

Introducing the all new

RBL MyBizBank App

Higher Payment Limits

Quick Bulk Transfers

Effortless Workflow Management



Scan the QR code to download the app now



One app for all
Current Account Business
needs.

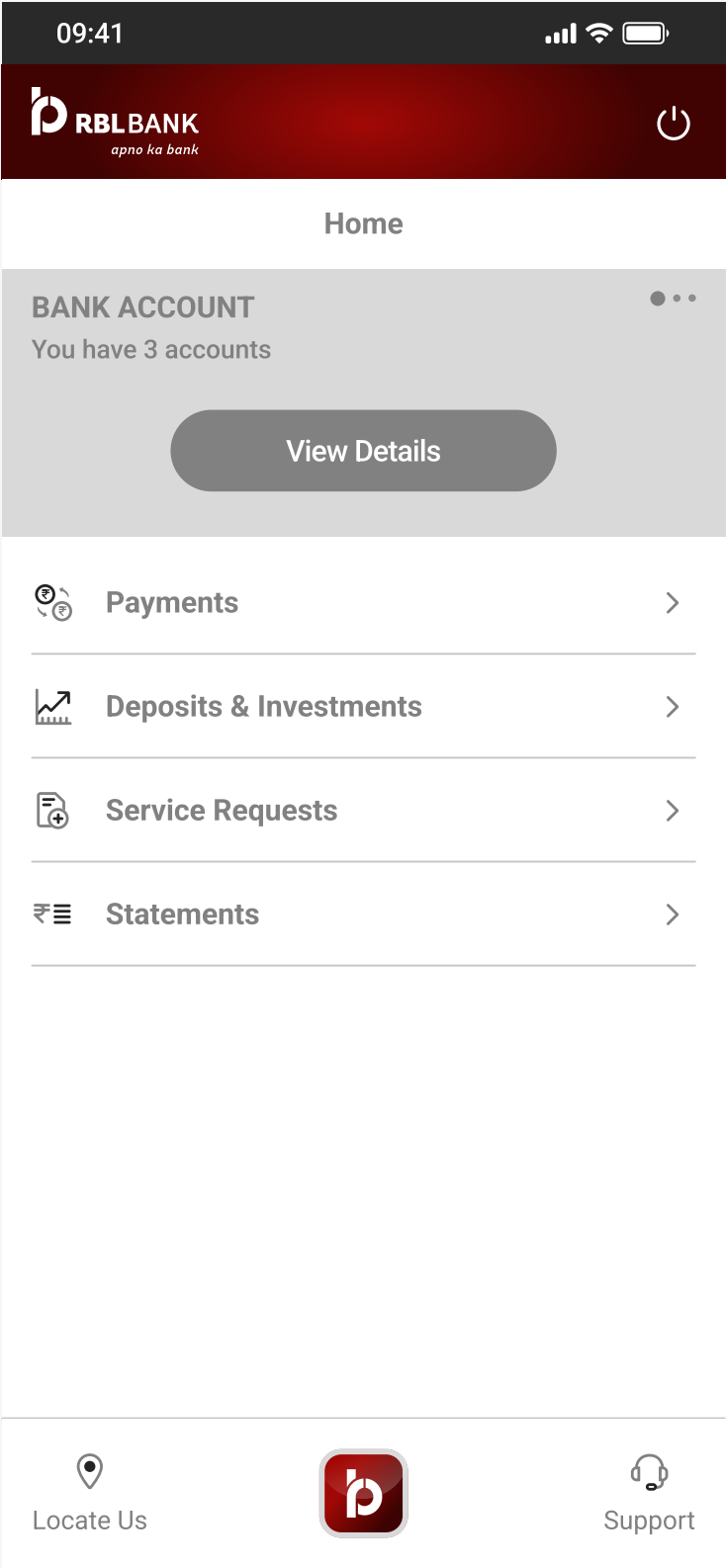
Initiate Payment – Maker and Dual User

Initiate Payment

Transfer Funds – Bulk Upload , to own RBL, Other RBL or Other than RBL accounts using IMPS, RTGS and NEFT

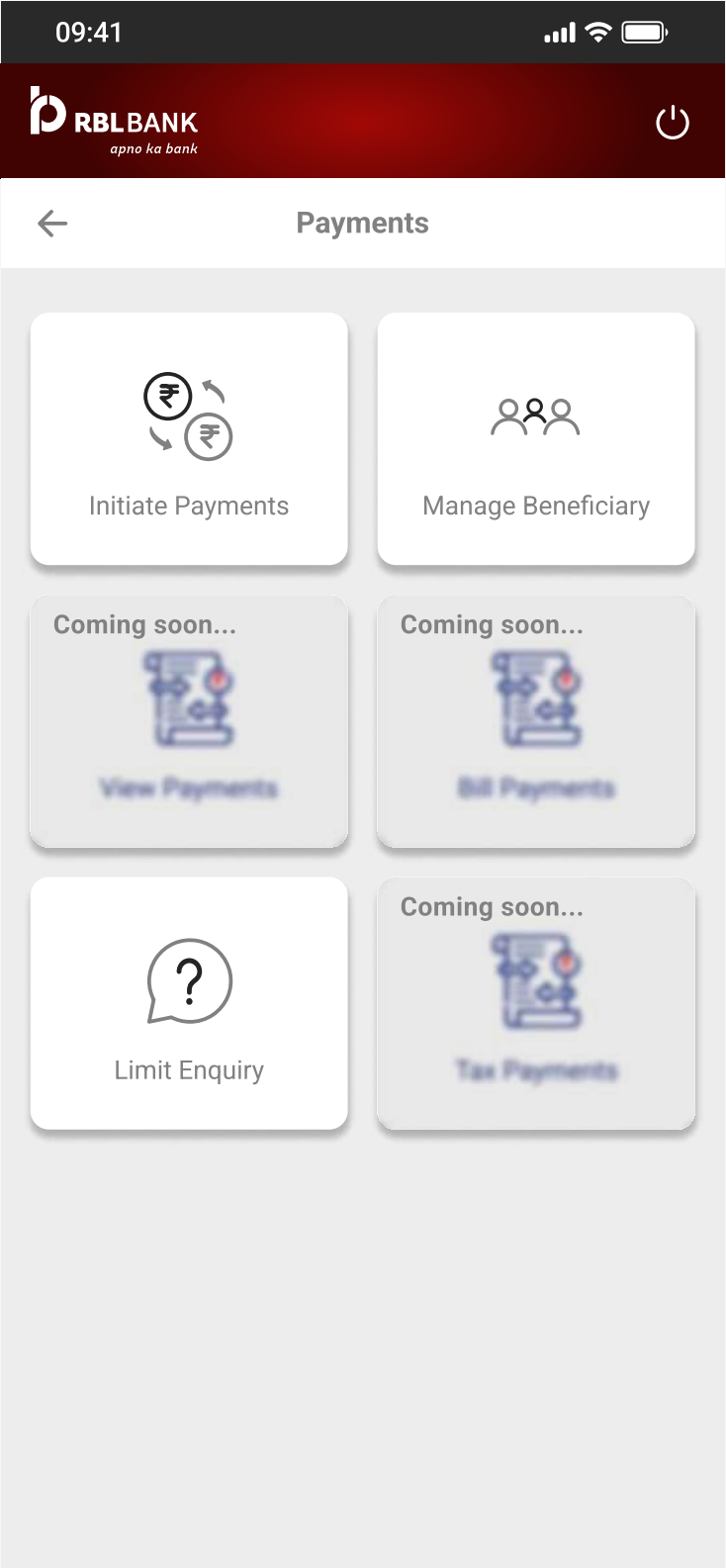
Step 1

- Select the tab "Payments "



