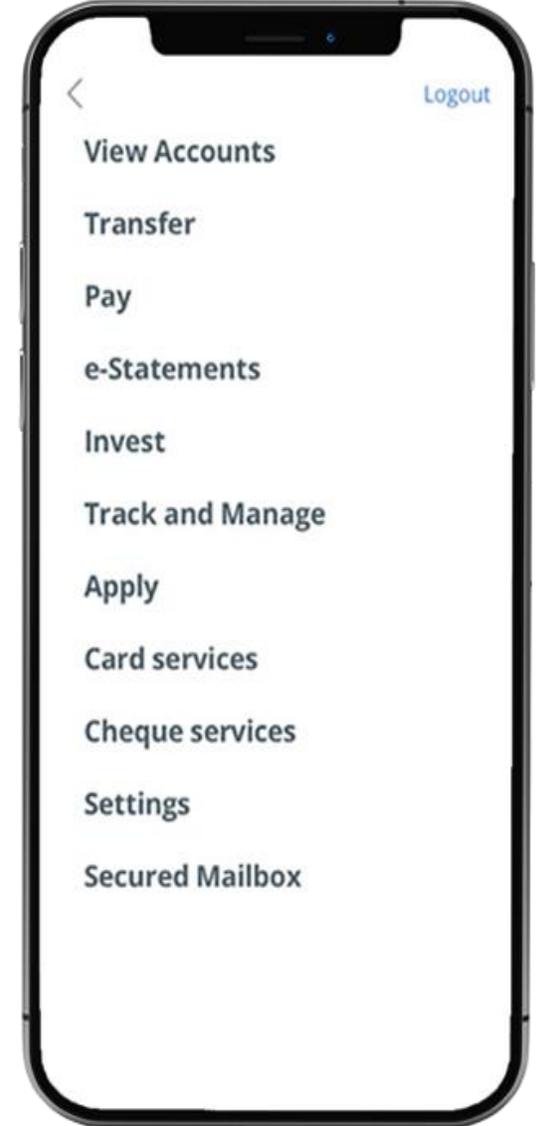
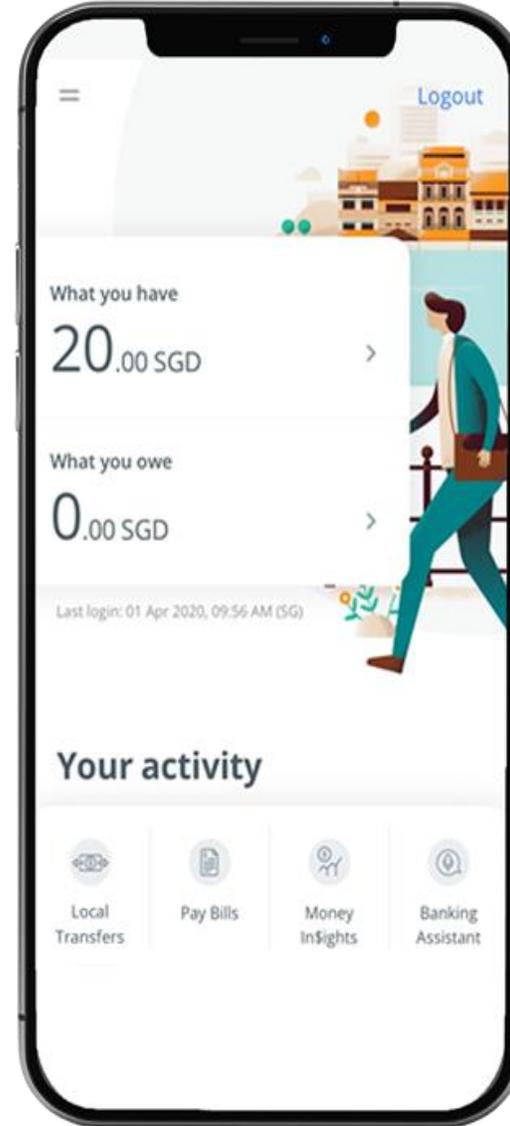


