equivalent (in case of accounts in foreign currencies)

Current and Savings			Set Favorite Accounts
Account Description	Currency	Current Balance	EGP equivalent
02003803- جاري بدون حد ائتمان - الخرج - 012	EGP	99.00	99.00
توفير بدون شطري موقوف بنك اطني - الخرج - 018	EGP	606,040.07	606,040.07
مزايا الموظفين... الادارة العامة - 014	EGP	0.94	0.94
Total Savings and Current Account (EGP Equivalent)			606,140.01

Deposits/certificates/pools accounts summary, allowing you to view:

- Account number (certificate/deposit)
- Account description (e.g. 18-month Platinum Certificates)
- Currency
- Current balance
- EGP equivalent (in case of foreign-currency accounts)

Deposits/Certificates/Pools				Set Favorite Accounts
Account Description	Currency	Current Balance	EGP equivalent	
02003803- الشهادة الدخيلة الشهيرة - الخروج - 0111 mahmouda	EGP	20,000.00	20,000.00	
022- الشهادة الدخيلة الشهيرة - الخروج - 0222 mahmouda	EGP	110,000.00	110,000.00	
033- الشهادة الدخيلة الشهيرة - الخروج - 0333 mahmouda	EGP	20,000.00	120,000.00	
0111- شهادة استثمار مجموعة ب نات العائد الشهري - الخروج - 0111 mahmouda	EGP	60,000.00	160,000.00	
Total Deposits, Certificates and saving pools (EGP Equivalent)			410,000.00	

Credit card summary, allowing you to view:

- Credit card number
- Credit card details (e.g. Visa Classic)
- Cardholder name
- Credit limit
- Current balance
- Available limit
- Expiry date

Credit Cards							
Card Details	Card Holder Name	Credit Limit	Current Balance	Available Limit	Expiry Date	Card Currency	Credit Card Statement
49408*****4900-VISA CLASSIC -Primary HODOOKA		3,000.00	1,822.28	1,178.72	30-Nov-2020	EGP	View

Loan accounts summary, allowing you to view:

- Loan account number
- Loan type (e.g. personal loan)
- Loan currency
- Total loan balance
- Total loan balance in EGP equivalent

بيانات الحسابات				العمليات
الرقم الحساب	الوصف الحساب	العملة	المبلغ القرض المستحق	المبلغ بالقسط المصري
01433973-01433973	قرض شخصي - الخروج	EGP	54,999.05	54,999.05
	قرض شخصي - الخروج	EGP	116,125.58	116,125.58

Account Details

This screen allows you to view detailed information on each account separately. This screen is accessible either through:

- "Operative Account Details" from the side menu next to each account, which displays details of the account selected; or

Current and Savings			Set Favorite Accounts
Account Description	Currency	Current Balance	EGP equivalent
02003803- جاري بدون عائد افراد - البرج - 12	EGP	99.00	99.00
توفير بحد شهري موظفين بنك	EGP	413,156.40	413,156.40
مزايا الموظفين...	EGP	0.04	0.04
Total Savings and Current Account (EGP Equivalent)			413,255.44

- "Operative Account Details" from the sitemap on the left side of the screen and select the account to view details.

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NATIONAL BANK OF EGYPT

Welcome, [User Name]

Change Password | Session Summary | Sitemap | Print | Logout | Quick Links >>

Accounts | Transfers | Loans | Tools | Cards services | Cheques Under Collection | Deposits/Certificates/Pools | Customer Services

Operative Account Details 28-12-2017 20:43:36 GMT +0200

Select Account: [Select]

Submit

Account Summary

Operative Account Details

Operative Account Activity

Account Overview

Open New Sub Account

The system displays the following account details:

- Account details:
 - Account opening date
 - Account number
 - Account type (e.g. current or savings)
 - Account status (e.g. enabled, blocked...etc.)
 - Account branch
 - Product name
 - Account currency
- Services
 - Cheque book
 - Overdraft allowed
- Balances
 - Current balance
 - Amount on hold
 - Uncleared funds (e.g. cheques under collection)
 - Available balance (excluding amount on hold)
 - Minimum balance required
 - Net available balance for withdrawal

Change Password Session Summary Sitemap Print Logout Quick Links >>

Welcome,

Accounts Transfers Loans Tools Cards services Cheques Under Collection Deposits/Certificates/Pools Customer Services

Operative Account Details 28-12-2017 20:48:17 GMT +0200

Select Account: 18 Submit

Account Details			
Name:			
Account Number:	18		
Account Relationship:	Single	Opening Date:	14-05-2014
Branch:	الدرج	Account Type:	Current and Savings
Account Currency:	EGP	Account Status:	Account Enabled
		Product Name:	قراير بحدك شهري مؤتمن بحدك اعلى

Facilities	
Cheque Book:	No
Overdraft Allowed:	No

Balances	
Current Balance:	413,156.40
Amount on Hold: ❗	0.00
Uncleared Funds: ❗	0.00
Available Balance:	413,156.40
Minimum Balance Required:	0.00
Net Available Balance For Withdrawal: ❗	413,156.40

Operative Account Activity

Operative Account Activity

This screen displays an account statement. It is accessible either through:

- "Operative Account Activity" from the side menu next to each account, which directly displays statement of the account selected; or
- "Operative Account Activity" from the sitemap on the left side of the screen and select the account you want to inquire about.

The system displays an account statement comprising the following information:

- Select account

Select the account to view details via searching for transactions by:

- Specific number of the transactions (enter the number of required transactions)
- Transactions of the day
- Specific range of days (enter the required range)
- Transactions of the last six months
- Choose search range (enter "from date" and "to date")
- Transaction type:
Choose debit transactions only or credit transactions only, or both debit and credit transactions.
- Sorting:
Transactions are sorted by:
 - Transaction date
 - Value date (actual execution date)
 - Transaction amount
 - Sorting order: displaying sorted information in a descending or an ascending order.

Operative Account Activity

Select Account*:

Search By*:

Transaction Type*:

From Date**:

To Date**:

From Amount**:

To Amount**:

Select Debit Card:

Sort By*:

Sort Order*:

*Indicates mandatory field.
**Indicates mandatory if particular option is enabled.
Disclaimer:
Closing Balance does not have future dated transactions accounted.
Running balance would be displayed on sorting on transaction date.
To review your accounts transactions before Thursday 13th of April 2017 kindly visit nearest NBE branch.
*Dates specified are the transaction dates

- Account details:

You can view account currency, opening balance and closing balance.

- Transactions: Detailed statement of transactions:

- Transaction date
- Value date
- Transaction reference number
- Transaction description
- Debit amount (debit)
- Credit amount (credit)
- Post-transaction balance
- A PDF version of the viewed statement can be downloaded.

Operative Account Activity

26-12-2017 21:41:24 GMT +0200

Select Account: 18

Search By: (Last n Transactions) No of Transactions: 10

Transaction Type: (Both Debit and Credit Transactions)

From Date: 15-04-2017 To Date: 26-12-2017

From Amount: To Amount:

Select Debit Card: All

Sort By: (Value Date) Sort Order: (Descending)

*Indicates mandatory field.
** Indicates mandatory if particular section is enabled.
Disclaimer:
Closing Balance does not have future dated transactions accounted.
Running balance would be displayed on sorting on transaction date.
To review your accounts transactions before Thursday 13th of April 2017 kindly visit nearest NBE branch.
*Dates specified are the transaction dates

Account Number: 0775100200380300018 Account Currency: EGP

Pages: (1) 1

Transaction Date	Value Date	Transaction Reference No.	Description	Debit	Credit
27-12-2017	27-12-2017	556FTNU173012645	Account to Account Transfer: 18 من حساب 14		6,908.00
27-12-2017	27-12-2017	077UD01EGP 00001	إيراد التحويل أو التحويل إلى		206.33
19-12-2017	19-12-2017	001CATM173532JH	NBE ATM-559444*****7808 25962825 735315457407 سحب بالآلة	2,000.00	
19-12-2017	19-12-2017	001CATM17353F06L	NBE ATM-559444*****7808 25962825 735315457404 سحب بالآلة	5,000.00	
12-12-2017	12-12-2017	077FTNU173480508	Account to Account Transfer: 18 من حساب 14		1,500.00
11-12-2017	11-12-2017	077FTNU173480503	إيداع / إيداع / إيداع		20,000.00
11-12-2017	11-12-2017	077UPOU173450020	ATM-559444*****7808 20770025 734511477141 مدفوعات بالآلة	30.00	
11-12-2017	11-12-2017	077UPOU173450518	ATM-559444*****7808 20770022 734511336822 مدفوعات بالآلة	60.00	
11-12-2017	11-12-2017	001CATM173453360	NBE ATM-559444*****7808 25962378 734505390392 سحب بالآلة	1,000.00	
10-12-2017	09-12-2017	077UD01EGP 00001	إيراد التحويل أو التحويل إلى		1,145.83

Select Download Format: (PDF Format) Download

Account Overview

This screen displays total customer (credit/debit) balances of all products. It is accessible through "Account Overview" from the sitemap on the left side of the screen and shows overall information about the customer's accounts.



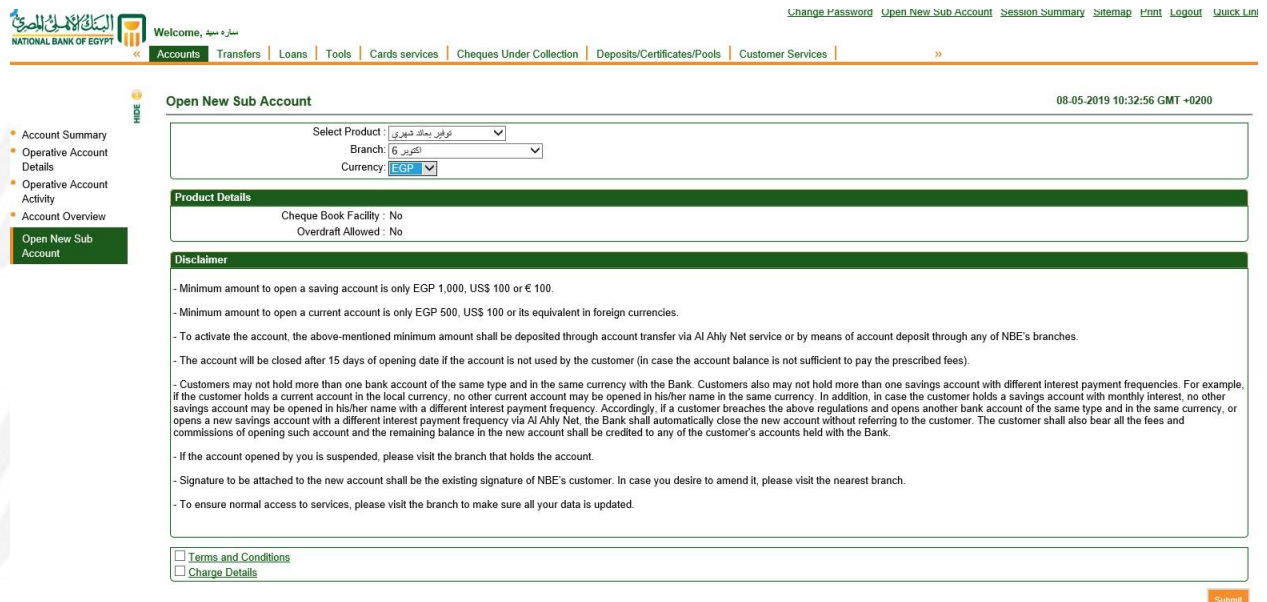
Account Overview	Product Name	Account Balance	Available Balance
EGP	الحساب الجاري	150,000.00	150,000.00
	حساب التوفير	0.04	0.04
	حساب التوفير - ذات الصلة بالجاري	80,000.00	80,000.00
	توفر بنك الأهلي موديل بنك الأهلي	813,156.40	813,156.40
	جاري بنك الأهلي	99.00	99.00
Subtotal:		823,255.44	823,255.44

Open a New Sub Account

This screen allows you to open a new sub account through:

- Selecting the product (savings account/current account)
- Selecting the account branch
- Selecting the currency

After verifying the selected details, you have to agree to the terms and conditions as well as the charge, click "Submit" then click "Confirm".



