

## 網上銀行繳費示例（恆生銀行）

 <p>恆生銀行 HANG SENG BANK</p> <p>上次登入資料 日期: 09 Dec 2019 時期: 17:27 (HKT) 狀況: 成功</p> <p>繳付賬單</p> <p>賬單詳情</p> <p>商戶: <input type="radio"/> 已登記商戶: <input type="text" value="----- Please Select -----"/> <input type="radio"/> 新增商戶: <input type="text" value="e-Donation"/> <input type="text" value="THE PATHWAYS FOUNDATION LTD"/></p> <p><a href="#">如何以信用卡繳稅</a> <a href="#">示範</a></p> <p>捐款人參考編號: <input type="text" value="K201234C"/></p> <p>賬單類別: <input type="text" value="01 COURSE FEE"/></p> <p>金額: <input type="text" value="港元 1000"/></p> <p>支賬戶口: <input type="text" value="HKD Savings"/></p> <p>付款日期: <input checked="" type="radio"/> 即時付款 (請留意下一頁所示的截數時間。) <input type="radio"/> 付款日期 <input type="text" value="11-12-2019"/></p> <p>接收電子收據: <input type="radio"/> 是 <input checked="" type="radio"/> 否</p> <p>備註: <input type="text" value="Chan Tai Man Nov Fee (最多可輸入60個字元)"/></p> <p><input type="checkbox"/> 儲存為範本</p>	<p>登入網上銀行後，於選單選擇「PP 支付平台」</p>
 <p>PATHWAYS 博思匯</p> <p>INVOICE</p> <p>Programme: ASSP Chinese</p> <p>Student: <input type="text" value="Invoice K190123C No.:"/> MIS: KLASCHG1920-39</p> <p>Period: 1 Sep. 2019 to 30 Sep. 2019</p> <p>Date: 01/09/2019</p> <p>Code: 01</p>	<p>子選單選擇:</p> <p>賬單及繳費 &gt; 繳付賬單</p> <p>資料輸入:</p> <p>商戶類別: e-Donation</p> <p>商戶名稱: THE PATHWAYS FOUNDATION LTD</p> <p>捐人參考編號: 輸入學費單上所示 Invoice No.</p> <p>賬單類別: 01 COURSE FEE</p> <p>金額: 學費單上所示金額</p> <p>備註: 輸入學生姓名及學費月份</p> <p>電子收據: 暫不支援</p>

## 「轉數快」轉賬示例（匯豐銀行）

### 步驟 1.

登入應用程式，點擊底部選單的「轉賬及繳費」，然後選擇「其他本地受款人／『轉數快』」。

如你是首次使用「轉數快」或未有設定預設支賬戶口及小額數賬限額，請先設定才可使用「轉數快」功能。



### 步驟 2.

選擇「支賬戶口」和「入賬戶口」。在「入賬戶口」下方，您可從「我的受款人」名單上選擇受款人或新增受款人。

於「受款人資料」中，輸入博思會的識別代號 **166576405**，再點按繼續。

請於「金額」部份輸入該月學費單上之金額，再於「備註」中輸入學費單上所顯示的 Invoice no.。

完成以上資料輸入後，點按繼續。



 PATHWAYS 博思會	
<b>INVOICE</b>	
Programme: ASSP Chinese	Invoice 01/09/2019
Student:	Date: Invoice K190123C
Period: 1 Sep, 2019 to 30 Sep, 2019	No.: MIS KLASCHG1926-39
	Code:

### 步驟 3.

核對受款人、金額等轉賬資料正確無誤後，再按「確認」。






### 步驟 4.

轉賬已完成。請將此畫面截圖後，將截圖 WhatsApp 或電郵給博思會作付款證明，謝謝！



## Demonstration of bill payment using online banking (Hang Seng Bank)

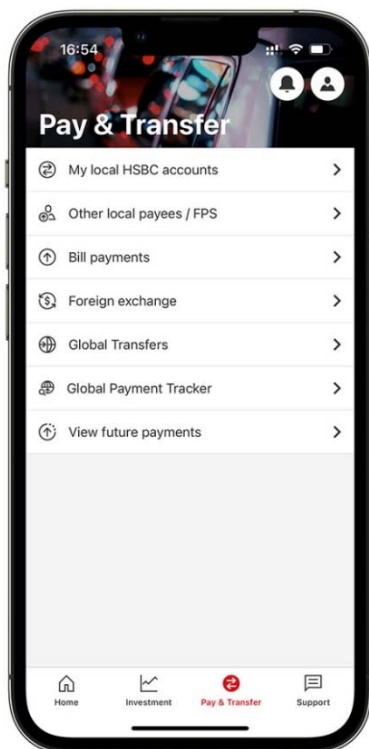
 <b>恒生銀行 HANG SENG BANK</b> <div> Account Services  RP Payment Platform  Foreign Exchange  Investments </div> <div> Last logon attempt Date : 26 Dec 2019 Time : 09:34 (HKT) Status : Successful  Account Overview </div>	<p>After login to the e-banking platform, choose 'P.P Payment Platform' from the menu.</p>
 <b>恒生銀行 HANG SENG BANK</b> <div> Account Services  RP Payment Platform  Transfer  Bill Payment  Pay Bills  Pending Payments  Templates  Payment History  Merchant List  FPS Registration  e-Cheque  e-Bill Services  Direct Debit Authorisation  Limit / Payee Maintenance  Foreign Exchange  Investments  Insurance  Loans and Overdraft  Mortgage </div> <div> Pay Bills  Bill Details:  Payee: Registered Payee: Please Select  New Payee: e-Donation THE PATHWAYS FOUNDATION LTD  Donor Reference: K201234C  Bill Type: 01 COURSE FEE  Amount: HKD 1000  Deduct From Account: HKD Savings  Make payment on: Now (Please note the cut-off time at the next page.)  Date 09-01-2020  Receive e-Receipt: Yes No  Remarks: Chan Tai Man Nov Fee (Maximum 60 characters are allowed)  Save as template </div>	<p>From the sub-menu, choose: Bill Payment &gt; Pay Bills</p> <p>Enter bill detail: Category of Payee: e-Donation Name of Payee: THE PATHWAYS FOUNDATION LTD Donor Reference: Enter the Invoice No. as shown on the invoice Bill Type: 01 COURSE FEE Amount: Amount as shown on the invoice Remarks: Enter student name and invoice month e-Receipt: not supported at the moment</p> <div>   <b>PATHWAYS</b>  <b>博思</b>  <b>INVOICE</b>  Programme: ASSP Chinese Invoice 01/09/2019  Student: Invoice K190123C  Period: 1 Sep, 2019 to 30 Sep, 2019 MIS KLASCHG1920-39  Code: </div>