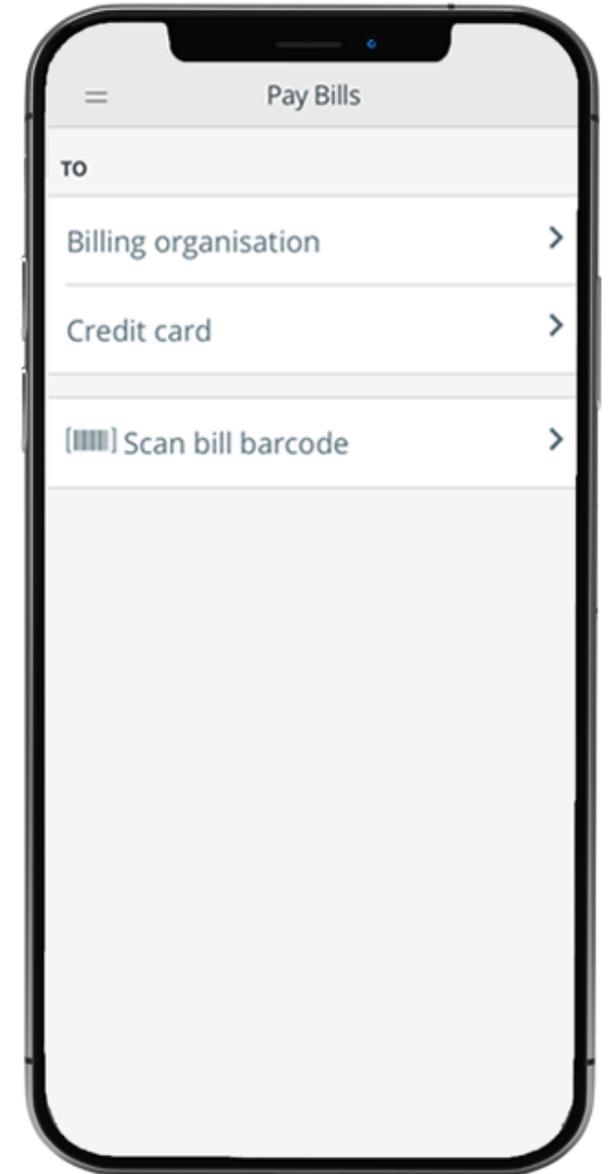
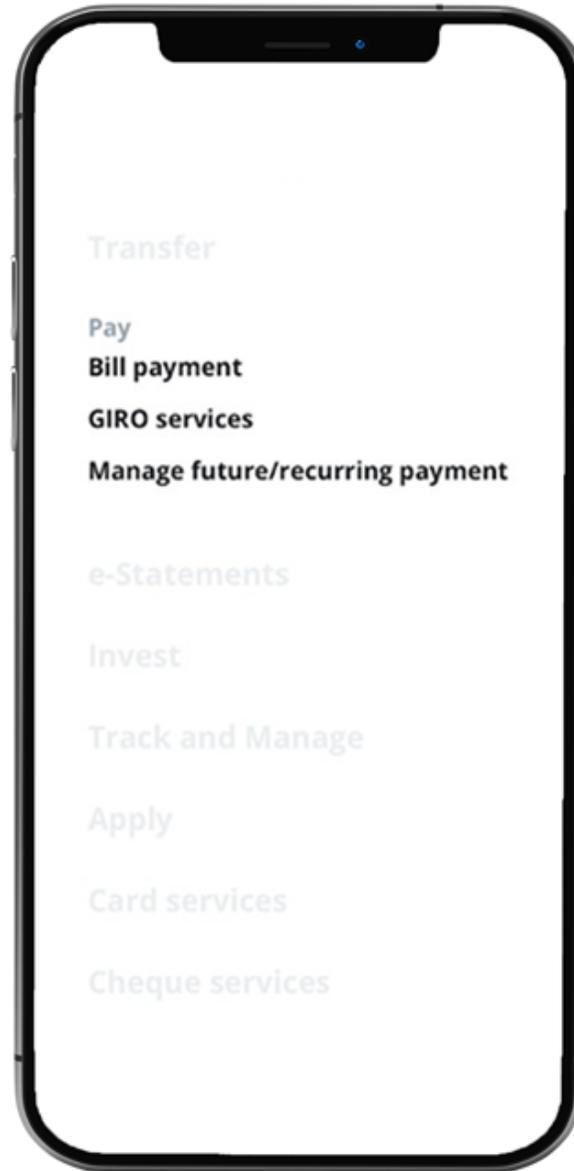
**HOW TO PAY YOUR EXISTING CREDIT  
CARD BILLS**