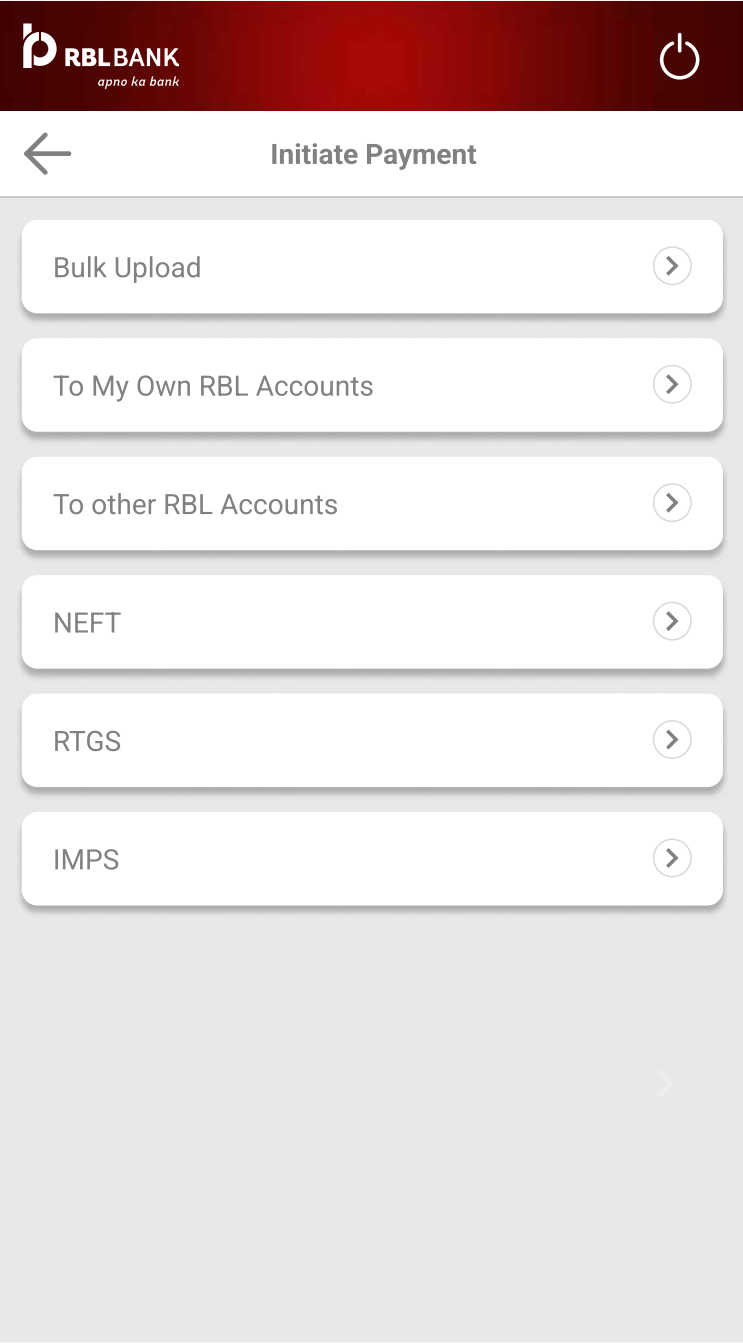
Step 2

- Select the tab "Initiate Payment" to start the transaction



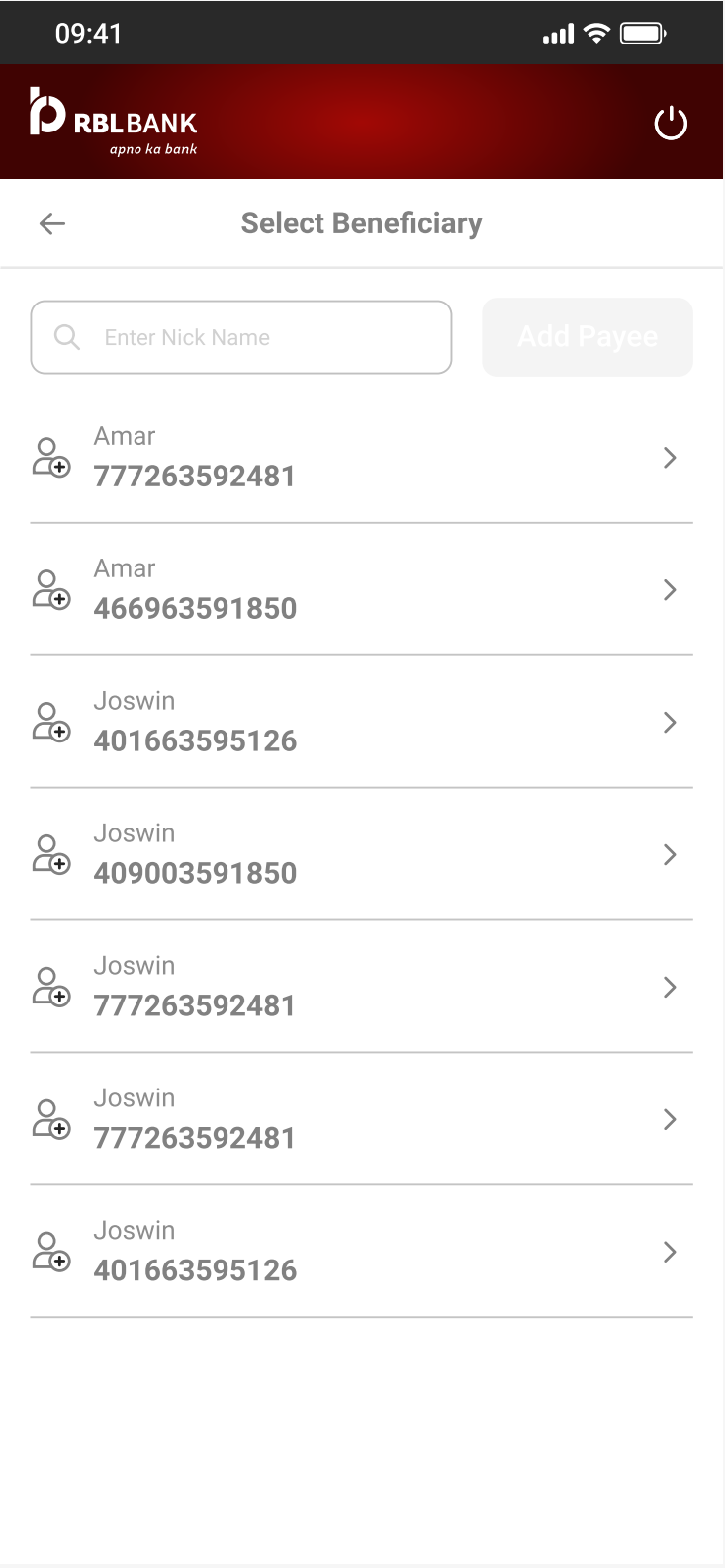
Step 3

- Select the required Payment Type



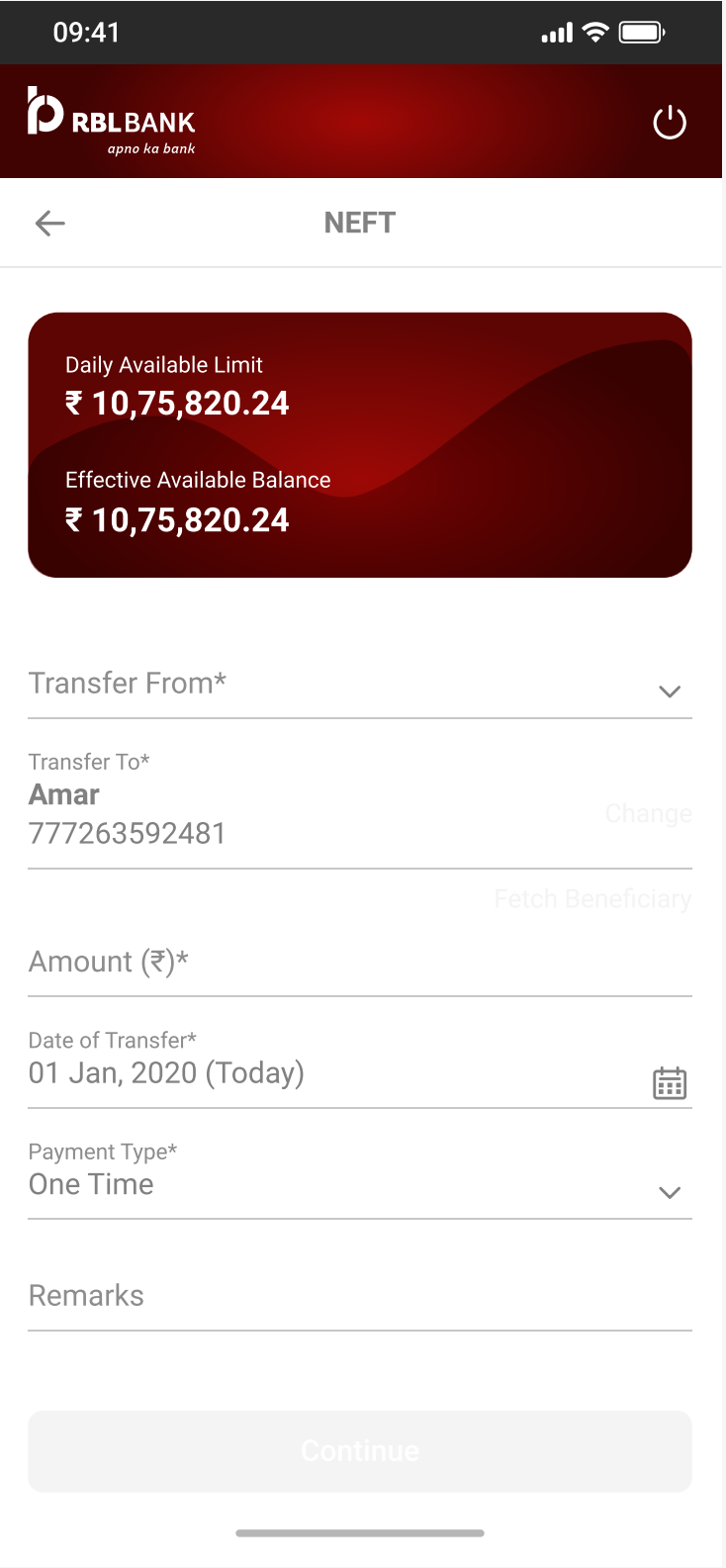
Step 4

- Select beneficiary from the added payee list



Step 5

- Select Account no. in case of multiple a/cs & Enter all the other Details.



Initiate Payment

Transfer Funds – Bulk Upload , to own RBL, Other RBL or Other than RBL accounts using IMPS, RTGS and NEFT

Step 6

- Confirm Details & Select Approval Matrix (Min. one approver is mandatory)

09:41

RBLBANK

apno ka bank

←

Confirmation

Transfer From

Madhurika - 741085209630

Transfer To

Amar - 123445678900

Amount (₹)

₹ 1,000.00

Date of Transfer

01 Jan, 2020 (Today)

Transfer Type

One Time

Remarks

Remarks

Approver Details

Rule ID

Authority

Follow Hierarchy

Select

768774

2A

No

☒

768774

1A

No

☐

Select Approver

Approver User ID

Lookup

Approver User ID

Lookup

Modify

Confirm

Step 7

- Transaction will be sent to the Selected approvers for approval (In case of Maker)

09:41

RBLBANK

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←

Find Corporate User

🔍

Search

User ID

User Name

Role

Select

Checker

Amar.checker

LI

☒

Dual

Amar.dual

LI

☐

Continue

Step 8

- Validate the txn with OTP. (Txn access will be blocked on 3 incorrect attempts)

09:41

RBLBANK

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One Time Password

Please enter the One Time Password (OTP) sent to XXXXXX5443. It is valid only for the next 100 seconds.