## Demonstration of sending money with FPS (HSBC)

### Step 1.

Log on and tap on 'Pay & Transfer' on the bottom menu and select 'Other local payees/ FPS'

If you haven't already set a default debit account and small-value payment limit, please set up first before you use the FPS.



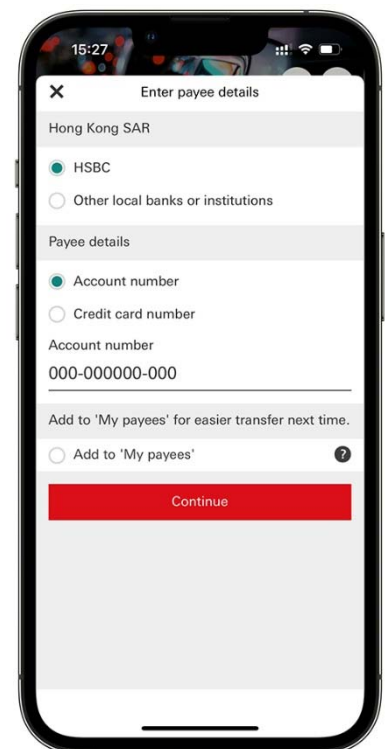
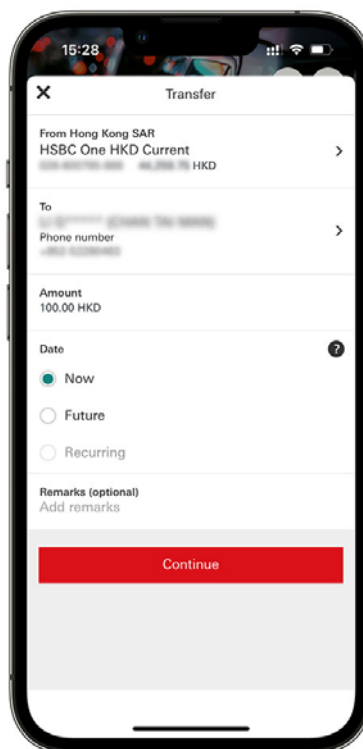
### Step 2.

Select the relevant accounts in the 'From' and 'To' fields. Under the 'To' field, you will be able to choose from your 'My payees' list or add a new payee.

Under the 'Payee details' field, enter Pathways FPS Identifier **166576405** and tap 'Continue'.

Under the 'Amount' field, type in the amount as shown on the invoice. Under the 'Remarks' field, enter the invoice number.

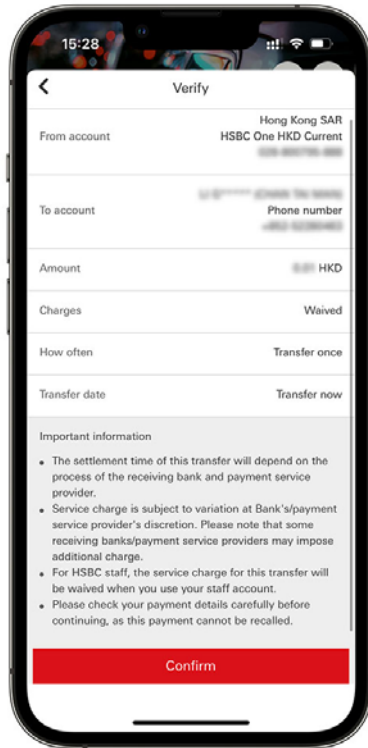
After entering the information above, tap 'Continue'



 PATHWAYS 博思會	
<b>INVOICE</b>	
Programme: ASSP Chinese	Invoice 01/09/2019
Student:	Date:
Period: 1 Sep. 2019 to 30 Sep. 2019	Invoice K190123C No.:
	M/S KLASCHG1926-39 Code:

### **Step 3.**

Verify payment details and select 'Confirm' once ready.



### **Step 4.**

Transaction is completed. Please capture the 'Confirmation' screen and send it to Pathways by WhatsApp or e-mail as a proof of payment. Thanks.