Open New Sub Account

Select Product:
 Branch:
 Currency:

Product Details

Cheque Book Facility: No
 Overdraft Allowed: No

Disclaimer

- Minimum amount to open a saving account is only EGP 1,000, US\$ 100 or € 100.
- Minimum amount to open a current account is only EGP 500, US\$ 100 or its equivalent in foreign currencies.
- To activate the account, the above-mentioned minimum amount shall be deposited through account transfer via Al Ahly Net service or by means of account deposit through any of NBE's branches.
- The account will be closed after 15 days of opening date if the account is not used by the customer (in case the account balance is not sufficient to pay the prescribed fees).
- Customers may not hold more than one bank account of the same type and in the same currency with the Bank. Customers also may not hold more than one savings account with different interest payment frequencies. For example, if the customer holds a current account in the local currency, no other current account may be opened in his/her name in the same currency. In addition, in case the customer holds a savings account with monthly interest, no other savings account may be opened in his/her name with a different interest payment frequency. Accordingly, if a customer breaches the above regulations and opens another bank account of the same type and in the same currency, or opens a new savings account with a different interest payment frequency via Al Ahly Net, the Bank shall automatically close the new account without referring to the customer. The customer shall also bear all the fees and commissions of opening such account and the remaining balance in the new account shall be credited to any of the customer's accounts held with the Bank.
- If the account opened by you is suspended, please visit the branch that holds the account.
- Signature to be attached to the new account shall be the existing signature of NBE's customer. In case you desire to amend it, please visit the nearest branch.
- To ensure normal access to services, please visit the branch to make sure all your data is updated.

☐ Terms and Conditions
☐ Charge Details

Submit

Transfers Menu

This menu allows financial transfers among/off the customer's accounts inside/outside NBE, including:

- Own Account Transfer
- Internal Account Transfer/Donations
- Domestic Account Transfer
- Manage Beneficiary
- View Standing Instructions
- Modify Standing Instructions
- Standing Instructions Cancellation
- Pending Transfer
- View Limit Utilization

البنك الأهلي المصري
NATIONAL BANK OF EGYPT

Welcome, [تسجيل جديد](#)

[Change Password](#) [Open New Sub Account](#) [Session Summary](#) [Sitemap](#) [Print](#) [Logout](#) [Quick Links](#)

[Accounts](#) [Transfers](#) [Loans](#) [Tools](#) [Cards services](#) [Cheques Under Collection](#) [Deposits/Certificates/Pools](#) [Customer Services](#)

08-05-2019 10:35:43 GMT +0200

Own Account Transfer

Payment To

Existing Template ☐

Make New Payment ☒

User Reference:

Source Account*:

Beneficiary Details

Destination Account*:

Payment Details

Transfer Amount*:

Pay Now ☒

Pay later ☐

Setup Standing Instruction ☐

Other Details

Reason of transfer:

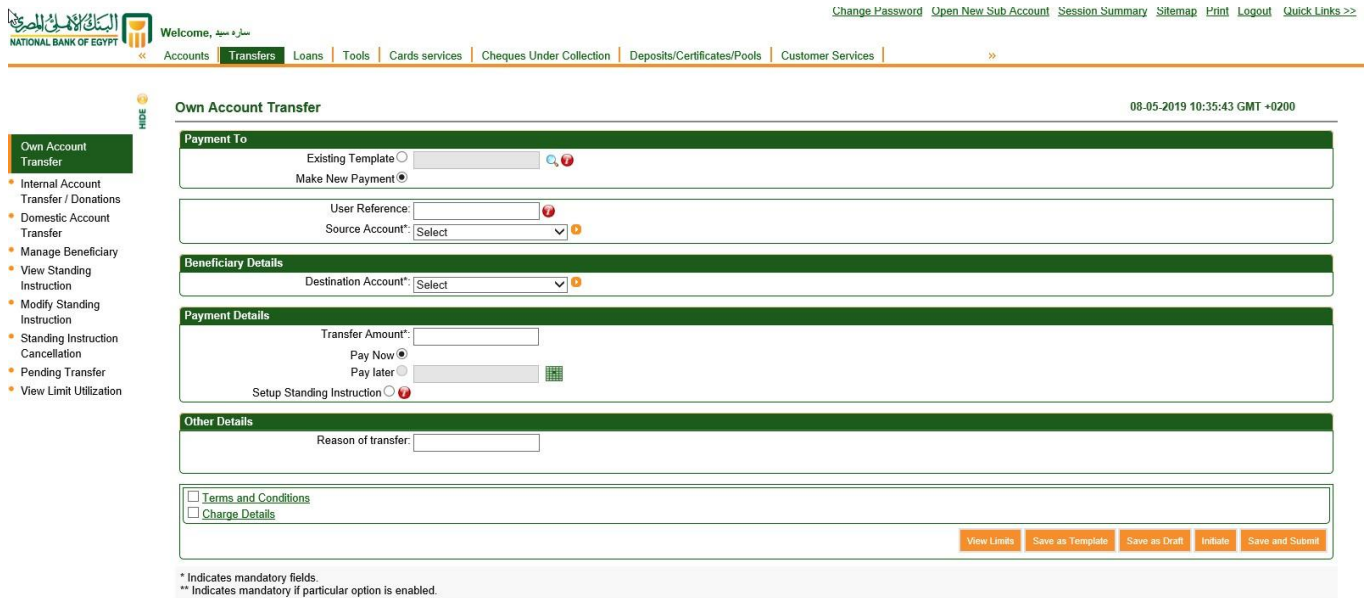
☐ [Terms and Conditions](#)

☐ [Charge Details](#)

* Indicates mandatory fields.
** Indicates mandatory if particular option is enabled.

Own Account Transfer

To make a transfer among your personal accounts using Ahly Net, press "**Transfers**" in the main menu then press "**Own Account Transfer**"



The screenshot shows the 'Own Account Transfer' page of the National Bank of Egypt's online banking interface. The page has a green header with the bank's logo and navigation links. A sidebar on the left lists various services. The main content area is titled 'Own Account Transfer' and contains several sections: 'Payment To' (with 'Existing Template' and 'Make New Payment' options), 'User Reference' and 'Source Account' fields, 'Beneficiary Details' (with a 'Destination Account' dropdown), 'Payment Details' (with 'Transfer Amount', 'Pay Now', 'Pay later', and 'Setup Standing Instruction' options), and 'Other Details' (with a 'Reason of transfer' field). At the bottom, there are checkboxes for 'Terms and Conditions' and 'Charge Details', and a row of buttons: 'View Limits', 'Save as Template', 'Save as Draft', 'Initiate', and 'Save and Submit'. A footer note indicates that red asterisks denote mandatory fields.

After the "**Own Account Transfer**" page is displayed, fill in the following mandatory fields:

- Type the user reference number; a code used as a reference for you (e.g. 002)
- Select the source account
- Select the destination account
- Enter the transfer amount
- Enter the reason of transfer
- Agree to the terms and conditions and charge details

After completing the mandatory fields, press "**Initiate**" to execute the transfer.

Note that you can press "**Save and submit**" to save the transfer template for your easy future use without having to re-enter data once again to execute the transfer. You can also press "**Save as draft**" to save the transfer as a draft to be executed later, and "**Save as template**" to save transfer data for future replication.

Note that there are optional fields as follows:

- "Use template" – in case a transfer template was previously saved as a draft for later execution or saved as a template, you can use this option to select a previously saved draft or template.

The screenshot shows the 'Own Account Transfer' form on the National Bank of Egypt Al-Ahly Net. The form includes sections for 'Payment To', 'Beneficiary Details', 'Payment Details', and 'Other Details'. A 'Template Look Up' pop-up window is open, displaying a table of saved templates.

User Reference No.	Template Type	Created On	Updated On	Updated By	Account Number
002	PR	17-04-2017	17-04-2017		077301020038C
002	PR	17-04-2017	17-04-2017		077301020038C
001	PR	22-05-2017	22-05-2017		077510020038C
122120284445398	PR	08-05-2017	08-05-2017		077510020038C

- Pay later – you can select "Pay later" to set a date in the future in which such transfer will be executed automatically.

The screenshot shows the 'Own Account Transfer' form with the 'Pay later' option selected. The 'Payment Details' section shows a transfer amount of 500 EGP, with the 'Pay later' radio button selected and a date of 17-01-2018 entered. The 'Other Details' section shows 'Reason of transfer' as 'Personal Transfer'. The 'Terms and Conditions' and 'Charge Details' checkboxes are checked.

- **"Set up Standing Instructions"** - you can set up standing instructions to make transfers on a daily, weekly or monthly basis, etc. You have to specify the starting date (first execution date) and ending date (expiry date) of these instructions.

The screenshot shows the 'Set up Standing Instructions' form on the National Bank of Egypt website. The form is divided into several sections: 'User Reference' (002), 'Source Account' (18), 'Beneficiary Details' (Destination Account: 12), 'Payment Details' (Transfer Amount: 1 EGP, Pay Now/Pay later options, and a 'Setup Standing Instruction' button), 'SI Details' (SI Execution Frequency: Daily, First Execution Date: 02-01-2018, Expiry Date: 31-01-2018), and 'Other Details' (Reason of transfer: Personal Transfer). There are checkboxes for 'Terms and Conditions' and 'Charge Details'. At the bottom, there are buttons for 'View Limits', 'Save as Template', 'Save as Draft', 'Initiate', and 'Save and Submit'. A sidebar on the left lists various account services, and a top navigation bar includes links like 'Change Password', 'Session Summary', 'Sitemap', 'Print', 'Logout', and 'Quick Links'.

- After pressing **"Initiate"**, press **"Confirm"** after reviewing the transfer data.

The screenshot shows the 'Own Account Transfer - Verify' form on the National Bank of Egypt website. The form displays the transfer details: 'User Reference: 002', 'Source Account: 18 077 02003803', 'Beneficiary Details: Destination Account: 12 077 02003803', 'Payment Details: Transfer Amount: 500.00 EGP, Pay Now: 31-12-2017', and 'Other Details: Reason of transfer: Personal Transfer'. At the bottom right, there are 'Change' and 'Confirm' buttons. The sidebar and top navigation bar are consistent with the previous screenshot.

After pressing "Confirm", a confirmation screen appears as shown below, and then the transfer is successfully completed.

Transaction with reference number 121623758860211 is in Accepted state.

Own Account Transfer - Confirm 30-12-2017 16:47:40 GMT +0000

Host Reference Number: 077FTNU173650024

User Reference:
Source Account: 18 077 02003803

Beneficiary Details
Destination Account: 12 077 02003803

Payment Details
Transfer Amount: 1.00 EGP
Pay Now : 31-12-2017

Other Details
Reason of transfer: Personal Transfer

OK

Internal Account Transfer/Donations

To make a transfer out of your personal accounts held with NBE using Ahly Net or to donate to one of the donation receivers, press "**Transfers**" in top bar, then press "**Internal Account Transfer**".