Enter OTP

Verify

Resend OTP

Time remaining

59

RBLBANK

SECURE BANKING

Step 9

- Receipt

09:41

RBLBANK

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←

Receipt

Success

The transaction with Ref.ID XXX is submitted successfully and is pending for corporate approval

----- Payment Details -----

From Account Number

409017544153

Beneficiary Name

Amar - 123445678900

Beneficiary Account Number

1234567891234

Date

07 July 2022

Transaction amount

₹ 1,000.00

Transfer Type

One Time

Transaction Status

Submitted for approval

Reference ID

123456

Done

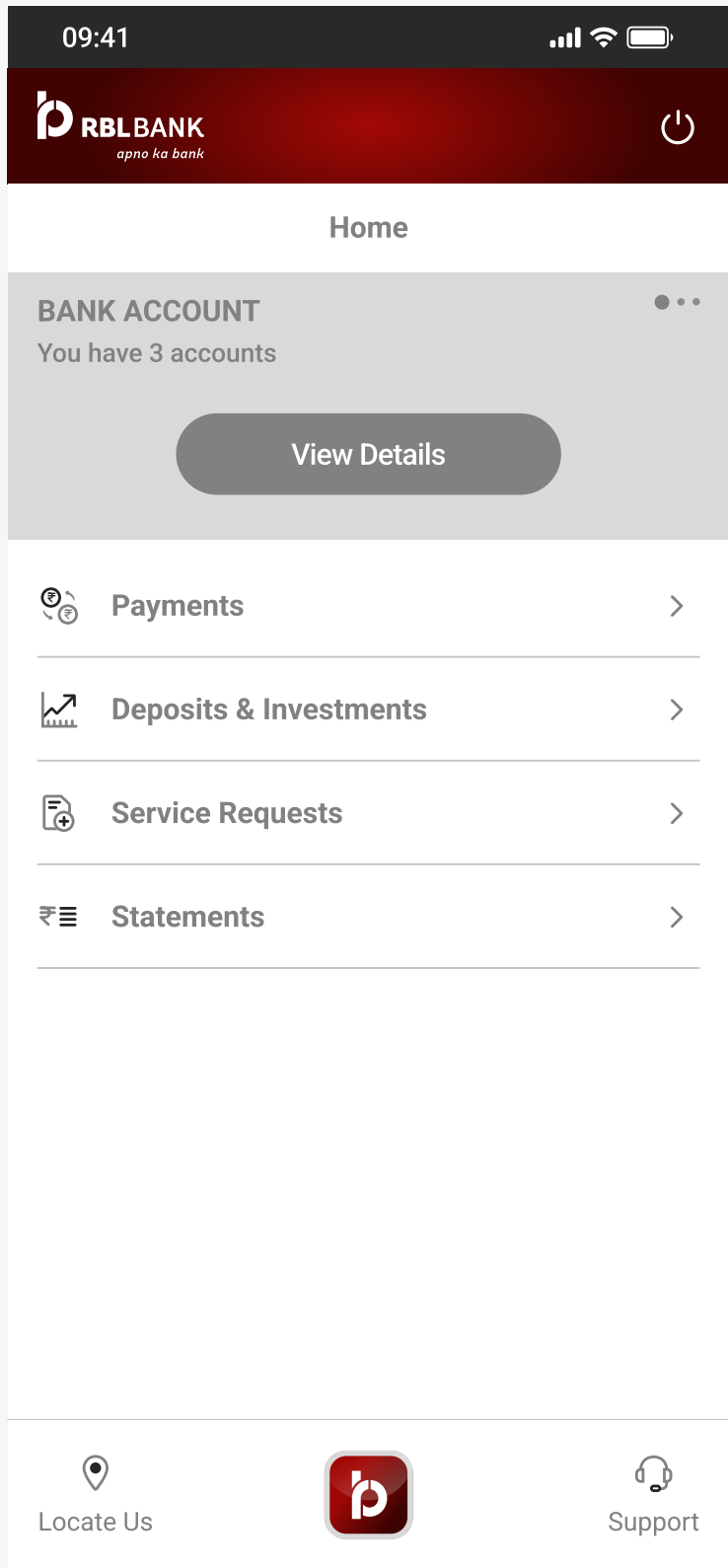
New

Initiate Bulk File – Maker User

Transfer Funds – Bulk Upload – File Level

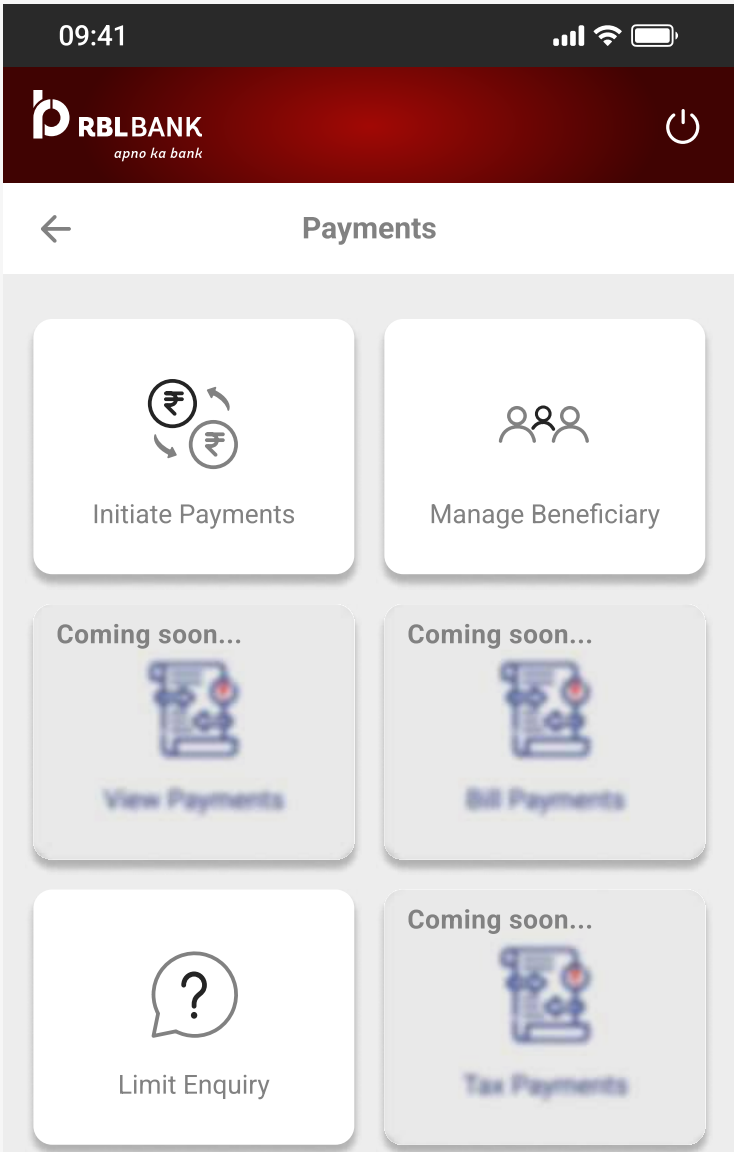
Step 1

- Select the tab "Payments "