**STEP 1:  
LOGIN > TAP ON LEFT MENU  
> TAP ON "PAY"**



**STEP 2:**  
**TAP ON “BILL PAYMENT” > TAP**  
**ON “CREDIT CARD”**



**STEP 3:  
SELECT DEBITING ACCOUNT, CREDIT  
CARD, DATE AND ENTER AMOUNT**

The screenshot shows a mobile application interface for paying bills. At the top, there is a 'Back' arrow and the title 'Pay Bills'. Below this, the section is labeled 'CREDIT CARD' with a link for 'Single bill payment'. The interface is divided into 'From' and 'To' columns. Under 'From', there are two options: '360 Account' (612-34578-901 SGD) and 'Monthly Saving'. Under 'To', there are two options: 'Frank Credit Card' (412-34578-901) and 'OCBC 365 Credit Card'. A 'Date' field is set to '27 May 2020'. Below the date, there is a 'Slide to Submit' button and an 'Amount - SGD' field showing '0.00'. At the bottom, there is a checkbox for 'Minimum Amount: 0.00 SGD'.

Back Pay Bills

CREDIT CARD [Single bill payment](#)

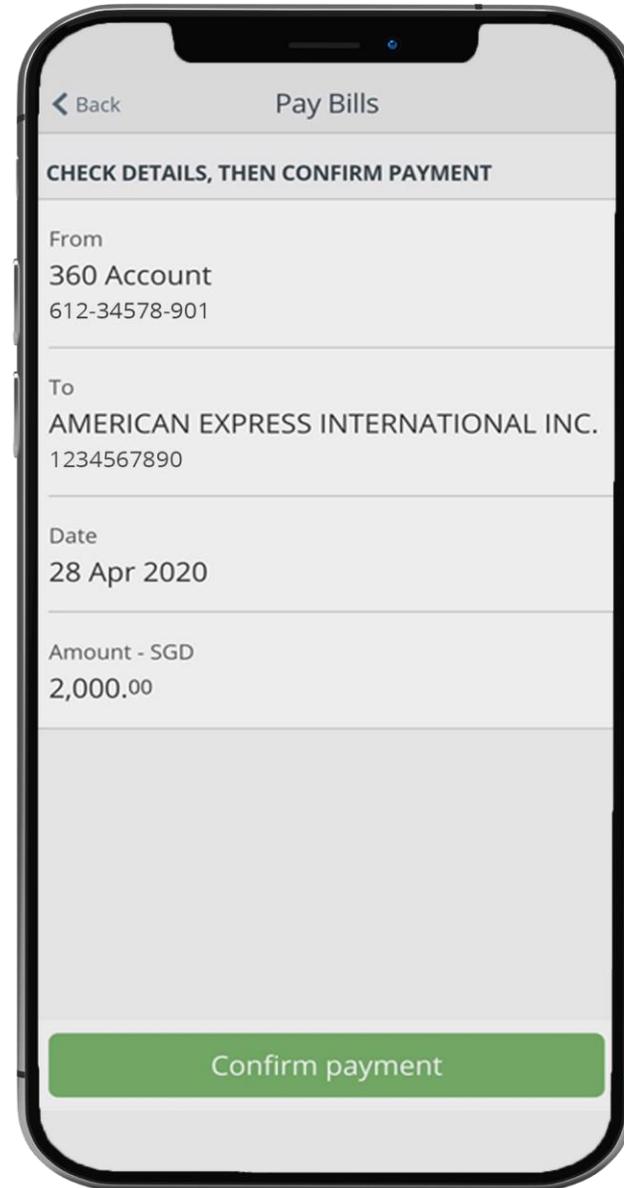
From	To
360 Account 612-34578-901 SGD	Frank Credit Card 412-34578-901
Monthly Saving	OCBC 365 Credit Card

Date  
27 May 2020

Slide to Submit → Amount - SGD 0.00

Minimum Amount: 0.00 SGD

**STEP 4:  
REVIEW DETAILS BEFORE CONFIRMING  
PAYMENT**



**STEP 5:  
TRANSACTION COMPLETE**