The screenshot displays the 'Internal Transfer' page in the NBE Ahly Net system. The interface includes a sidebar with navigation options such as 'Own Account Transfer', 'Internal Account Transfer / Donations', 'Domestic Account Transfer', 'Manage Beneficiary', 'View Standing Instruction', 'Modify Standing Instruction', 'Standing Instruction Cancellation', 'Pending Transfer', and 'View Limit Utilization'. The top bar shows the user's name, a welcome message, and links for 'Change Password', 'Session Summary', 'Home', 'Help', 'Logout', and 'Quick Links'. The main form area is titled 'Internal Transfer' and contains the following sections:

- Payment To:** Includes a search icon, a dropdown for 'Existing Template', and a 'Make New Payment' button.
- Beneficiary Details:** Includes a search icon, a dropdown for 'Beneficiary Account', a dropdown for 'Beneficiary Branch', and a text field for 'Beneficiary Email'.
- Payment Details:** Includes a text field for 'Transfer Amount', a dropdown for 'Transfer Currency' (set to 'Egyptian Pound'), radio buttons for 'Pay Now' (selected) and 'Pay later', and a checkbox for 'Setup Standing Instruction'.
- Other Details:** Includes a text field for 'Reason of transfer'.

At the bottom of the form, there are checkboxes for 'Terms and Conditions' and 'Charge Details', and a row of buttons: 'View Limits', 'Save as Template', 'Save as Draft', 'Initiate', and 'Save and Submit'.

After the "**Internal Account Transfer/Donations**" page is displayed, fill in the following mandatory fields:

- Select the source account
- Select the "previously added" beneficiary you want to transfer to, by clicking the search icon next to "beneficiary account". Select the desired beneficiary then click "**display**". If you want to donate, you can select a donation receiver from the list or search for and choose a donation receiver.
- Enter the transfer amount
- Enter the reason of transfer
- Agree to the terms, conditions and charge details

Welcome, [User Name] | Change Password | Session Summary | Sitemap | Print | Logout | Quick Links >>

Accounts | **Transfers** | Loans | Tools | Cards services | Cheques Under Collection | Deposits/Certificates/Pools | Customer Services

Internal Transfer | 30-12-2017 10:03:41 GMT +0200

Payment To: Existing Template ☐ | Make New Payment ☒

User Reference: 005 | Source Account: 18

Beneficiary Details

Beneficiary Account: 07751001595459000 | Beneficiary Branch: فرع | Beneficiary Email:

Payment Details

Transfer Amount: 300 | Transfer Currency: Egyptian Pound | Pay Now ☒ | Pay later ☐ | Setup Standing Instruction ☐

Other Details

Reason of transfer: Personal Transfer

☒ Terms and Conditions | ☒ Charge Details

View Limits | Save as Template | Save as Draft | Initiate | Save and Submit

After completing the above mandatory fields, press "**Initiate**" to execute the transfer. Note that you can press "**Save and submit**" to save the transfer template for your easy future use without having to re-enter data once again to execute the transfer. You can also press "**Save as draft**" to save the transfer as a draft to be executed later, and "**Save as template**" to save transfer data for future replication.

Welcome, [User Name] | Change Password | Session Summary | Sitemap | Print | Logout | Quick Links >>

Accounts | **Transfers** | Loans | Tools | Cards services | Cheques Under Collection | Deposits/Certificates/Pools | Customer Services

Internal Transfer | 30-12-2017 19:03:41 GMT +0200

Payment To: Existing Template ☐ | Make New Payment ☒

User Reference: 005 | Source Account: 18

Beneficiary Details

Beneficiary Account: 07751001595459000 | Beneficiary Branch: فرع | Beneficiary Email:

Payment Details

Transfer Amount: 100 | Transfer Currency: Egyptian Pound | Pay Now ☐ | Pay later ☒ 30-01-2018 | Setup Standing Instruction ☐

Other Details

Reason of transfer: Personal Transfer

☒ Terms and Conditions | ☒ Charge Details

View Limits | Save as Template | Save as Draft | Initiate | Save and Submit

Note that there are optional fields as follows:

- "Use template" – in case a transfer template was previously saved as a draft for later execution or saved as a template, you can use this option to select a previously saved draft or template.

The screenshot displays the 'Internal Transfer' form on the National Bank of Egypt Al-Ahly Net. The form includes sections for 'Payment To' (Existing Template, Make New Payment), 'User Reference', 'Source Account', 'Beneficiary Details' (Beneficiary Account, Branch, Email), 'Payment Details' (Transfer Amount, Currency, Pay Now, Pay later, Setup Standing Instruction), and 'Other Details' (Reason of transfer). A sidebar on the right titled 'Template Look Up' shows a search interface with fields for Template Type, Account Number, and User Reference Number, and a table of results.

- Pay later – you can select "Pay later" to set a date in the future in which such transfer will be executed automatically.

This screenshot shows the 'Internal Transfer' form with the 'Pay later' option selected. The 'Payment Details' section shows a transfer amount of 100 Egyptian Pounds, with the 'Pay later' radio button selected and a date of 30-01-2018 entered. The 'Beneficiary Details' section shows a beneficiary account number of 07751001595459000. The 'Other Details' section shows a reason of transfer of 'Personal Transfer'. The form also includes checkboxes for 'Terms and Conditions' and 'Charge Details', and buttons for 'View Limits', 'Save as Template', 'Save as Draft', 'Initiate', and 'Save and Submit'.

- "Set up Standing Instructions" - you can set up standing instructions to make transfers on a daily, weekly or monthly basis, etc. You have to specify the starting date (first execution date) and ending date (expiry date) of these instructions.

The screenshot shows the 'Setup Standing Instruction' form on the National Bank of Egypt website. The form is divided into several sections:

- Beneficiary Information:** Includes fields for 'Beneficiary Branch' (dropdown) and 'Beneficiary Email' (text).
- Payment Details:** Includes 'Transfer Amount' (100), 'Transfer Currency' (Egyptian Pound), and radio buttons for 'Pay Now' and 'Pay later'. There is a 'Setup Standing Instruction' link with a red icon.
- SI Details:** Includes 'SI Execution Frequency' (Daily), 'First Execution Date' (09-01-2018), and 'Expiry Date' (31-01-2018).
- Other Details:** Includes 'Reason of transfer' (Personal Transfer).
- Checkboxes:** 'Terms and Conditions' and 'Charge Details' are both checked.
- Buttons:** 'View Limits', 'Save as Template', 'Save as Draft', 'Initiate', and 'Save and Submit'.
- Footnote:** '* Indicates mandatory fields. ** Indicates mandatory if particular option is enabled. Add a beneficiary from Manage Beneficiary page first before performing the transfer.'

- After pressing "Initiate", press "Confirm" after reviewing the transfer data.

The screenshot shows the 'Internal Transfer - Verify' form on the National Bank of Egypt website. The form is divided into several sections:

- User Information:** Includes 'User Reference: 005' and 'Source Account: 18 077 02003803'.
- Beneficiary Details:** Includes 'Beneficiary Account: 14', 'Beneficiary Branch' (dropdown), and 'Beneficiary Email'.
- Payment Details:** Includes 'Transfer Amount: 300.00 EGP', 'Transfer Currency: Egyptian Pound', and 'Pay Now: 31-12-2017'.
- Other Details:** Includes 'Reason of transfer: Personal Transfer'.
- Buttons:** 'Change' and 'Confirm'.
- Footnote:** '- The actual Debit Amount for Future Dated Cross Currency Transfers may differ based on the prevailing exchange rate on the value date.'

- After pressing "Confirm", the transaction initiation is authorized via the Hard Token.

Transaction Initiation Authorisation

Beneficiary Account last 5 digits : 00014

Please follow below instructions to generate the Hard Token Security Code. To view hard token user guide [click here](#)

Hard Token Security Code: [Redacted]

☐ Use virtual keyboard

Virtual Keyboard:

Upper Delete Clear All Not Mixed OK

☐ Click here to enter by hovering

Submit

- After proper authorization, a confirmation screen appears as shown below, and then the transfer is successfully completed.

Transaction with reference number 781157558861763 is in Accepted state.

Internal Transfer - Confirm

Host Reference Number: 077FTNU173650025

User Reference: 005

Source Account: 18 077 02003803

Beneficiary Details

Beneficiary Account: [Redacted] 14

Beneficiary Branch: فرع

Beneficiary Email:

Payment Details

Transfer Amount: 1.00 EGP

Transfer Currency: Egyptian Pound

Pay Now: 31-12-2017

Other Details

Reason of transfer: Personal Transfer

OK

— The actual Debit Amount for Future Dated Cross Currency Transfers may differ based on the prevailing exchange rate on the value date.

Domestic Account Transfer

To make a transfer outside NBE to a beneficiary's account previously added to Ahly Net, press **"Transfers"** in top bar, then click **"Domestic Account Transfer"**.

After the **"Domestic Account Transfer"** page is displayed, fill in the following mandatory fields:

- Type the user reference number; a code used as a reference for you (e.g. 001)
- Select the source account
- Select the "previously added" beneficiary you want to transfer to, by clicking the search icon next to "beneficiary's name". Select the desired beneficiary then click "display".
- Enter the transfer amount
- Enter the reason of transfer
- Agree to the terms, conditions and charge details

After completing the above mandatory fields, press **"Initiate"** to execute the transfer. Note that you can press **"Save and submit"** to save the transfer template for your easy future use without having to re-enter data once again to execute the transfer. You can also press **"Save as draft"** to save the transfer as a draft to be executed later, and **"Save as template"** to save transfer data for future replication.

The screenshot shows the 'Domestic Funds Transfer' form in the National Bank of Egypt web portal. The form is divided into several sections:

- Beneficiary Details:** Includes fields for National Clearing Code Type (ACH Network), National Clearing Code (QNBEGC0000), Bank Name (بنك الأهلي المصري), Bank Address (فرع فيصل), and City (القاهرة).
- Payment Details:** Includes fields for Transfer Amount (2), Transfer Currency (Egyptian Pound), and a 'Pay Now' button.
- Other Details:** Includes a dropdown for Purpose of Remittance (Transaction is a general cash management instruction) and a text field for Description of Remittance Purpose (Reason of transfer: Personal Transfer).
- Terms and Conditions:** A checkbox labeled 'Terms and Conditions' is checked.
- Charge Details:** A checkbox labeled 'Charge Details' is checked.

At the bottom right, there are buttons for 'View Links', 'Save as Draft', 'Save as Template', 'Initiate', and 'Save and Submit'. The 'Initiate' button is highlighted in orange.

After pressing **"Initiate"**, press **"Confirm"** after reviewing the transfer data.

The screenshot shows the 'Domestic Funds Transfer - Verify' form in the National Bank of Egypt web portal. The form displays the transfer details for verification:

- User Reference Number:** 30-12-2017 19:25:27 GMT +0200
- Source Account:** 0 077 02003803
- Beneficiary Details:** Includes fields for Beneficiary Name (أحمد إبراهيم), Destination Account Type (Enter Account No), Beneficiary Account (00), and Beneficiary Email.
- Payment Details:** Includes fields for Transfer amount (2.00), Transfer Currency (Egyptian Pound), and a 'Pay Now' button (31-12-2017).
- Other Details:** Includes a dropdown for Purpose of Remittance (Transaction is a general cash management instruction) and a text field for Reason of transfer (Personal Transfer).

At the bottom right, there are buttons for 'Change' and 'Confirm'. The 'Confirm' button is highlighted in orange.