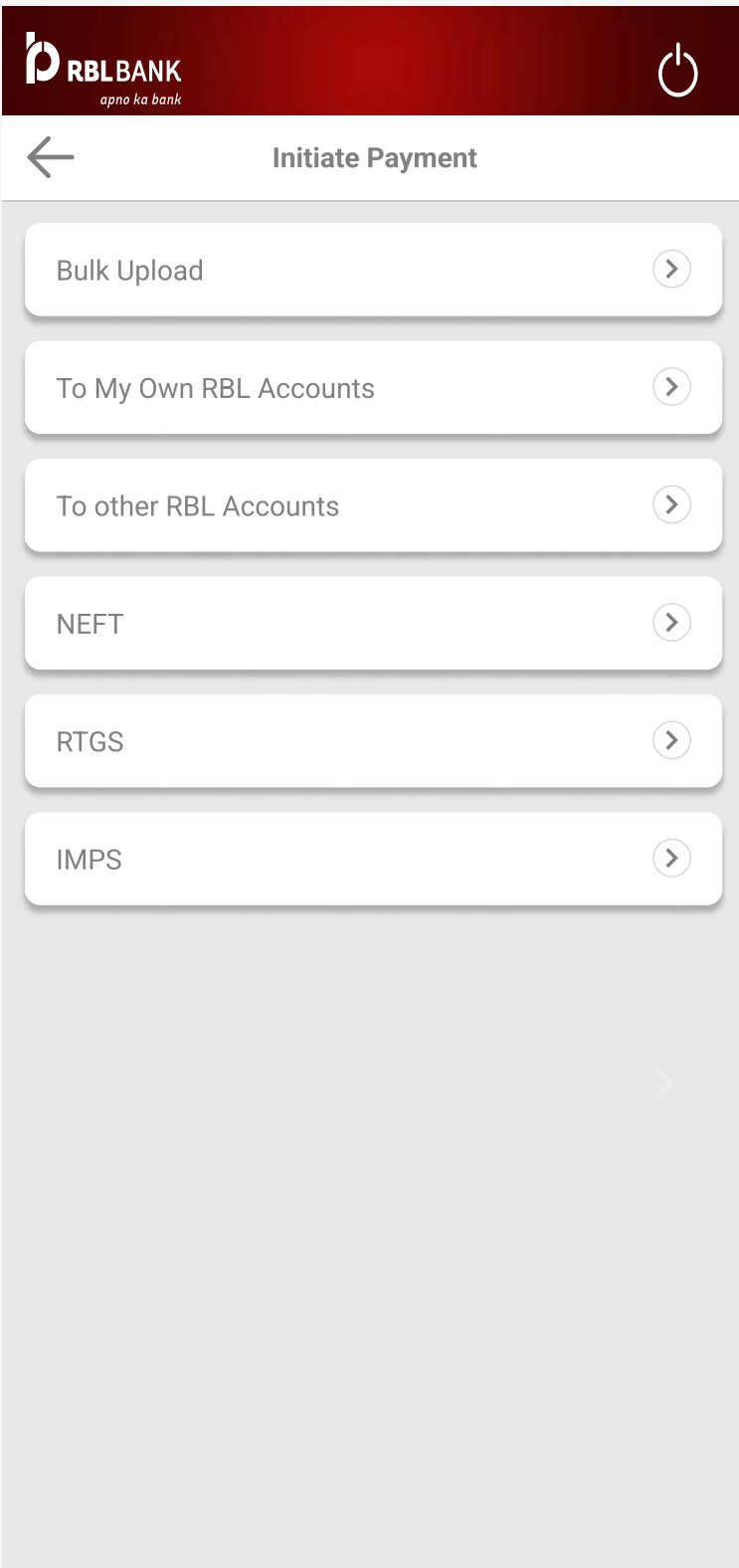
Step 2

- Select the tab "Initiate Payment" to start the transaction



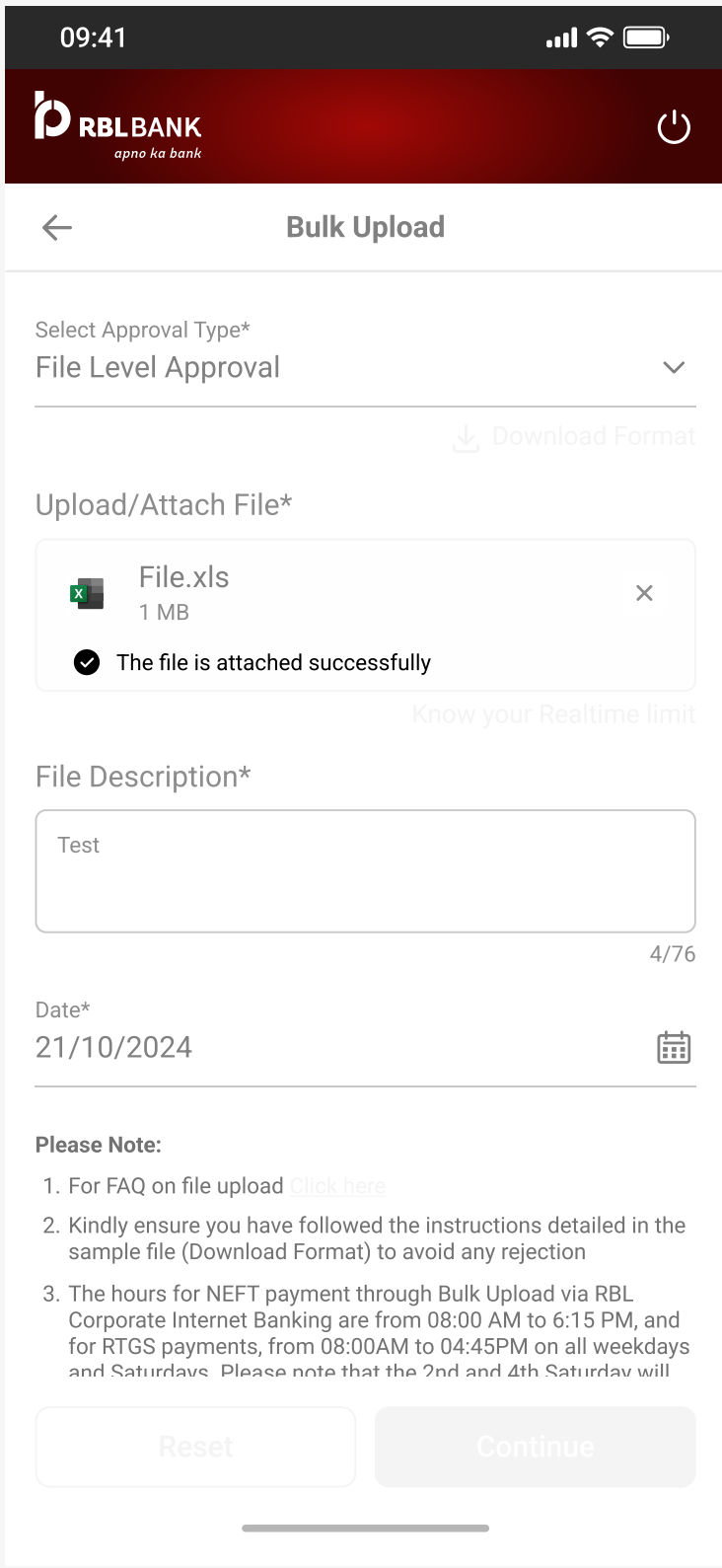
Step 3

- Select the required Payment Type as Bulk Upload



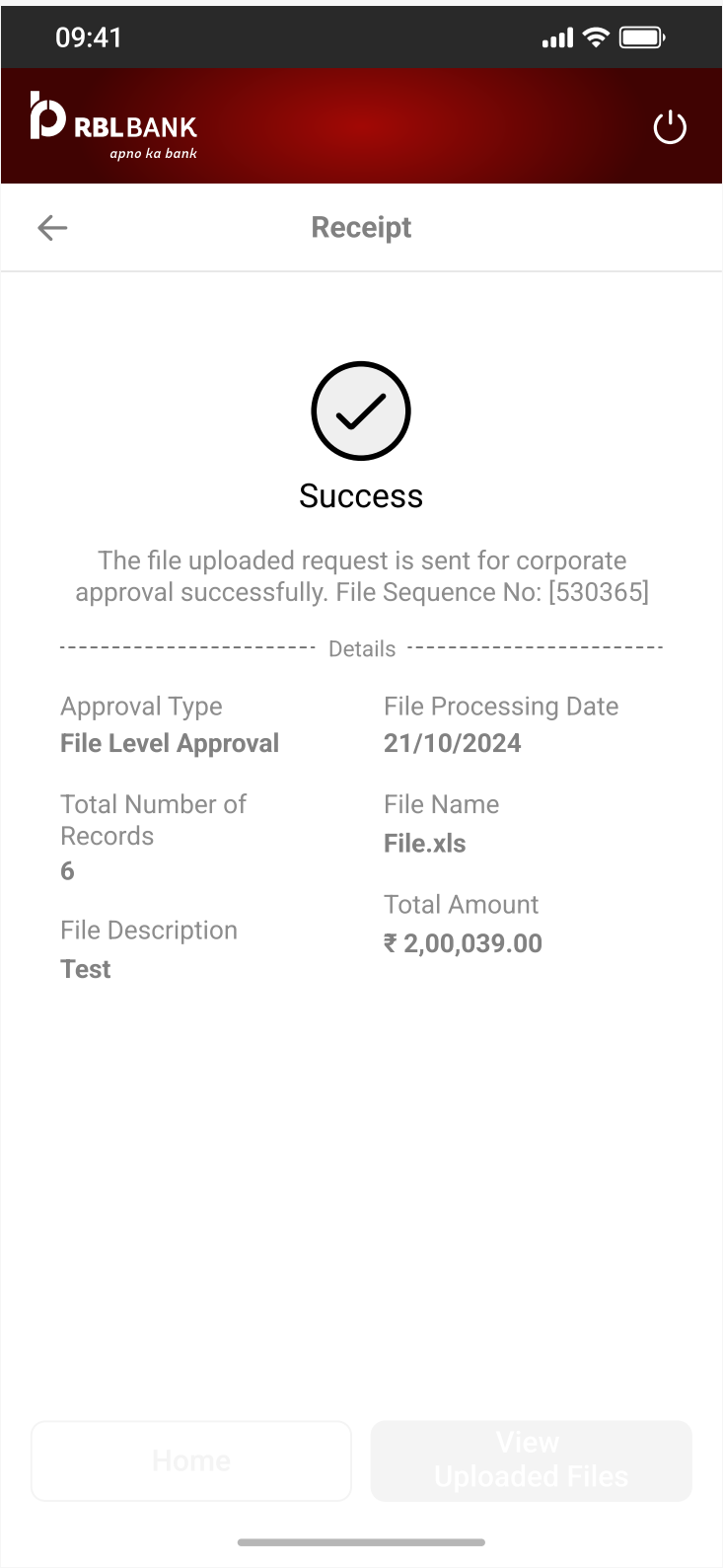
Step 4

- Customer to select File Level
- Date - To schedule bulk upload



Step 5

- Post submitting request it will be visible to the authorizer

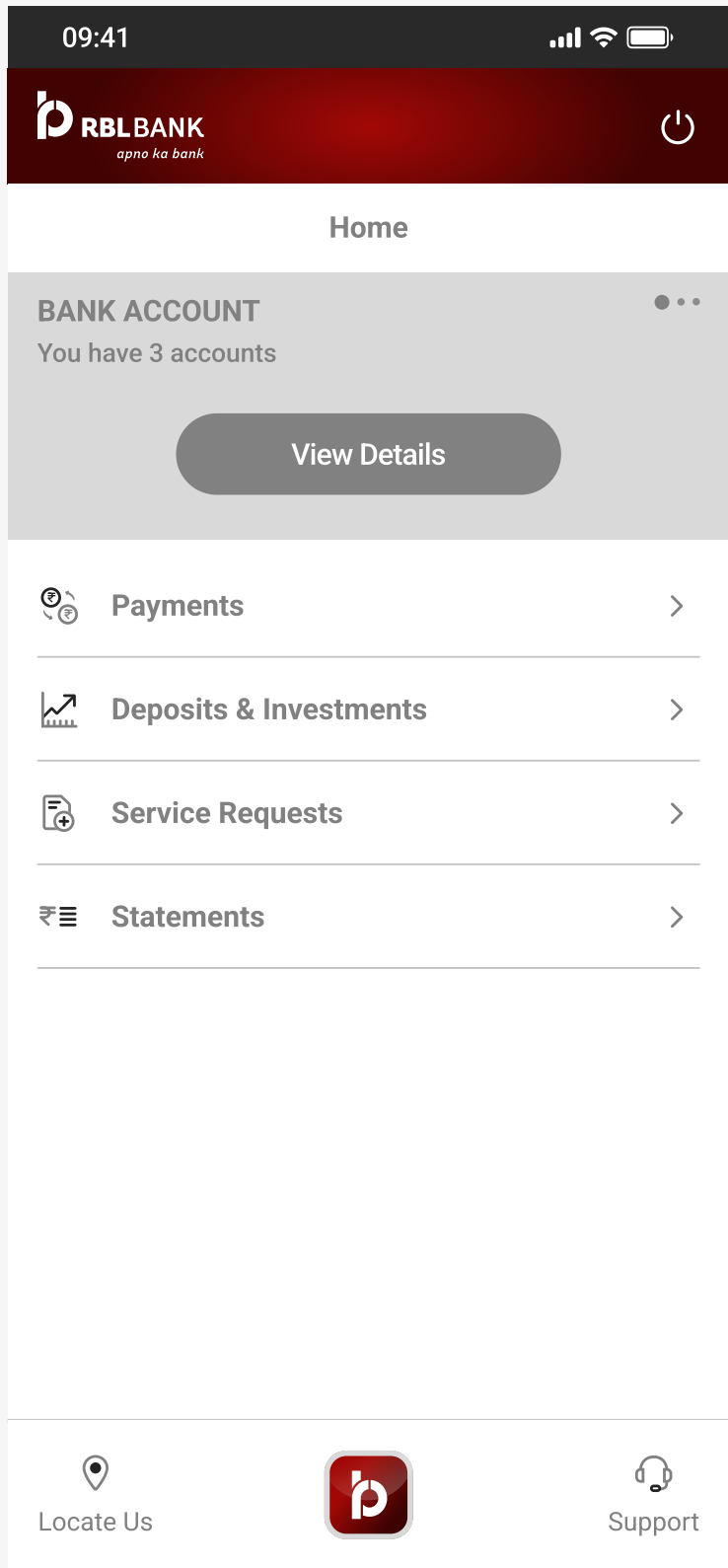


Initiate Bulk File – Maker User

Transfer Funds – Bulk Upload – Record Level

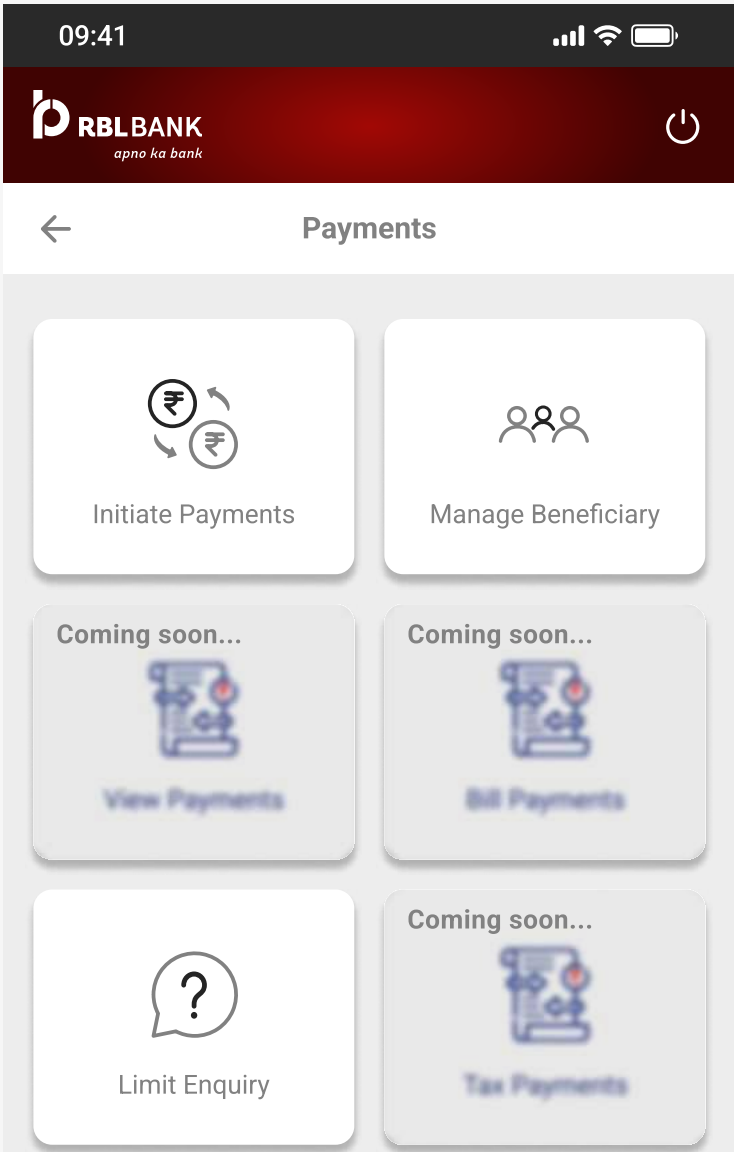
Step 1

- Select the tab "Payments"