After pressing "Confirm", transaction initiation is authorized via the Hard Token.

Transaction Initiation Authorisation

Beneficiary Account last 6 digits: 85000

Hard Token Security Code: [*****]

Use virtual keyboard

Virtual Keyboard:

Submit

1 Press OK and hold 2 seconds to turn on the hard token

2 Enter your PIN using keypad then press OK

3 Press button 3

4 Enter the above 3 digits then press OK

5 Re-enter the above 3 digits then press OK

6 Enter the generated code in above field

After proper authorization, a confirmation screen appears as shown below, and the transfer is successfully completed.

Transaction with reference number 213298258865259 is in Accepted state.

Domestic Funds Transfer - Confirm

User Reference Number:

Source Account: 18 077 02003803

Beneficiary Details

Beneficiary Name: احمد ابراهيم

Destination Account Type: Enter Account No

Beneficiary Account: 00

Beneficiary Email:

Beneficiary Details

National Clearing Code Type: ACH Network

National Clearing Codes: QNBAEGCXXX

Bank Name: بنك مصر الوطني الأهلي

Bank Address: فرع فيصل

FAISSAL

City: فرع فيصل

After the transfer is successfully completed and a confirmation message appears, the transaction is accepted and is being processed. You will notice that your account is directly debited with the transfer amount.

Manage Beneficiary

- Adding an NBE beneficiary account (with NBE - Internal transfers).

After you log in to Ahly Net, press "**Transfers**" in top bar, then press "**Manage Beneficiary**". Select "Internal Account Transfer" from the transaction type list, then press "**Create Beneficiary Template**"

The screenshot shows the 'Manage Beneficiary' page in the NBE Ahly Net interface. The top navigation bar includes links like 'Change Password', 'Session Summary', 'Sitemap', 'Print', 'Logout', and 'Quick Links'. The main menu on the left lists various services, with 'Manage Beneficiary' highlighted. The central form area is titled 'Manage Beneficiary' and shows a 'Transaction Type' dropdown set to 'Internal Account Transfer'. Below this, there are input fields for 'Beneficiary Code', 'Beneficiary Name', 'Beneficiary Email', 'Beneficiary Account No.', 'Beneficiary Bank Name', and a 'Visibility' dropdown. A red error icon is visible next to the 'Beneficiary Code' field. A 'Create Beneficiary Template' button is located at the bottom right of the form area.

After "**Create Beneficiary Template**" page is displayed, fill in the following mandatory fields:

- Type the beneficiary code; a code used as a reference for you (e.g. 001)
- Type the full name of the beneficiary
- Select the NBE branch with which the beneficiary's account is held
- Type in full and accurately the beneficiary's account number
- Type the e-mail address of the beneficiary (optional)
- Enter the security code as shown in the image.

After completing all necessary information, press "**Add**" so that the system can verify the information. Then, press "**Confirm**" to complete adding the beneficiary

- Adding a domestic beneficiary (outside NBE – domestic transfers)

After you log in to Ahly Net, press "**Transfers**" in the main menu, then press "**Manage Beneficiary**". Select "Domestic Account Transfer" from the transaction type list, then press "**Create Beneficiary Template**"

After "Create Beneficiary Template" page is displayed, fill in the following mandatory fields:

- Type the beneficiary's code; a code used as a reference for you (e.g. 001)
- Type the full name of the beneficiary
- Type the e-mail address of the beneficiary ("optional")
- Type in full and accurately the beneficiary's account number

Then, press the search icon next to "National Clearing Codes" to search for/select the transferee bank and branch.

Add Beneficiary

Transaction Type: Domestic Account Transfer

Beneficiary Code*: 001
Beneficiary Name*: Ahmed Ibrahim
Account Type*: Enter Account No
Beneficiary Email:

Enter Beneficiary Bank Details

Beneficiary Account Number*:
National Clearing Code Type*: ACH Network
National Clearing Codes:
Bank Name:
Bank Address:
Beneficiary Bank City:

Search Criteria

National Clearing Code Type: ACH Network
National Clearing Codes:
Bank Name:
Branch Name:

Search Results

Bank Name	Branch	Sort Code	Branch Name
البنك الأهلي المصري	0041	DEBEGCXXXX	10th of Ramadan
البنك التجاري الدولي	0023	CIBEGCXXXX	RAMADAN
البنك العربي	5005	ARABEGCXXXX	10 TH OF RAMADAN
البنك العربي الأفريقي	0080	ARAIEGCXXXX	EI Asher Branch
البنك المصري الخليجي	0008	EGGBEGCXXXX	10th of Ramadan Branch
البنك المصري للتجارة	0003	EXDEEGCXXXX	Ramadan
البنك التجاري وفا بنك	0025	BCBIEGCXXXX	10TH RAMADAN
الشركة المصرفية العربية الدولية	0007	SBNIEGCXXXX	Tenth of Ramadan Branch
بنك الاتحاد الوطني	0031	UNBIEGCXXXX	

After you complete all necessary information, search for and add the bank name and branch as indicated, press "Add" so that the system can verify the information. Then, press "Confirm" to complete adding the beneficiary

Add Beneficiary

Transaction Type: Domestic Account Transfer

Beneficiary Code*: 001
Beneficiary Name*: Ahmed Ibrahim
Account Type*: Enter Account No
Beneficiary Email:

Enter Beneficiary Bank Details

Beneficiary Account Number*:
National Clearing Code Type*: ACH Network
National Clearing Codes: CIBIEGCXXXX
Bank Name: البنك التجاري الدولي
Bank Address: فرع الماكس من رمضان
Beneficiary Bank City: RAMADAN

Search Results

Bank Name	Branch	Sort Code	Branch Name
البنك الأهلي المصري	0041	DEBEGCXXXX	10th of Ramadan
البنك التجاري الدولي	0023	CIBIEGCXXXX	RAMADAN
البنك العربي	5005	ARABEGCXXXX	10 TH OF RAMADAN
البنك العربي الأفريقي	0080	ARAIEGCXXXX	EI Asher Branch
البنك المصري الخليجي	0008	EGGBEGCXXXX	10th of Ramadan Branch
البنك المصري للتجارة	0003	EXDEEGCXXXX	Ramadan
البنك التجاري وفا بنك	0025	BCBIEGCXXXX	10TH RAMADAN
الشركة المصرفية العربية الدولية	0007	SBNIEGCXXXX	Tenth of Ramadan Branch
بنك الاتحاد الوطني	0031	UNBIEGCXXXX	

Back Add

View Standing Instructions

The "View Standing Instructions" option allows you to view the standing instructions set up using Ahly Net service. Press "**Transfers**" in top bar, then press "**View Standing Instructions**", select the relevant account number "Source account" and press "**Submit**". The standing instructions set up using Ahly Net with respect to this account are thus displayed.

Change Password Session Summary Sitemap Print Logout Quick Li

Welcome,

Accounts Transfers Loans Tools Cards services Cheques Under Collection Deposits/Certificates/Pools Customer Services

Standing Instruction View 30-12-2017 19:51:08 GMT +0200

Source Account*:
 Transfer Mode: With in bank
 First Execution Date From:
 Reference No:
 First Execution Date To:
 Frequency Type: Select

* Mandatory Fields Submit

Reference No	Transfer Mode	Status	Amount	Account	Branch	First Execution Date
077SP5171080001	With in bank	Closed	EGP 20.00	18	البرج	26-04-2017
077SP5171080501	With in bank	Closed	EGP 5.00	18	البرج	20-04-2017
077SP5171170001	With in bank	Closed	EGP 5.00	18	البرج	30-04-2017

Own Account Transfer
 Internal Account Transfer / Donations
 Domestic Account Transfer
 Manage Beneficiary
View Standing Instruction
 Modify Standing Instruction
 Standing Instruction Cancellation
 Pending Transfer
 View Limit Utilization

Modify Standing Instructions

The "Modify Standing Instructions" option allows you to change the standing instructions set up using Ahly Net service. Press "**Transfers**" in the top bar, then press "**Modify Standing Instructions**", select the relevant account number "source account" and press "**Submit**". The standing instructions made using Ahly Net with respect to this account are thus displayed.

Then, press the reference number of the standing instructions required to be changed.

Change Password Session Summary Sitemap Print Logout Quick Links >>

Welcome,

Accounts Transfers Loans Tools Cards services Cheques Under Collection Deposits/Certificates/Pools Customer Services

Modify Standing Instruction 31-12-2017 11:26:38 GMT +0200

Reference No: 077SP5173650001 Mode Of Transfer: With in bank

Standing Instruction Details

Start Date: 24-01-2018 End Date: 31-01-2018
 Frequency: 0 Year 0 Month 0 Days

Transaction Details

Source Account: 18
 Destination Account: 12
 Transfer Amount: 2.00
 Currency: EGP
 Narrative: Personal

Cancel Submit

Own Account Transfer
 Internal Account Transfer / Donations
 Domestic Account Transfer
 Manage Beneficiary
 View Standing Instruction
Modify Standing Instruction
 Standing Instruction Cancellation
 Pending Transfer
 View Limit Utilization

After pressing the reference number, you can modify the details of the standing instructions, such as frequency, transfer amount or purpose "Show details". Then, press "Initiate".

Modify Standing Instruction

Reference No: 0775IP5173650001 Mode Of Transfer: With in bank

Standing Instruction Details

Start Date: 24-01-2018 End Date: 31-01-2018

Frequency: 0Year 0Month 0Day

Transaction Details

Source Account: 18

Destination Account: 12

Transfer Amount: 2.00

Currency: EGP

Native: Personal

Cancel Confirm

After pressing "Initiate", press "Confirm" to confirm the new standing instructions.

Modify Standing Instruction

Reference No: 0775IP5173650001 Mode Of Transfer: With in bank

Standing Instruction Details

Start Date: 24-01-2018 End Date: 31-01-2018

Frequency: 0Year 0Month 0Day

Transaction Details

Source Account: 18

Destination Account: 12

Transfer Amount: 2.00

Currency: EGP

Native: Personal

Cancel Confirm

After pressing "Confirm", a message appears indicating acceptance of the new standing instructions. Then, press "Ok".

Transaction with reference number 104202059001873 is in Accepted state.

Modify Standing Instruction

Reference No: 0775IP5173650001 Mode Of Transfer: With in bank

Standing Instruction Details

Start Date: 24-01-2018 End Date: 31-01-2018

Frequency: 0Year 0Month 0Day

Transaction Details

Source Account: 18

Destination Account: 12

Transfer Amount: 2.00

Currency: EGP

Native: Personal

Cancel Confirm

Ok

Loan menu

This menu displays the detailed information of loan accounts including:

- Loan Details
- Loan Account Activity
- Loan Repayment Inquiry
- Loan Schedule

Loan account details

This screen displays detailed information about each loan account. It is accessible either through:

- "Loan account details" from the side menu next to each account, which directly shows details of the loan selected; or

Loans		Set Favorite Accounts	
Account Description	Currency	Outstanding Loan Amount	EGP equivalent
00117988 - مينا صباروفيم داود صباروفيم	EGP	33,720.41	33,720.41
فرص شخصي موظفي البنك -			
00117989 - مينا صباروفيم داود صباروفيم	EGP	176,831.69	176,831.69
فرص شخصي موظفي البنك - ك			
00117990 - مينا صباروفيم داود صباروفيم	EGP	72,488.50	72,488.50
فرص شخصي فائدة بنين			
Total Loan Account (EGP Equivalent)			283,040.60

- "Loans" from the main menu, then press "Loan account details" on the left side of the screen to select the account you wish to inquire about from the side menu of shown accounts.

The system displays the following loan details:

- Account details:
 - Customer ID
 - Customer name
 - Loan account number
 - Loan product (product name)
 - Currency
 - Loan tenor
- Loan details
 - Opening date
 - Maturity date
 - Sanctioned loan amount
 - Disbursed loan amount
 - Loan interest rate
 - Principal penalty rate
 - Amount paid till date
 - Prepayment penalty rate
 - Installments paid
 - Principal repayment frequency

- Outstanding loan details:
 - Next installment date
 - Next installment amount
 - Remaining installments
 - Loan outstanding
 - Principal balance

Loan Account Details

31-12-2017 09:43:16 GMT +0200

Account Details

Customer ID:	00720394	Name:	
Account Number:	04	Product Name:	قرض شخصي فائدة بسيطة
Currency:	EGP	Loan Tenure:	11 Months 20 Days

Loan Details

Opening Date:	07-05-2017	Maturity Date:	27-04-2018
Sanctioned Loan Amount:	9,141.74	Disbursed Loan Amount:	9,141.74
Interest Rate:	0.00 %	Principal Penalty Rate:	0.00 %
Amount Paid Till Date:	6,975.00	Prepayment Penalty Rate:	0.00%
Installment Paid:	0	Principal Repayment Frequency:	Monthly

Outstanding Loan Details

Next Installment Date:	27-12-2017	Next Installment Amount:	775.00
Remaining Installments:	5	Loan Outstanding:	3,716.74
Principal Balance:	3,716.74		

Back

Loan Activity

Back Loan Activity

Loan Account Activity

This screen displays loan account statement. It is accessible either through:

- "Loan Account Activity" from the side menu next to each loan account; or
- "Loans" from main menu, then select "Loan Account Activity" to select the account that you wish to inquire about.

Loan Details

Loan Account Activity

Loan Repayment Inquiry

Loan Schedule

Loan Activity

Select Account *

Select

Search By *

Select

From Date **

Sort By *

Value Date

Transaction Type *

Both Debit and Credit Transactions

To Date **

Sort Order *

Descending

*Dates specified are the value dates.

** Indicates mandatory field.

*** Indicates mandatory if particular option is enabled.

Disclaimer:

To review your account's transactions till Thursday 13th of April 2017 kindly visit nearest NBE branch.

Submit

The system displays the loan account statement, including:

- Select account

Select an account to view its details.

- Search items

Search financial transactions by any of the following:

- Latest financial transactions (enter the number of required transactions)
- Transactions of the day
- Specific range of days (enter the required range)
- Transactions of the last six months
- Choose search range (enter "from date" and "to date")

- Sorting:

Financial transactions are sorted by any of the following:

- Transaction date
- Value date (actual execution date)
- Transaction amount

- Sorting order:

displays sorted information in a descending or an ascending order.

Loan Repayment Inquiry

This screen displays the installments paid to date. It is accessible either through:

- " **Loan Repayment Inquiry** " from the side menu next to each account, which directly shows the details of the loan selected; or
- "**Loans**" from the main menu, then press "**Loan Repayment Inquiry** " on the left side of the screen to select the account you wish to inquire about.

The system displays the schedule of loan installments, including:

- Loan Repayment Inquiry:
 - Search for paid installments by any of the following:
 - Loan account number
 - Installment amount (repaid amount)
 - Repayment over a certain time range (repayment from date and repayment to date)
- Installment information
 - Loan account number
 - Loan status
 - Installment date (start date)
 - Installment amount (repaid amount)

Loan Repayment Inquiry

11-12-2017 10:26:18 GMT +0200

Loan Account: 23
Repayment Amount: 10
Repayment From Date: 27-01-2016
Repayment To Date: 27-10-2016

Loan Details
Loan Account
Activity
Loan Repayment Inquiry
Loan Schedule

Account Number	Status	Installment Date	Repayment Amount
23	Active	27-01-2016	1,625.42
23	Active	26-02-2016	812.71
23	Active	27-03-2016	812.71
23	Active	27-11-2017	812.71
23	Active	10-04-2016	9.00
23	Active	27-04-2016	812.71
23	Active	26-05-2016	812.71
23	Active	27-06-2016	812.71
23	Active	27-07-2016	812.71
23	Active	26-08-2016	812.71
23	Active	27-09-2016	812.71
23	Active	27-10-2016	812.71

Detailed information on each installment is available by pressing the account number referenced with each installment (hyperlink) which displays the following information:

- Loan details
 - Loan account number
 - Product
 - Loan tenor
 - Customer name
 - Loan currency
 - Loan-initiating branch
 - Sanctioned loan amount
 - Disbursed loan amount
 - Loan initiation date (opening date)
 - Loan expiry date (maturity date)
- Repayment details:
 - Installment repayment reference number (Transaction reference number)
 - Branch holding customer's account (debit branch)
 - Repaid installment amount (debit amount)
 - Installment currency (debit currency)
 - Number of installments paid to date (installment paid)
- Repayment breakup: detailed information on repaid installment amount
 - Total repayment of interest out of installment amount (main interest)
 - Total repayment of principal out of installment amount (principal)
- Outstanding balance: detailed information on the outstanding loan balance to date:
 - Penalty on interest overdue
 - Penalty on principal overdue
 - Interest balance out of the outstanding loan balance (main interest)
 - Principal balance out of the outstanding balance (outstanding principal)
 - Outstanding balance (total outstanding balance)
 - Remaining installments

Loan Repayment Inquiry				16.05.2019 11:21:50 GMT +0200
<div> <div>Loan Account: <input type="text" value="14"/></div> <div>Repaid Amount: <input type="text"/></div> <div>Repayment From Date: <input type="text"/></div> <div>Repayment To Date: <input type="text"/></div> </div>				<input type="button" value="Submit"/>
Account Number	Status	Initiated Date	Repaid Amount	
14	Active	27-04-2015	402.49	
14	Active	27-05-2015	402.49	
14	Active	25-06-2015	402.49	
14	Active	27-08-2015	402.49	
14	Active	25-05-2017	402.49	
14	Active	23-04-2019	402.49	
14	Active	27-07-2015	402.49	
14	Active	21-09-2015	402.49	
14	Active	27-10-2015	402.49	
14	Active	27-01-2016	402.49	
14	Active	26-11-2015	402.49	
14	Active	27-12-2015	402.49	
14	Active	25-02-2016	402.49	
14	Active	27-03-2016	402.49	
14	Active	27-04-2016	402.49	
14	Active	26-05-2016	402.49	
14	Active	27-06-2016	402.49	
14	Active	27-07-2016	402.49	
14	Active	25-08-2016	402.49	
14	Active	27-09-2016	402.49	
14	Active	27-10-2016	402.49	

Loan Schedule

This screen displays all loan installments, whether repaid or not. It is accessible either through:

- "Loan Schedule" from the side menu next to each loan account, which shows details of the loan selected; or
- "Loans" from the main menu, then press "Loan schedule" from the sitemap on the left side of the screen and select the account you wish to inquire about.

The system displays the loan schedule, including:

- Account details:
 - Customer ID
 - Loan tenor
 - Account number
 - Product name
 - Installments paid
 - Number of remaining installments to loan expiry
 - Loan currency
 - Total outstanding loan balance (outstanding loan amount)
- Installment details
 - Installment number
 - Installment due date
 - Amount applied to loan principal repayment out of the installment amount (principal)
 - Amount applied to loan interest repayment out of the installment amount (interest amount)
 - Total installment amount (installment amount)
 - Unpaid installment amount
 - Installment status "paid/unpaid"

Loan Schedule 31-12-2017 10:36:23 GMT +0200

Account Details		Loan Details	
Customer ID:	00720394	Loan Tenure:	11 Month 20 Days
Account Number:	0072039404	Product Name:	قرض شخصي فائده بسيطه
Installment Paid:	0	Remaining Installments:	5
Currency:	EGP	Outstanding Loan Amount:	3,716.74

Records 1 to 10 of 12 Page 1 of 2

Installment No	Due Date	Principal	Interest Amount	Charge Amount	Installment Amount	Unpaid Installment Amount	Status
1	27-05-2017	775.00	0.00	0.00	775.00	0.00	Paid
2	27-06-2017	775.00	0.00	0.00	775.00	0.00	Paid
3	27-07-2017	775.00	0.00	0.00	775.00	0.00	Paid
4	27-08-2017	775.00	0.00	0.00	775.00	0.00	Paid
5	27-09-2017	775.00	0.00	0.00	775.00	0.00	Paid
6	27-10-2017	775.00	0.00	0.00	775.00	0.00	Paid
7	27-11-2017	775.00	0.00	0.00	775.00	0.00	Paid
8	27-12-2017	775.00	0.00	0.00	775.00	775.00	Unpaid
9	27-01-2018	775.00	0.00	0.00	775.00	775.00	Unpaid
10	27-02-2018	775.00	0.00	0.00	775.00	775.00	Unpaid

Back

Cards services

This menu allows you to inquire about all credit cards and make credit card payments by debiting your accounts. It includes:

- Credit Card Summary
- Credit Card Payment
- Credit Card Unsettled Transactions
- Credit Card Statement
- Credit Card Unbilled Transactions

Credit Card Summary

This screen displays a summary of all credit cards, namely:

- Card number
- Cardholder name
- Product name
- Card type
- Credit limit
- Current balance
- Available limit
- Expiry date
- Currency
- Statement

Change Password Session Summary Sitemap Print Logout Quick Links >>

Welcome, [User Name]

Accounts Transfers Loans Tools **Cards services** Cheques Under Collection Deposits/Certificates/Pools Customer Services »

Credit Card Summary 30-12-2017 19:57:41 GMT +0200

Card Number	Card Holder Name	Product Name	Card Type	Credit Limit	Current Balance	Available Limit	Expiry Date	Currency	Statement
[Card Number]	[Card Holder Name]	VISA CLASSIC	Primary	3,000.00	1,944.54	1,054.46	30-Nov-2020	EGP	View

[Credit Card Summary](#)
[Credit Card Payment](#)
[Credit Card Unauthorized Transaction](#)
[Credit Card Statement](#)
[Credit Card Unbilled Transaction](#)

Disclaimer :
The Available limit for supplementary card belongs to this card which cannot exceed the available limit for related primary card.

After the "Credit Card Summary" page is displayed, press "Card number" to display the following:

- Card number
- Product name
- Total credit limit
- Available credit limit
- Current balance
- Total dispute amounts
- Minimum amount due
- Last payment date
- Last payment amount
- Outstanding authorization amount
- Expiry date
- Payment due date

Change Password Session Summary Sitemap Print Logout Quick Links >>

Welcome,

Accounts Transfers Loans Tools **Cards services** Cheques Under Collection Deposits/Certificates/Pools Customer Services »

30-12-2017 19:58:36 GMT +0200

Credit Card Details

Credit Card Summary

- Credit Card Payment
- Credit Card Unauthorized Transaction
- Credit Card Statement
- Credit Card Unbilled Transaction

Credit Card Details	
Card Number:	XXXXXXXXXX
Product Name:	VISA CLASSIC
Total Credit Limit:	3,000.00
Current Balance:	1,944.54
Total Dispute Amount:	0.00
Last Payment Date:	01-Dec-2017
Outstanding Authorization Amount:	1.00
Card Type:	Primary
Available Credit Limit:	1,054.46
Card Currency:	EGP
Minimum Amount Due:	93.00
Last Payment Amount:	1,000.00
Expiry Date:	30-Nov-2020

Payment Due Details

Payment Due Date: 27-Jan-2018

[Back](#) [View Statement](#)

Credit Card Payment

This menu allows you to make payments to the credit card by debiting the accounts. The menu includes:

- Select account number
- Select card number
- Total amount due: allowing you to make the total credit card payment
- Minimum amount due: allowing you to make the minimum payment directly
- Amount: allowing you to make any payment to the credit card

After you press "**Submit**", the system verifies the input information and executes the payment.