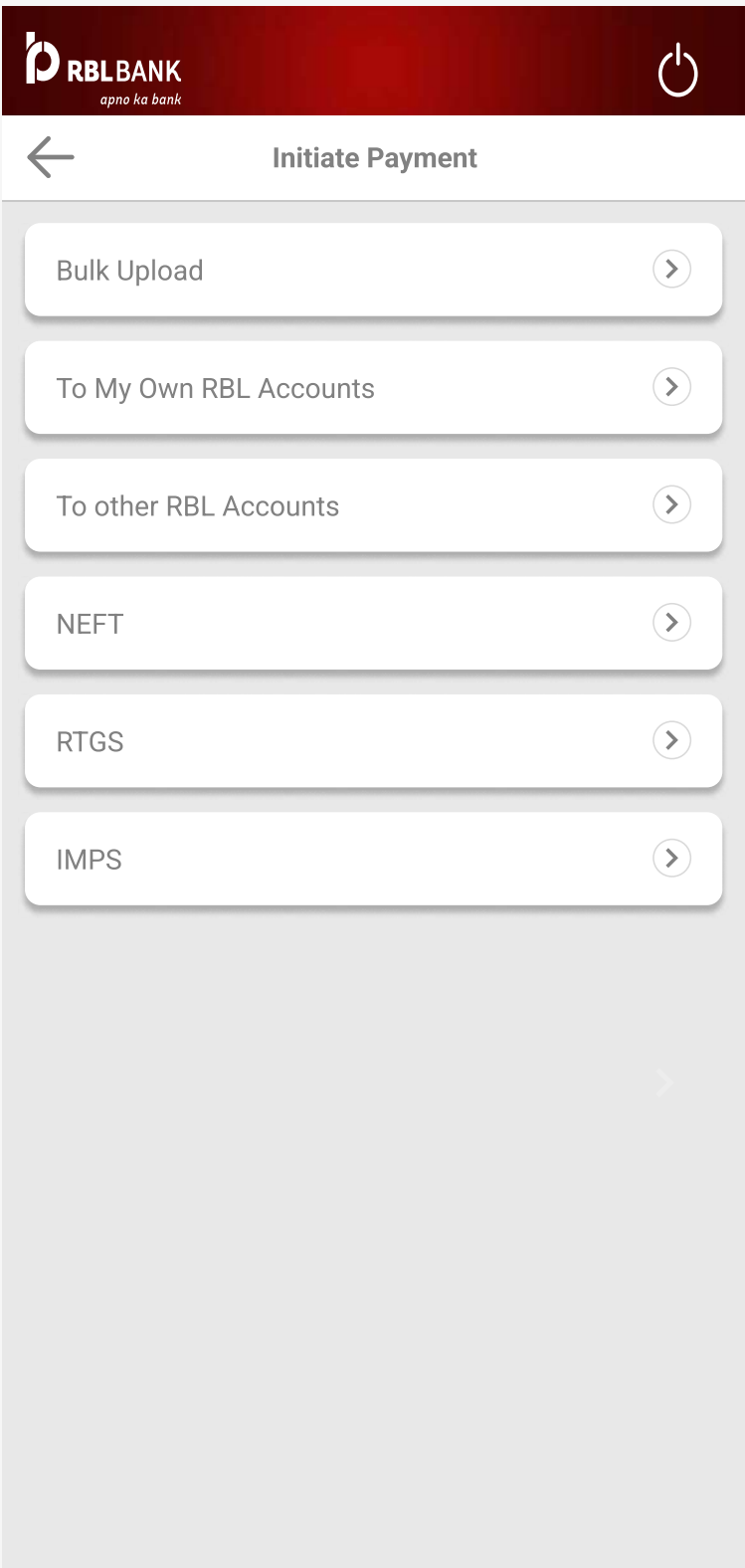
Step 2

- Select the tab "Initiate Payment" to start the transaction



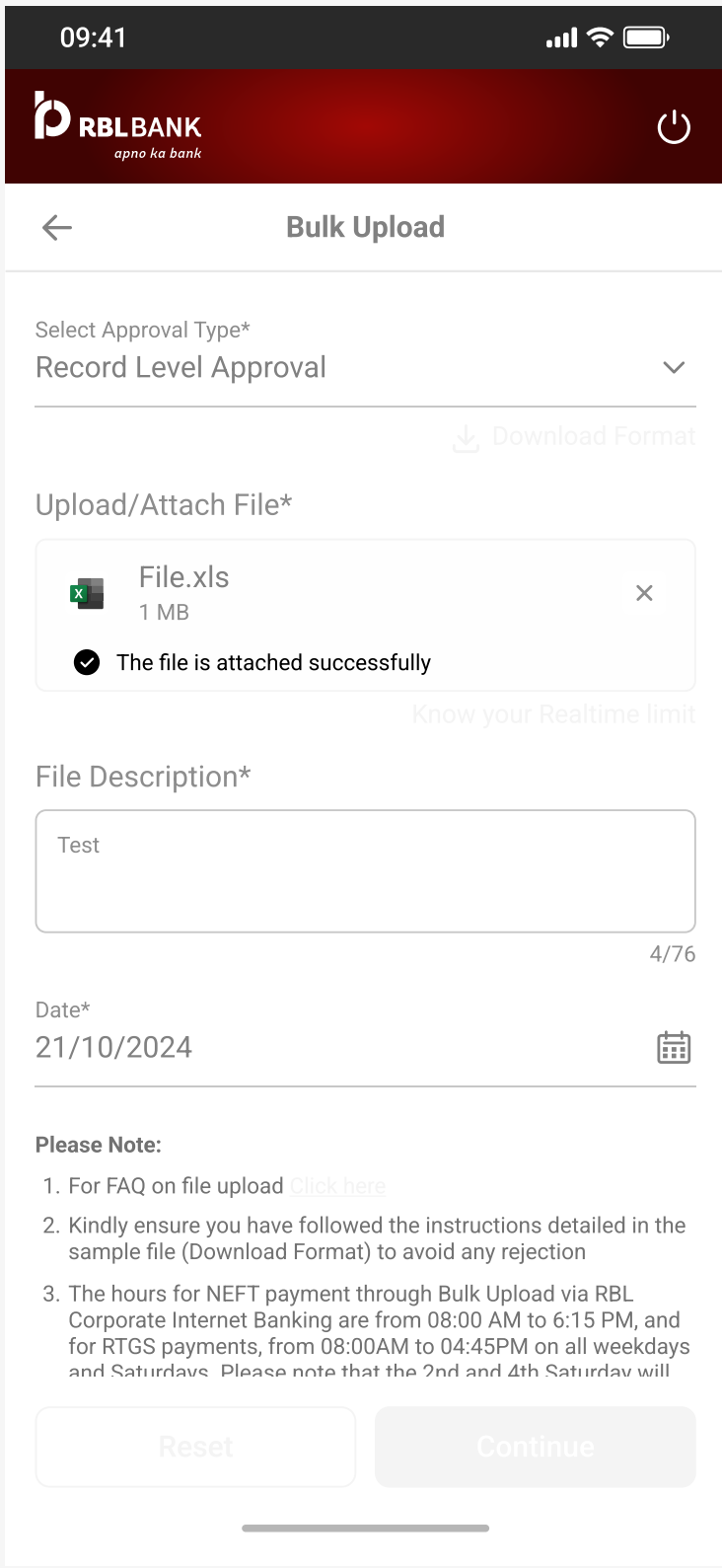
Step 3

- Select the required Payment Type as Bulk Upload



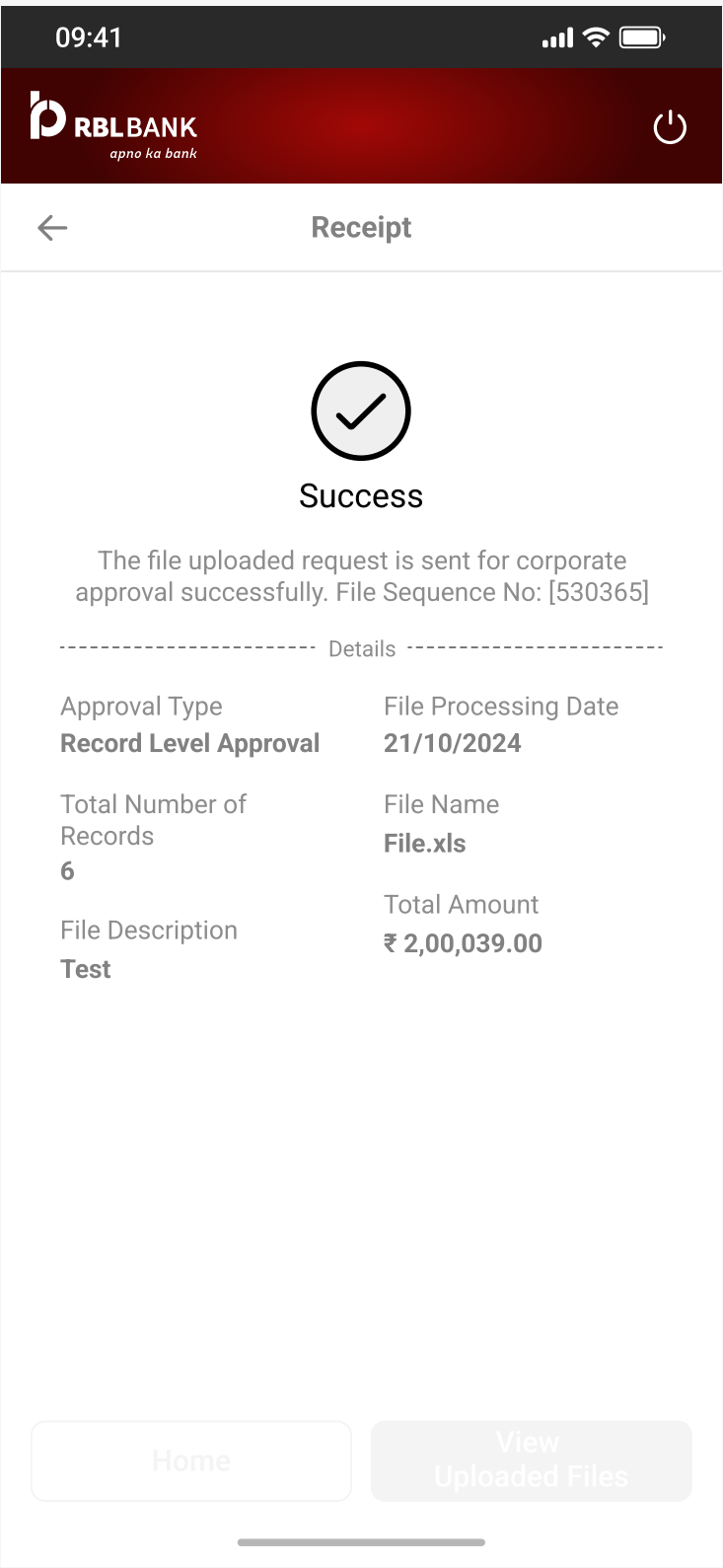
Step 4

- Customer to select Record Level



Step 5

- Post submitting request it will be visible to the authorizer



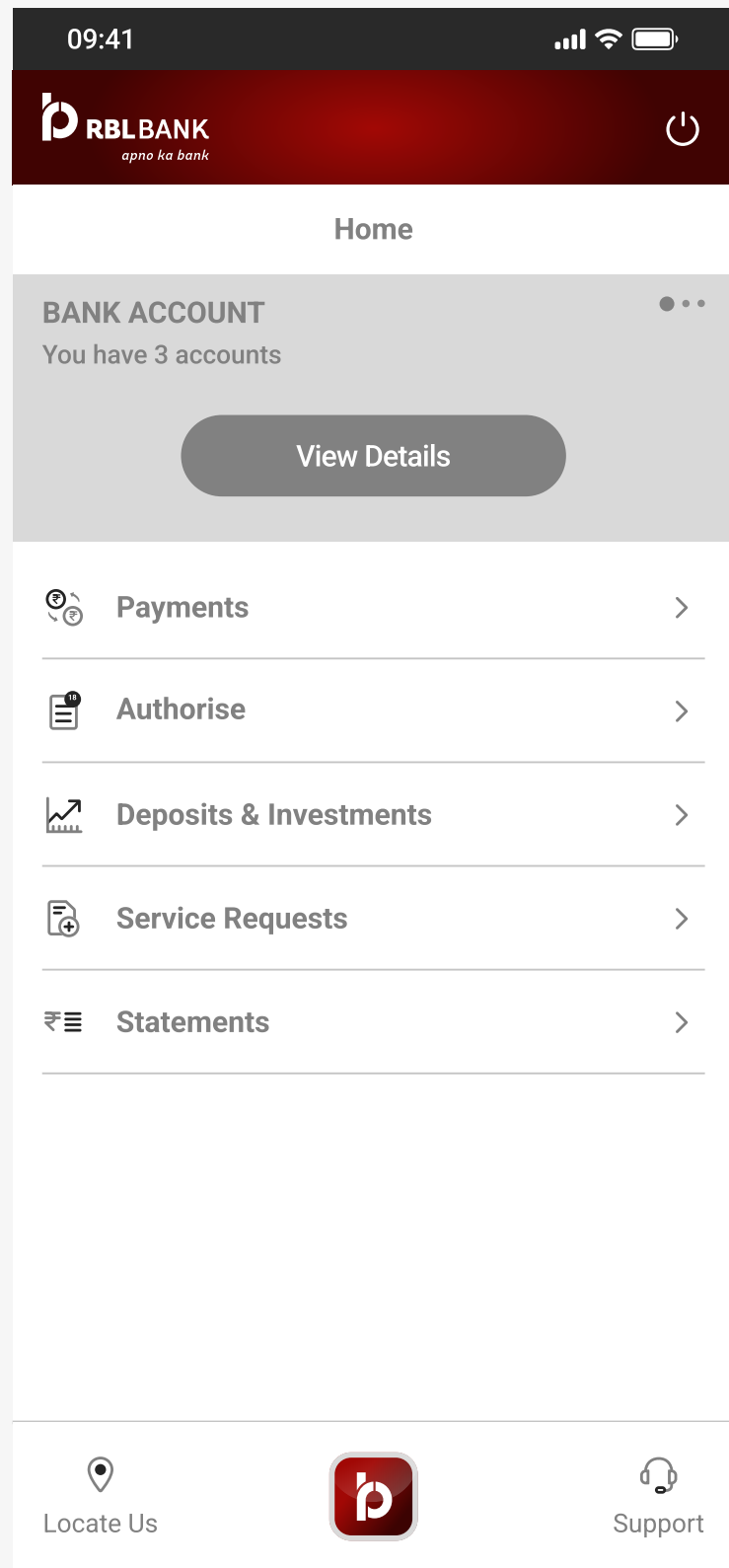
View Uploaded Files (Bulk Payments) – All User (Maker/Checker/Dual User)