Credit Card Unsettled Transactions

This menu allows you to view the suspended amounts. When you select the credit card number, the following details are displayed:

- Authorization date
- Posting amount
- Authorization code
- Transaction status
- Currency
- Response description

Authorization Date	Authorization Time	Posting Amount	Authorization Code	You can expect a response in 2 business days	Posting Currency	Response	Description
2017-12-27	23:19:53	0	120333	APPROVED	EGP		
2017-12-27	17:34:10	0	023547	APPROVED	EGP		
2017-12-27	16:58:02	1	175712	APPROVED	EGP		
2017-12-30	01:40:55	0	229654	APPROVED	EGP		

Credit Card Statement

This menu allows you to view the account statements of credit cards. When you select the credit card number, the month and the year of the account statement, the following details are displayed:

- Card number
- Opening balance
- Closing balance
- Total of credit
- Total of debit
- Due date
- Credit limit
- Minimum payment due
- Statement date
- Transaction details

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NATIONAL BANK OF EGYPT

Welcome, Change Password Session Summary Sitemap Print Logout Quick Links >>

Accounts Transfers Loans Tools **Cards services** Cheques Under Collection Deposits/Certificates/Pools Customer Services

Credit Card Statement 30-12-2017 20:03:55 GMT +0200

Card Number*:

Month:

Year:

[Back](#) [Submit](#) [Download](#)

* Indicates mandatory fields.
** Indicates mandatory if particular option is enabled

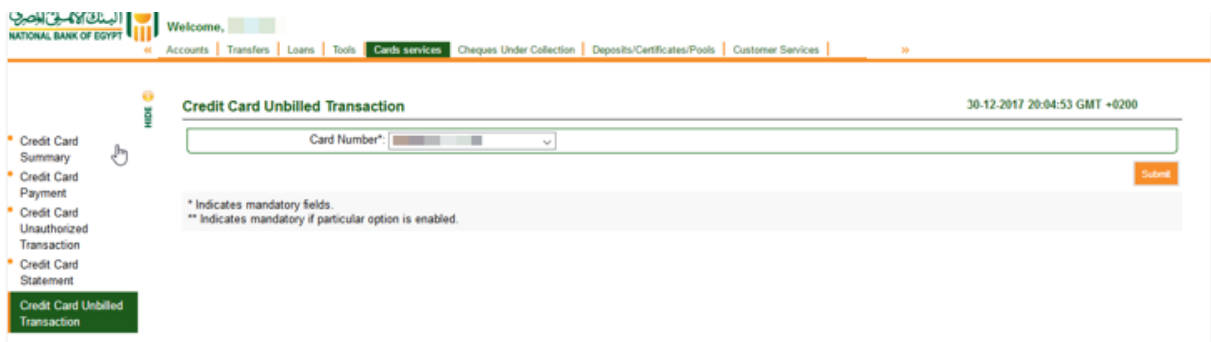
View Transaction Summary

Card Number:		Closing Balance:	2,260.99
Opening Balance:	2,270.89	Total of Debit:	4,290.10
Total of Credit:	4,300.00	Credit Limit:	3,000.00
Due Date:	27-Dec-2017	Statement Date:	27-Nov-2017
Minimum Payment Due:	114.00		

Credit Card Unbilled Transactions

This menu allows you to view all unbilled transactions. When you select the credit card number, the following details are displayed:

- Authorization date
- Posting amount
- Authorization code
- Transaction status
- Currency
- Response description

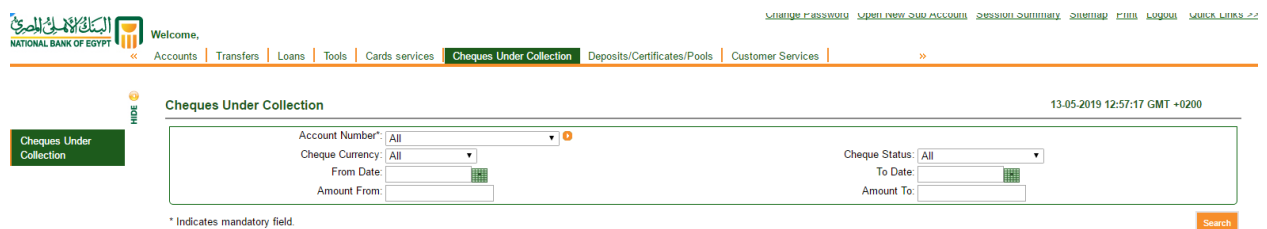


The screenshot shows the National Bank of Egypt website interface. The top navigation bar includes links for Accounts, Transfers, Loans, Tools, Cards services, Cheques Under Collection, Deposits/Certificates/Pools, and Customer Services. The main content area is titled 'Credit Card Unbilled Transaction' and features a search bar for 'Card Number*'. A 'Submit' button is located to the right of the search bar. A sidebar on the left lists various credit card services, with 'Credit Card Unbilled Transaction' highlighted in green. The page also displays a timestamp: 30-12-2017 20:04:53 GMT +0200.

Cheques under collection menu

This menu allows inquiring about cheques under collection. It allows searching for the cheques presented by the customer for collection (cheques under collection for the customer). You can search using the following parameters:

- Account number; all accounts may be selected
- Cheque status (rejected, returned, paid, all)
- Cheque currency
- Search period range
- Amount range



Account Number: All
 Cheque Currency: All
 From Date:
 Amount From:
 Cheque Status: All
 To Date:
 Amount To:
 * Indicates mandatory field.

Cheques are displayed including the following:

- The date of presenting cheque for collection (cheque collection date)
- Cashing status (cashed "paid", rejected "REJR")
- Cheque amount
- Cheque issuing branch (ACH location)
- Cheque account number (debit account number)
- Demo bank collection branch
- Transaction bank reference number
- Bank Customer ID (beneficiary)
- Account number to credit cheque amount (credit account number)
- Branch holding the credited account (credit branch name)

Deposits/Certificates/Pools menu

This menu displays deposits, certificates and savings products. You can also use it to purchase/amend/redeem deposits and certificates. The menu includes:

- Deposits/Certificates/Pools Details
- Deposits/Certificates/Pools Transactions
- Open Deposits/Certificates/Pools
- Amend Deposits/Certificates/Pools
- Redeem Deposits/Certificates/Pools

Deposits/Certificates/Pools Details

This screen allows viewing detailed information about each account separately. It is accessible either through:

- "Deposits/Certificates/Pools Details" from the side menu next to each account, which will directly show the details of the account selected; or

Deposits/Certificates/Pools				Set Favorite Accounts
Account Description	Currency	Current Balance	EGP equivalent	
02003803-111	EGP	20,000.00	20,000.00	
Deposits/Certificates/ Pools Details	EGP	110,000.00	110,000.00	
Deposits/Certificates/ Pools Activity	EGP	20,000.00	20,000.00	
شهادة استثمار مجموعة ب ذات العائد الشهري - 11-الرجح	EGP	60,000.00	60,000.00	
Total Deposits, Certificates and saving pools (EGP Equivalent)			210,000.00	

- "Deposits/Certificates/Pools" from the main menu, then select "Deposits/Certificates/Pools Details" from the sitemap on the left side of the screen and select the account to view details.

Term Deposits/Certificates/Saving Pools						28-12-2017 21:43:14 GMT +0200
Account Number	Product Name	Branch Name	Currency	Current Balance	EGP Equivalent	
02003803-111	الشهادة الثابتة الشهرية	الرجح	EGP	20,000.00	20,000.00	
02003803-112	الشهادة الثابتة الشهرية	الرجح	EGP	110,000.00	110,000.00	
02003803-113	الشهادة الثابتة الشهرية	الرجح	EGP	20,000.00	20,000.00	
02003803-114	شهادة استثمار مجموعة ب ذات العائد الشهري	الرجح	EGP	60,000.00	60,000.00	
Total Deposits, Certificates and saving pools (EGP Equivalent)					210,000.00	

The system displays the account details, including:

- Account details:
 - Customer ID
 - Customer name
 - Account number (deposit, certificate)
 - Product
 - Currency
 - Deposit amount
 - Deposit status (active, liquidated, ...)
- Deposits/Certificates/Pools Details:
 - Open date
 - Principal amount
 - Maturity date
 - Interest rate (interest)
 - Interest frequency
 - Total amount at maturity date
 - Deposit/certificate/pool tenor
 - Next interest date
- Maturity instructions
 - Instruction on maturity date
- Maturity details
 - Payout details (e.g. transfer to an NBE account)
 - Percentage of the due amount at maturity date
 - Payout account

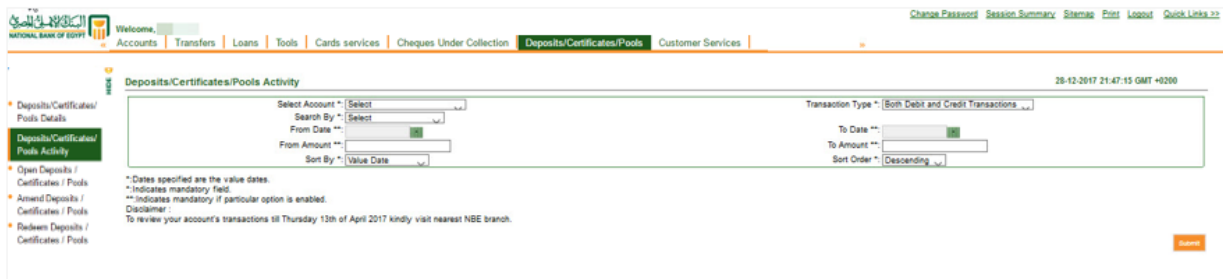
Deposits/Certificate/Pools Activity

This screen displays account statements. It is accessible either through:

- "**Deposits/Certificate/Pools Activity**" from the side menu next to each account, which show the transactions of the deposit selected; or
 - "**Deposits/Certificates/Pools**" from the main menu, then select "**Deposits/Certificates/Pools Activity**" from sitemap on the left side of the screen and select the account that you wish to inquire about.
-

The system displays the account statement, including:

- Select account
Select the account to view the details.
- Search items
Search transactions by any of the following:
 - Last transactions (enter the number of required transactions)
 - Transactions of the day
 - Specific range of days (enter the required range)
 - Transactions of the last six months
 - Choose search range (enter "from date" and "to date")
- Sorting:
Financial transactions are sorted by any of the following:
 - Transaction date
 - Value date (actual execution date)
 - Transaction amount
- Sorting order:
Displays sorted information in an ascending or a descending order.



Deposits/Certificates/Pools Activity

28-12-2017 21:47:15 GMT +0200

Select Account *

Search By *

From Date **

To Date **

From Amount **

To Amount **

Sort By *

Sort Order *

Transaction Type *

* Dates specified are the value dates.
** Indicates mandatory field.
*** Indicates mandatory if particular option is enabled.
Disclaimer:
To review your account's transactions till Thursday 13th of April 2017 kindly visit nearest NBE branch.

Open Deposits / Certificates / Pools
Amend Deposits / Certificates / Pools
Redeem Deposits / Certificates / Pools

- Account details:

Display deposit currency and account number.

- Transactions: detailed statement of the transactions:
 - Transaction date
 - Value date
 - Transaction reference number
 - Transaction description
 - Crediting interests to the customer's account (debit)
 - Payout (credit)
 - Post-transaction balance
 - A PDF version of the viewed statement can be downloaded.

28-12-2017 21:48:48 GMT +0300

Change Password Session Summary Settings Print Logout Quick Links

Welcome, Accounts Transfers Loans Tools Cards services Cheques Under Collection Deposits/Certificates/Pools Customer Services

Deposits/Certificates/Pools Activity

Select Account: 02
Search By: Last n Transactions
From Date: 01
From Amount: 0
Sort By: Issue Date
Sort Order: Descending

Transaction Type: Both Debit and Credit Transactions
No of Transactions: 12
To Date: 01
To Amount: 0
Sort Order: Descending

*Dates specified are the value dates.
**Indicates mandatory field.
***Indicates mandatory if particular option is enabled.
Disclaimer:
To review your account's transactions at Thursday 13th of April 2017 kindly visit nearest NBE branch.

Account Number: 02
Account Currency: EGP

Pages: (1) 1

Transaction Date	Value Date	Transaction Reference No.	Description	Debit	Credit
10-Dec-2017	09-Dec-2017	377UD01EGP 00001	فوائد التوفير أو التوفير	1,145.83	1,145.83
10-Dec-2017	09-Dec-2017	377UD01EGP 00001	فوائد التوفير أو التوفير	1,145.83	1,145.83
09-Nov-2017	08-Nov-2017	377UD01EGP 00001	فوائد التوفير أو التوفير	1,145.83	1,145.83
09-Nov-2017	08-Nov-2017	377UD01EGP 00001	فوائد التوفير أو التوفير	1,145.83	1,145.83
09-Oct-2017	08-Oct-2017	377UD01EGP 00001	فوائد التوفير أو التوفير	1,145.83	1,145.83
09-Oct-2017	08-Oct-2017	377UD01EGP 00001	فوائد التوفير أو التوفير	1,145.83	1,145.83
10-Sep-2017	09-Sep-2017	377UD01EGP 00001	فوائد التوفير أو التوفير	1,145.83	1,145.83
10-Sep-2017	09-Sep-2017	377UD01EGP 00001	فوائد التوفير أو التوفير	1,145.83	1,145.83
09-Aug-2017	08-Aug-2017	377UD01EGP 00001	فوائد التوفير أو التوفير	1,145.83	1,145.83
09-Aug-2017	08-Aug-2017	377UD01EGP 00001	فوائد التوفير أو التوفير	1,145.83	1,145.83

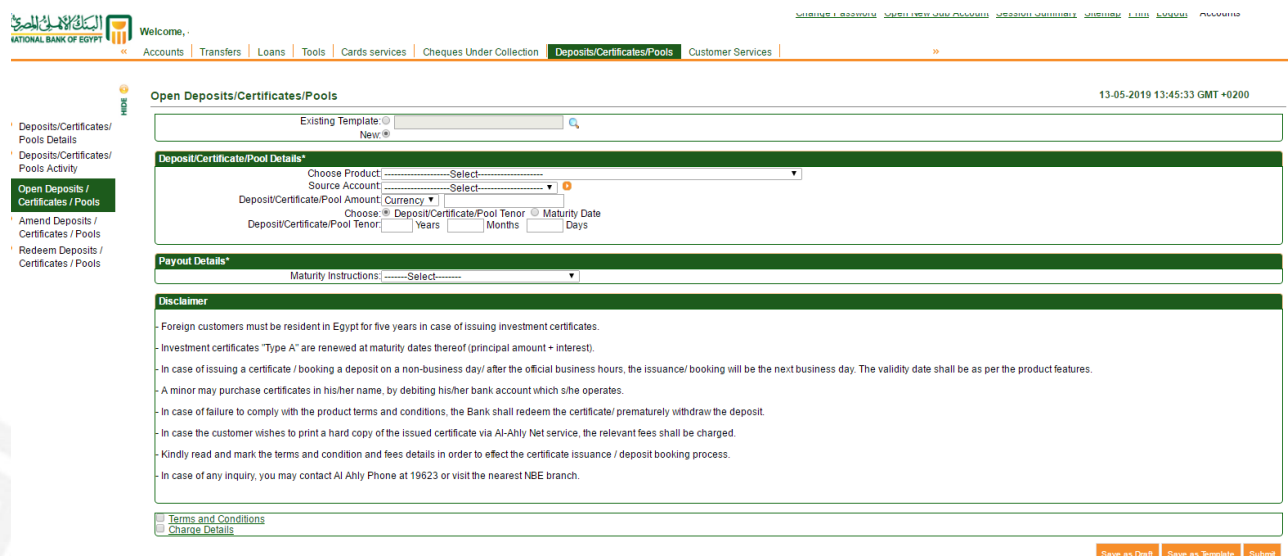
Select Download Format: PDF Format

Open Deposits/Certificates/Pools

This screen allows you to purchase certificates and make deposits via Ahly Net. Click on "**Deposits/Certificates/Pools**" from the main menu in the top, then click on "**Open Deposits/Certificates/Pools**" from the sitemap on the left side of the screen.

After the "**Open Deposits/Certificates/Pools**" screen is displayed, fill in the following mandatory fields:

- Choose product
- Source account
- Deposit/certificate/pool amount
- Deposit/certificate/pool tenor
- Maturity instructions and payout account
- Agree to the terms and conditions and charge details, then click "**Submit**".



The screenshot shows the 'Open Deposits/Certificates/Pools' form. The form is divided into several sections:

- Header:** Includes the National Bank of Egypt logo, a welcome message, and a navigation bar with links like 'Accounts', 'Transfers', 'Loans', 'Tools', 'Cards services', 'Cheques Under Collection', 'Deposits/Certificates/Pools', and 'Customer Services'.
- Left Sidebar:** Contains a 'HIDE' button and a list of links: 'Deposits/Certificates/Pools Details', 'Deposits/Certificates/Pools Activity', 'Open Deposits / Certificates / Pools' (highlighted), 'Amend Deposits / Certificates / Pools', and 'Redeem Deposits / Certificates / Pools'.
- Main Form Area:**
 - Existing Template:** A dropdown menu with 'New' and a search icon.
 - Deposit/Certificate/Pool Details:**
 - Choose Product:** A dropdown menu.
 - Source Account:** A dropdown menu.
 - Deposit/Certificate/Pool Amount:** A text input field.
 - Currency:** A dropdown menu.
 - Choose:** Radio buttons for 'Deposit/Certificate/Pool Tenor' and 'Maturity Date'.
 - Deposit/Certificate/Pool Tenor:** Input fields for 'Years', 'Months', and 'Days'.
 - Payout Details:** A dropdown menu for 'Maturity Instructions'.
 - Disclaimer:** A text area containing several lines of legal disclaimer text.
 - Footer:** Includes links for 'Terms and Conditions' and 'Charge Details', and buttons for 'Save as Draft', 'Save as Template', and 'Submit'.

After pressing "**Submit**", click on "**Confirm**" after reviewing the issuance information. A screen confirming the issuance completion will be displayed.

Welcome, [Change Password](#) [Open New Sub Account](#) [Session Summary](#) [Sitemap](#) [Print](#) [Logout](#) [Accounts](#)

Accounts | Transfers | Loans | Tools | Cards services | Cheques Under Collection | **Deposits/Certificates/Pools** | Customer Services

Transaction with reference number 142218246354023 is in accepted state.

16-05-2019 10:34:40 GMT +0200

Open Deposits/Certificates/Pools - Confirm

Deposit/Certificate/Pool Details

Product Name: Five year Certificate- 5 Years - Monthly return - 13 Percent
Source Account: 0775100200380300018
Deposit/Certificate/Pool Amount: 1,000.00 EGP
Deposit/Certificate/Pool Tenor: 5 Year(s)
Maturity Date: 01-04-2024

Payout Details

Maturity Instructions: Close on Maturity
Payout Type: Transfer to Account
Payout Account: 0775100200380300018
Payout Account Branch: 077

OK

Amend Deposits/Certificates/Pools

This screen allows you to amend deposits/certificates/pools via Ahly Net. Click on "Deposits/Certificates/Pools" from the main menu on the top, then click "Amend Deposits/Certificates/Pools" from the sitemap on the left side of the screen.

After clicking on "Amend Deposits/Certificates/Pools", a screen containing all the certificates and deposits will be displayed. Click on the certificate or deposit that you wish to amend.

Amend Deposits/Certificates/Pools 16-05-2019 10:38:07 GMT +0200

Account Number	Currency	Available Balance	EGP Equivalent
020038			
077908	EGP	180,000.00	180,000.00
077908	EGP	100,000.00	100,000.00
Total Deposits, Certificates and saving pools (EGP Equivalent)			280,000.00

You can amend the maturity instructions to close it on maturity or renew the principal amount and payout interest. You can also amend the payout account and click on "Confirm" to execute the amendment.

Amend Deposits/Certificates/Pools 16-05-2019 10:39:34 GMT +0200

Account Details

Customer ID : 020038
Deposit/Certificate/Pool Number : 077908
Currency : EGP

Product Name : شهادة استثمار مجموعته بـ 100,000.00
Available Amount : 100,000.00

Deposit/Certificate/Pool Details

Open Date : 03-03-2019
Maturity Date : 04-03-2020
Deposit/Certificate/Pool Tenor : 1 Year(s)

Principal Amount : 100,000.00
Interest Rate : 15.75%
Next Interest Date : 04-04-2019

Current Maturity Instruction

Maturity Instructions : Close On Maturity

Current Payout Details

Payout Type	Payout Component	Percentage	Payout Account Number
Transfer to Account	Principal	100.00%	0775
Transfer to Account	Interest	100.00%	0775

Payout Details

Maturity Instructions : Select

Disclaimer

- If you wish to credit the principal amount of certificate/ deposit on the relevant maturity date to one of your accounts, please select "Close on Maturity" under maturity instructions.
- If you wish to renew the principal amount of certificate/ deposit on the relevant maturity date, please select "Renew Principal Amount and Pay Interest" under maturity instructions.
- Investment certificates "Type A" are renewed at maturity dates thereof (principal amount + return).
- Kindly mark with approval the terms and condition and fees details in order to effect the certificate/ deposit modification.
- In case of any inquiry, you may contact Al Ahly Phone at 19623 or visit the nearest NBE branch.

[Terms and Conditions](#)
[Change Details](#)

[Back](#) [Initiate](#)

Redeem Deposits/Certificates/Pools

This screen allows you to redeem deposits/certificates/pools via Ahly Net. Press "**Deposits/Certificates/Pools**" from the main menu on the top, then press "**Redeem Deposits/Certificates/Pools**" from the sitemap on the left side of the screen.

After clicking on "**Redeem Deposits/Certificates/Pools**", a screen containing all the certificates and deposits will be displayed. Click on the certificate or deposit that you wish to redeem.