View Payment – All User

View details and transaction status of Uploaded Files and Tax Payments

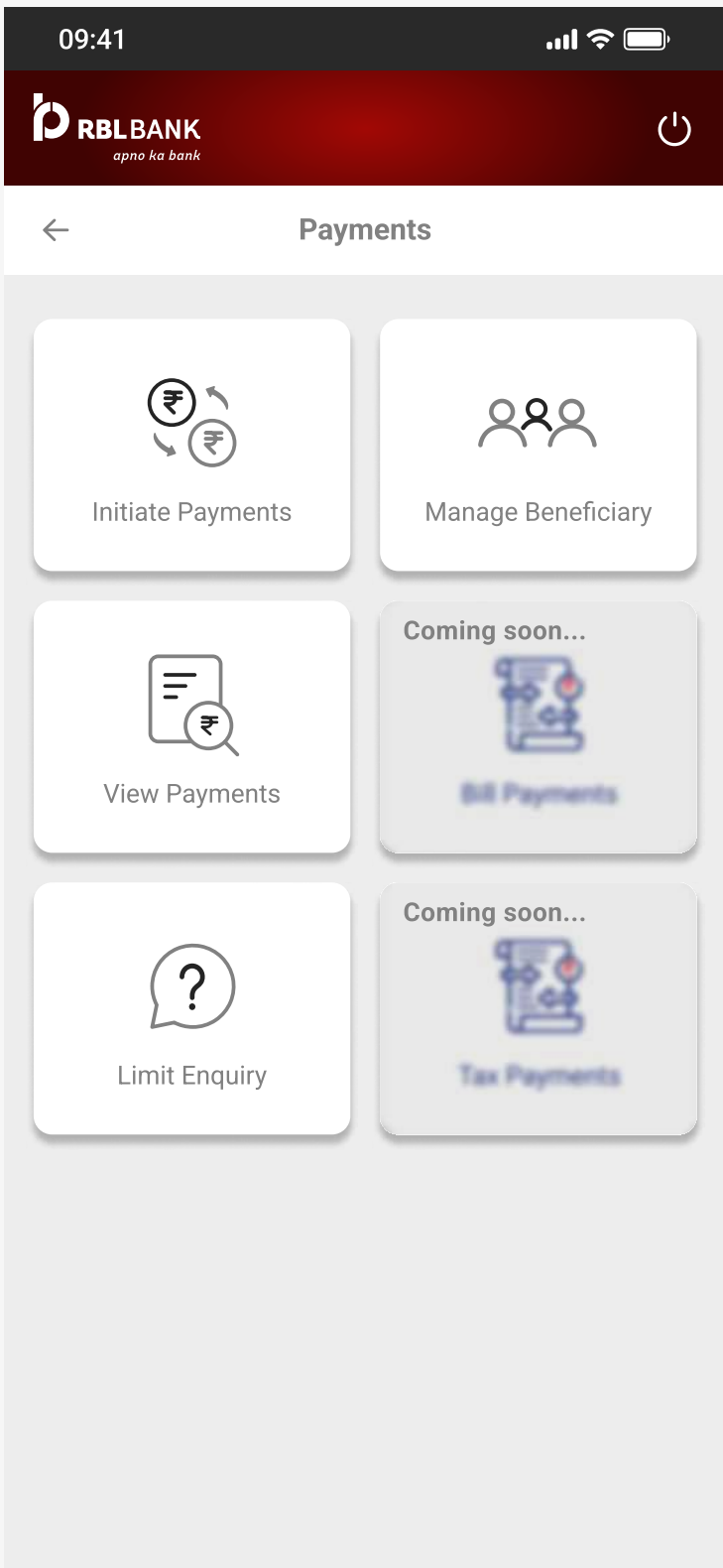
Step 1

- Select the tab "Payments "



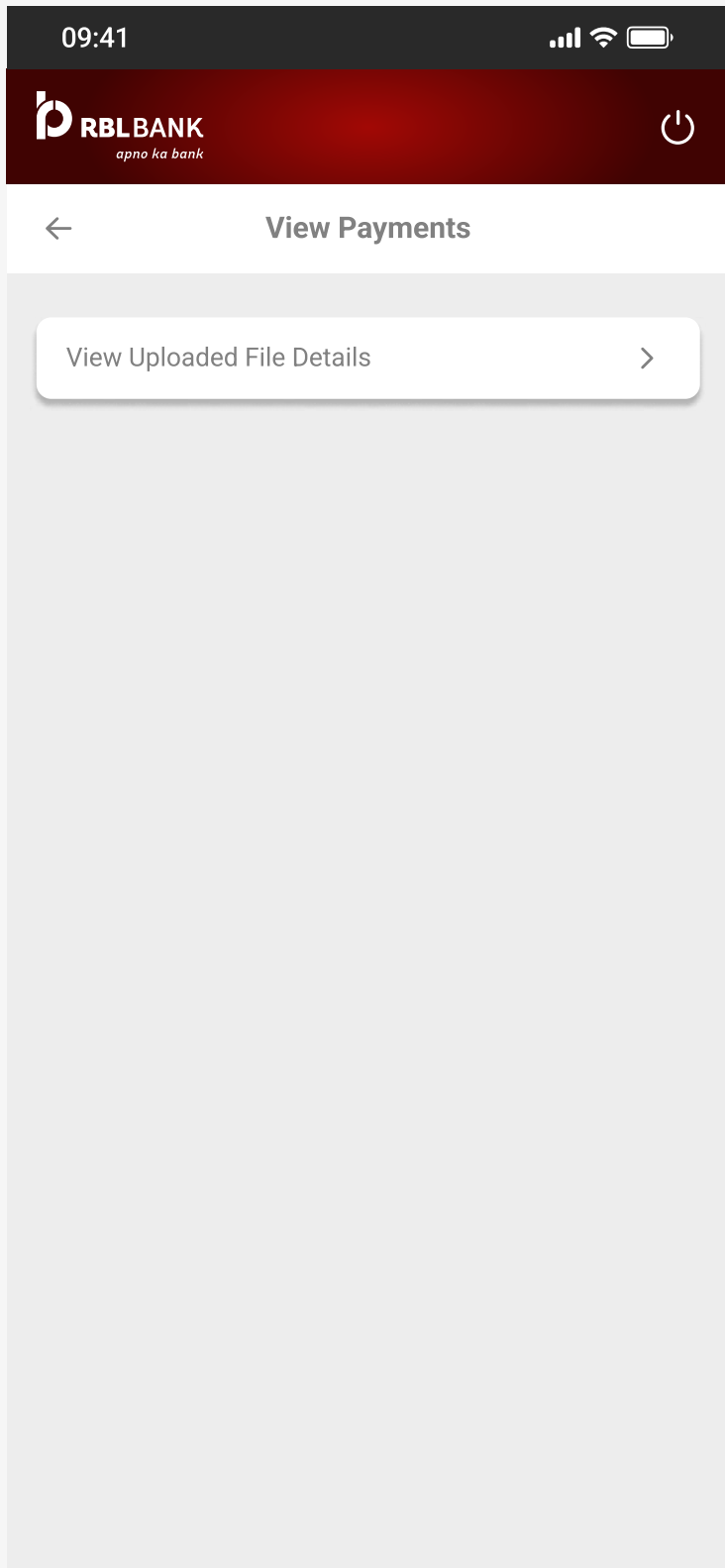
Step 2

- Select the tab “View Payment”



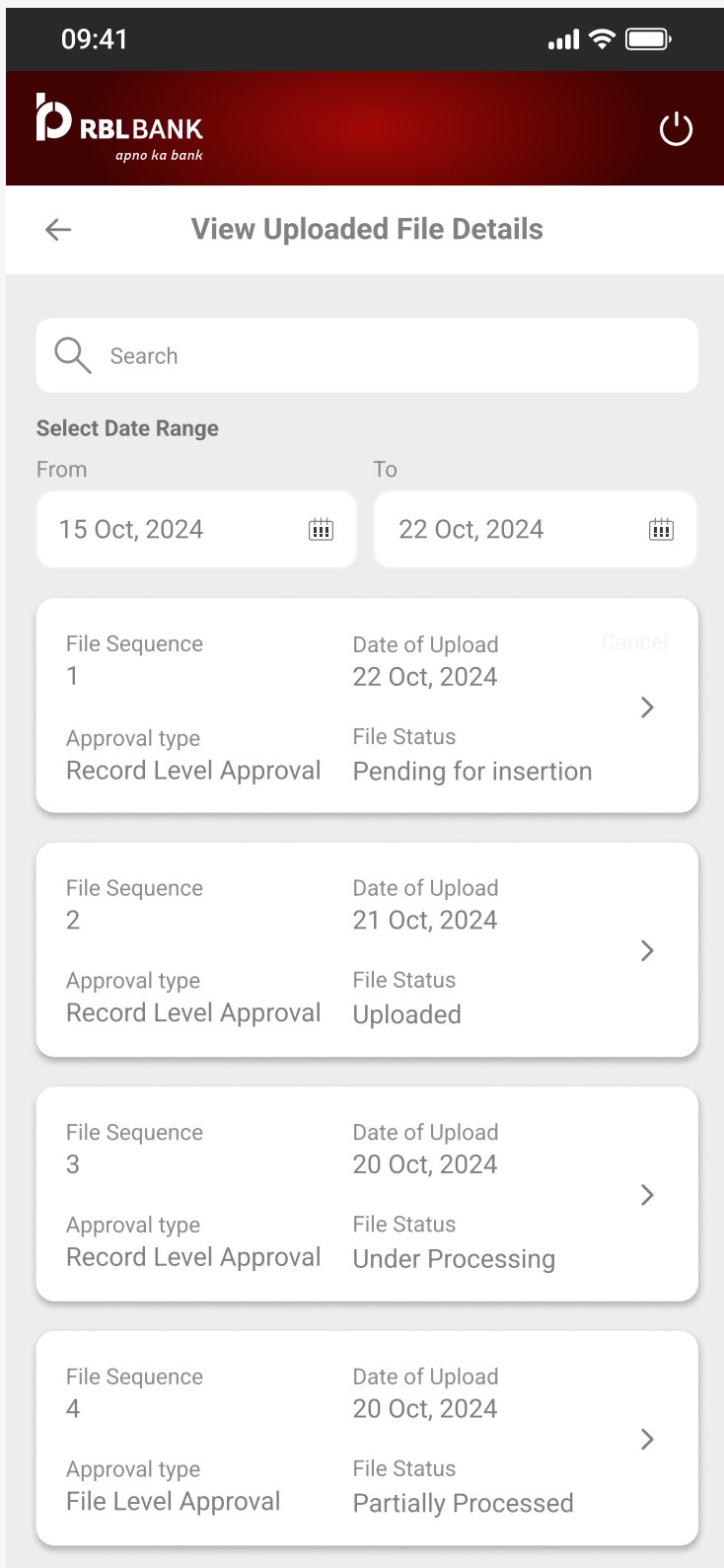
Step 3

- Select the required tab “ View Uploaded File Details”