البنك الأهلي المصري
NATIONAL BANK OF EGYPT

Welcome

Change Password Open New Sub Account Session Summary Sitemap Print Logout Quick Link

Accounts Transfers Loans Tools Cards services Cheques Under Collection Deposits/Certificates/Pools Customer Services

Deposits/Certificates/Pools Details

Open Date : 03-03-2019
Maturity Date : 04-03-2020
Deposit/Certificate/Pool Tenor : 1 Year(s)

Principal Amount : 100,000.00
Interest Rate : 15.750000%
Next Interest Date : 04-09-2019

Current Redemption details

Available Amount : 0.00
Redemption Amount : Settlement :

Maturity Instructions

Maturity Instructions : Close On Maturity

Payout Details

Payout Type	Payout Component	Percentage	Payout Account Number
Transfer to Account	Principal	100.00%	0775100200380300018 - (الرجع)
Transfer to Account	Interest	100.00%	0775100200380300018 - (الرجع)

Redemption

Redemption Type : ☐ Partial ☒ Full
Available Amount : 100000.00 EGP
Payout Type :

Disclaimer

- No interest is payable in case the deposit is cancelled within less than one month from the booking date, if the amount of such deposit is less than the minimum required for calculation as regards deposits of less than one month term.
- A minor may redeem certificates in his/her name, by crediting them to his/her bank account, which s/he is authorized to operate.
- Preferable rates are not applicable in case of premature withdrawal of a deposit for which a preferable rate has been set.
- In case of certificates partially under attachment, it is permissible to redeem the amount clear of attachment.
- In case of partial redemption of certificates, the redemption value for the total amount of the certificate is displayed in the redemption value field.
- The Bank shall recover any undue amount credited by error, by debiting the relevant credit account.
- Certificates/ Deposits of corporates may not be redeemed/prematurely withdrawn via Al Ahly Net service.
- Joint Certificates/ Deposits may not be Cancelled/prematurely withdrawn via Al Ahly Net service.
- Kindly read and mark with approval the terms and condition and fees details in order to effect the certificate redemption / deposit premature withdrawal process.
- In case of any inquiry, you may contact Al Ahly Phone at 19023 or visit the nearest NBE branch.

Terms and Conditions
Change Details

Back Redeem

Click on the certificate/deposit that you wish to redeem, the screen below will be displayed including all certificate/deposit information. Via this screen, you can select:

- Type of redemption "partial/full"
- Balance to be redeemed
- Select the account that you wish the redemption amount to be transferred to.

Click on "**Redeem**" then "**Confirm**" to execute the redemption.

Customer Service Menu

This menu provides the customer with a number of services, including:

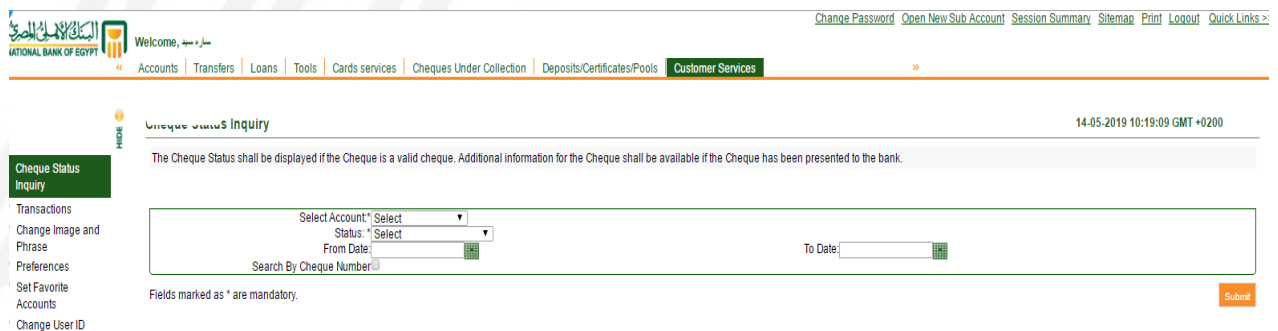
- Cheque Status Inquiry
- Transactions
- Change Image and Phrase
- Preferences
- Set Favourite Accounts
- Change User ID

Cheque Status Inquiry

This service allows searching for cheques issued within the customer's account. You can choose the account within which cheques are issued.

The search is available as per the following parameters:

- All: to display all cheques issued within the selected account
- Cancelled: to display cancelled cheques, search period can be defined
- Unutilized: to display unutilized cheques to date
- Rejected: to display rejected cheques, search period can be defined
- Stopped: to display stopped cheques based on customer's request; search period can be defined
- Utilized: to display utilized cheques; search period can be defined
- Search by cheque number: this option can be used along with the previous options to search for a specific cheque number or a specific range of cheque numbers.



The screenshot shows the National Bank of Egypt Customer Services portal. The top navigation bar includes links for Change Password, Open New Sub Account, Session Summary, Sitemap, Print, Logout, and Quick Links. The main menu on the left lists various services: Accounts, Transfers, Loans, Tools, Cards services, Cheques Under Collection, Deposits/Certificates/Pools, and Customer Services. The Cheque Status Inquiry form is displayed, featuring a sidebar with a list of services (Cheque Status Inquiry, Transactions, Change image and Phrase, Preferences, Set Favorite Accounts, Change User ID) and a main content area. The form includes a welcome message, a description of the service, and a search area with dropdown menus for Select Account, Status, and From Date, a text input for To Date, and a checkbox for Search By Cheque Number. A Submit button is located at the bottom right of the form. A note at the bottom left states: Fields marked as * are mandatory.

Then, press "**Submit**" to display the following information related to the cheques conforming to the specified search parameters:

- Account
- Cheque number
- Cheque status (utilized, unutilized, cancelled, rejected, stopped)
- Reason (if any)
- Cheque amount

Cheque Status Inquiry

Transactions

Change Image and Phrase

Preferences

Set Favorite Accounts

Change User ID

Cheque Status Inquiry

31-12-2017 10:57:56 GMT +0200

The Cheque Status shall be displayed if the Cheque is a valid cheque. Additional information for the Cheque shall be available if the Cheque has been presented to the bank.

Select Account *

14

Status *

All

Search By Cheque Number

Fields marked as * are mandatory.

Submit

Transactions

This service allows displaying a detailed statement of transactions executed using Ahly Net. The status of the executed transaction (accepted, rejected, error, under process), the number of transactions in each case and a percentage of each status to the total executed transactions are displayed.

Transaction Type	Status	Count	Percentage
Cancel Pending Transfers	Accepted	2	1.65%
Credit Card Payment	Accepted	21	17.36%
	Rejected	2	1.65%
Domestic Account Transfer	Accepted	4	3.31%
	Rejected	2	1.65%
Domestic Transfer Beneficiary	Accepted	7	5.79%
Internal Account Transfer / Donations	Rejected	5	4.13%
	Accepted	4	3.31%
Internal Transfer Beneficiary	Accepted	6	4.96%
Modify Standing Instruction	Under Process	2	1.65%
	Accepted	7	5.79%
Own Account Transfer	Accepted	44	36.36%
	Rejected	7	5.79%
Preferences	Accepted	5	4.13%
Standing Instruction Cancellation	Accepted	3	2.48%

When you click any of the above-mentioned cases, all related transactions are displayed. The screen contains the following fields:

- Transaction reference number (i.e. e-banking reference number)
- Transaction type
- Transaction status
- Created on
- Updated on (in case of updating the transaction status)
- Created by (user name)
- Updated by (user name)
- Account number
- Amount
- Value date

Account	E-Banking Reference No.	Transaction Type	Transaction Status	Created On	Created On My Timezone	Updated On
	121256913693001	Domestic Account Transfer	Accepted	10-07-2017 01:17:57 GMT +0200	10-07-2017 01:17:57 GMT +0200	10-07-2017 01:18:11 GMT +0200
	988472531166682	Domestic Account Transfer	Accepted	26-04-2017 09:47:42 GMT +0200	26-04-2017 09:47:42 GMT +0200	26-04-2017 09:47:52 GMT +0200
		Domestic Account Transfer	Accepted	20-04-2017 11:57:15 GMT +0200	20-04-2017 11:57:15 GMT +0200	20-04-2017 11:57:17 GMT +0200
		Domestic Account Transfer	Accepted	18-04-2017 11:00:44 GMT +0200	18-04-2017 11:00:44 GMT +0200	18-04-2017 11:01:13 GMT +0200

Change authentication image and phrase

This service allows changing the account image (which appears upon logging into the system) and account phrase by pressing "[Click here](#)" to display all images and phrases recorded in the system. Choose one to authenticate the website used to log into the service.

Change Authentication Image And Phrase

Please Choose New Image or Phrase and Click "Next"

Don't like this image? [Click Here](#) to select a new image

Your phrase is - much cranes

Don't like this phrase? [Click Here](#) to select a new phrase

Preferences

This screen allows you to control the following:

- Set landing page: you can use this option to set the landing page of your account
- Set as favourite: using this option, you can add some screens to "Quick Links" for easy access. The quick links appear as shown in the image below next to the "Logout" option
- Then, press the "Set preference" button and "Confirm" selection.

Preferences

Set Landing Page: Transaction List | Account Summary

Set As Favourite:

<input type="checkbox"/> Account Overview	<input type="checkbox"/> Account Summary	<input type="checkbox"/> ATM and Branch Locators
<input type="checkbox"/> Change Image and Phrase	<input type="checkbox"/> Change User ID	<input type="checkbox"/> Cheque Status Inquiry
<input type="checkbox"/> Credit Card Payment	<input type="checkbox"/> Credit Card Statement	<input type="checkbox"/> Credit Card Summary
<input type="checkbox"/> Credit Card Unauthorized Transaction	<input type="checkbox"/> Credit Card Unlinked Transaction	<input type="checkbox"/> Deposit Calculator
<input type="checkbox"/> Deposits/Certificates/ Pools Activity	<input type="checkbox"/> Deposits/Certificates/ Pools Details	<input type="checkbox"/> Domestic Account Transfer
<input type="checkbox"/> Domestic Collection Inquiry	<input type="checkbox"/> Exchange Rate Inquiry	<input type="checkbox"/> Internal Account Transfer / Donations
<input type="checkbox"/> Loan Account Activity	<input type="checkbox"/> Loan Calculator	<input type="checkbox"/> Loan Details
<input type="checkbox"/> Loan Repayment Inquiry	<input type="checkbox"/> Loan Schedule	<input type="checkbox"/> Manage Beneficiary
<input type="checkbox"/> Modify Standing Instruction	<input type="checkbox"/> Mortgage Rate Calculator	<input type="checkbox"/> Operative Account Activity
<input type="checkbox"/> Operative Account Details	<input type="checkbox"/> Own Account Transfer	<input type="checkbox"/> Pending Transfer
<input type="checkbox"/> Preferences	<input type="checkbox"/> Set Favorite Accounts	<input type="checkbox"/> Standing Instruction Cancellation
<input type="checkbox"/> Transactions	<input type="checkbox"/> View Limit Utilization	<input type="checkbox"/> View Standing Instruction

Set Favourite Accounts and Nick Names

*Landing Page Functionality is only applicable for Classic version.

Set Preference

Change User ID

This screen allows changing the user ID on Ahly Net system instead of the user ID automatically created by the system, taking the following into consideration:

- Refer to "View User ID Policy" link to review the requirements of creating a new user ID instead of the existing one.
- The security code should be entered carefully; please stick to uppercase and lowercase alphabets
- Then, press "Submit" to confirm the new user ID.

Change Password Session Summary Sitemap Print Logout Quick Links >>

Welcome, [User Name]

Accounts Transfers Loans Tools Cards services Cheques Under Collection Deposits/Certificates/Pools Customer Services

Change User ID 30-12-2017 20:28:17 GMT +0200

Set User ID

Existing User ID : [Field]
Specify New User ID : [Field] [View User ID Policy](#)

Security Code

Please enter this code below to help prevent unauthorized activity which may slow our service to you.

UW6TDC2U68 Security Code [Field]

Back Submit