Step 4

- View the list of Bulk File Uploaded

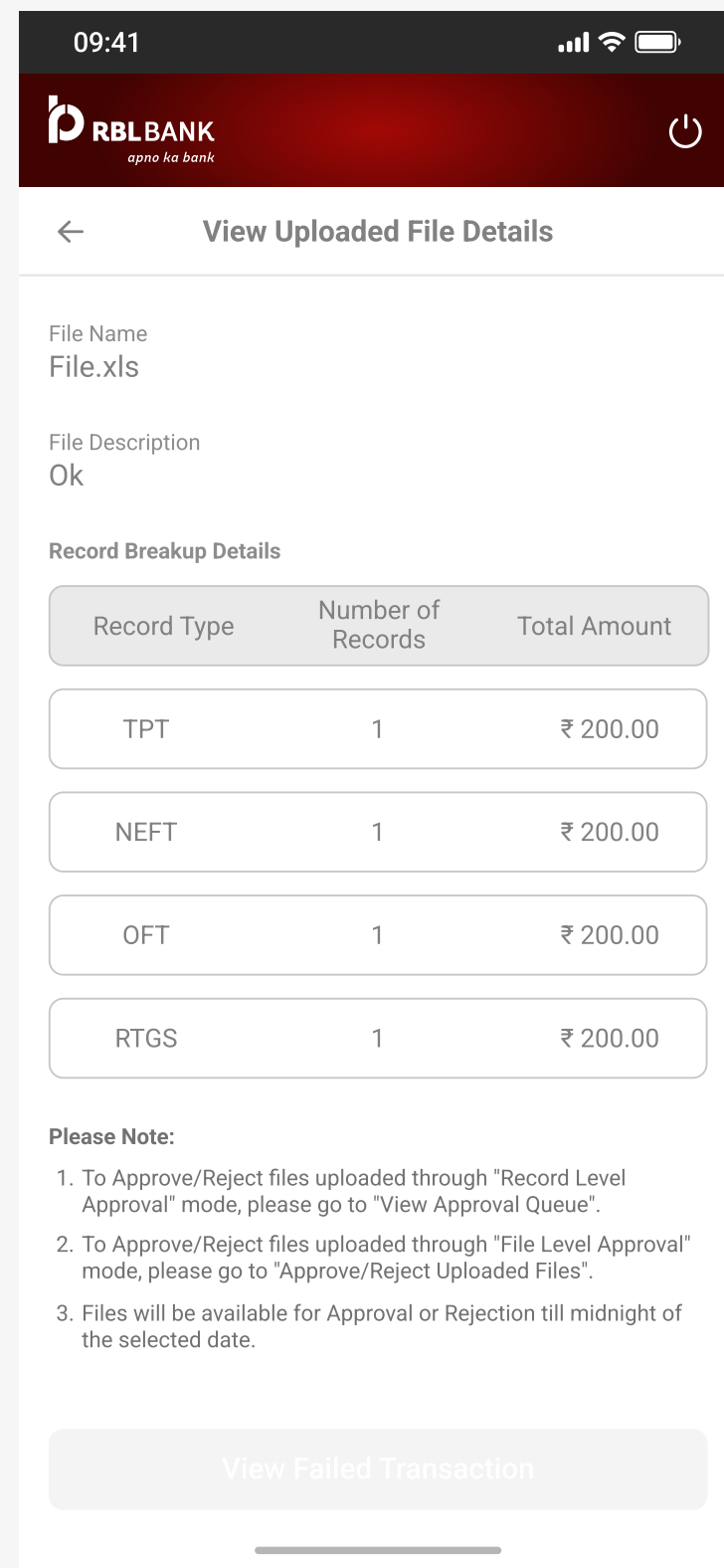
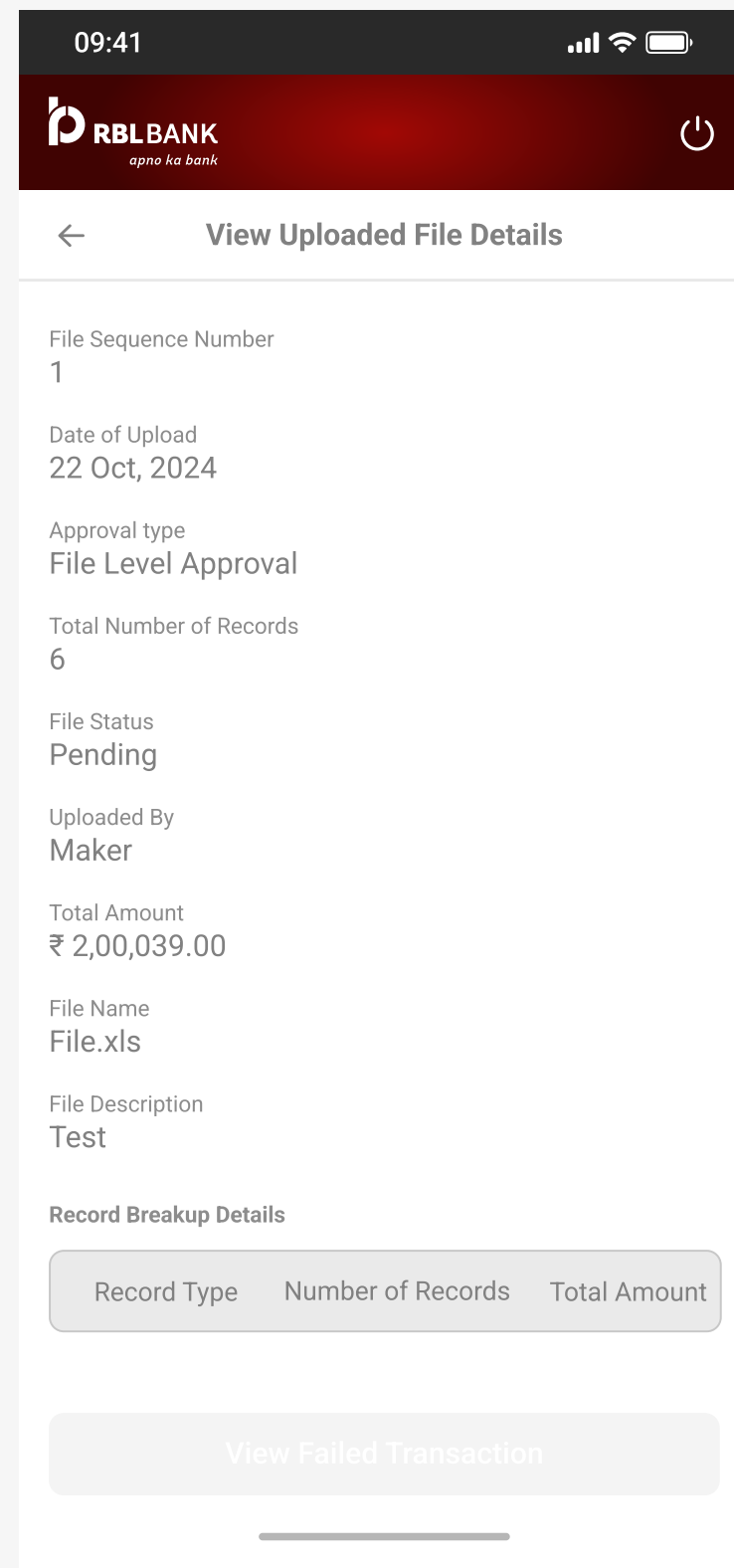


View Payment – All User

View details and transaction status of Uploaded Files and Tax Payments

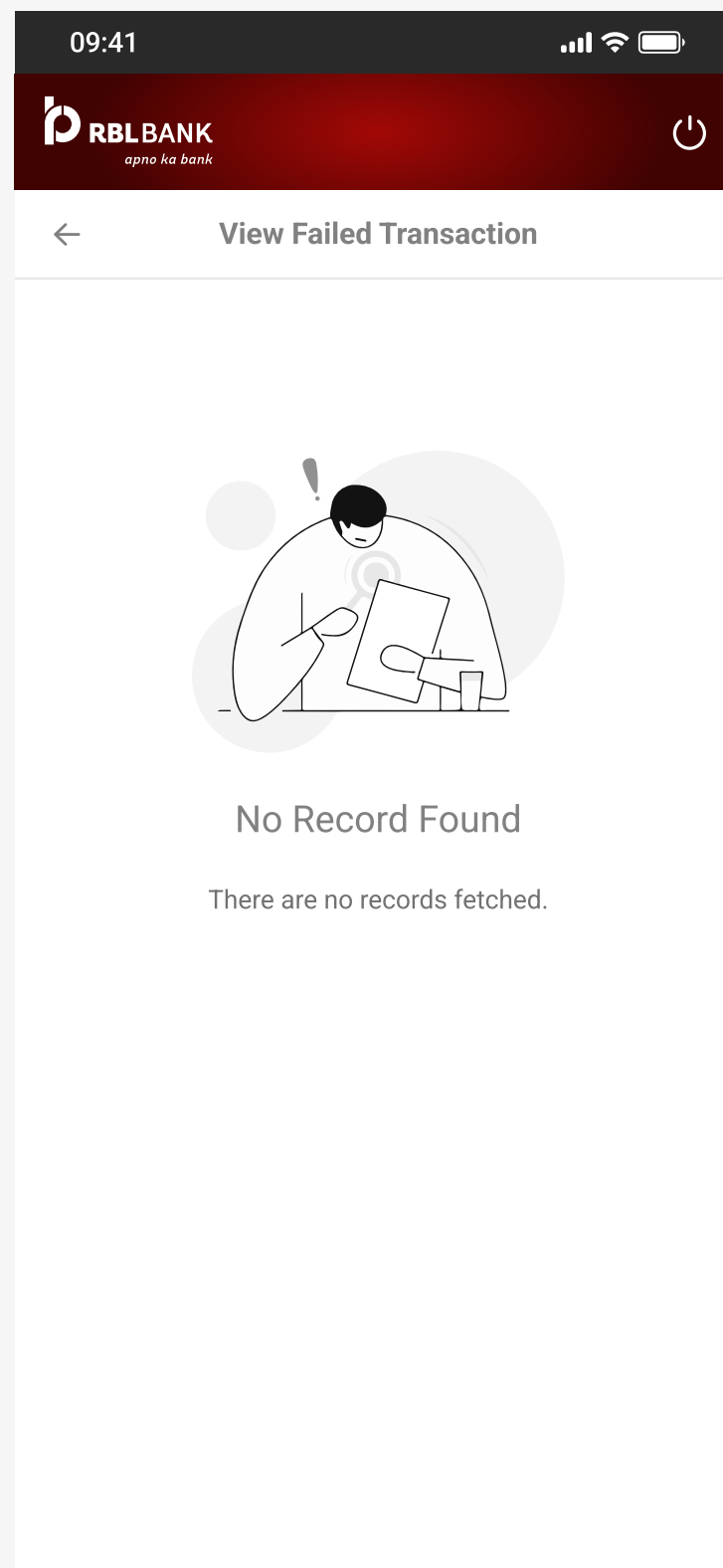
Step 5

- View transaction details



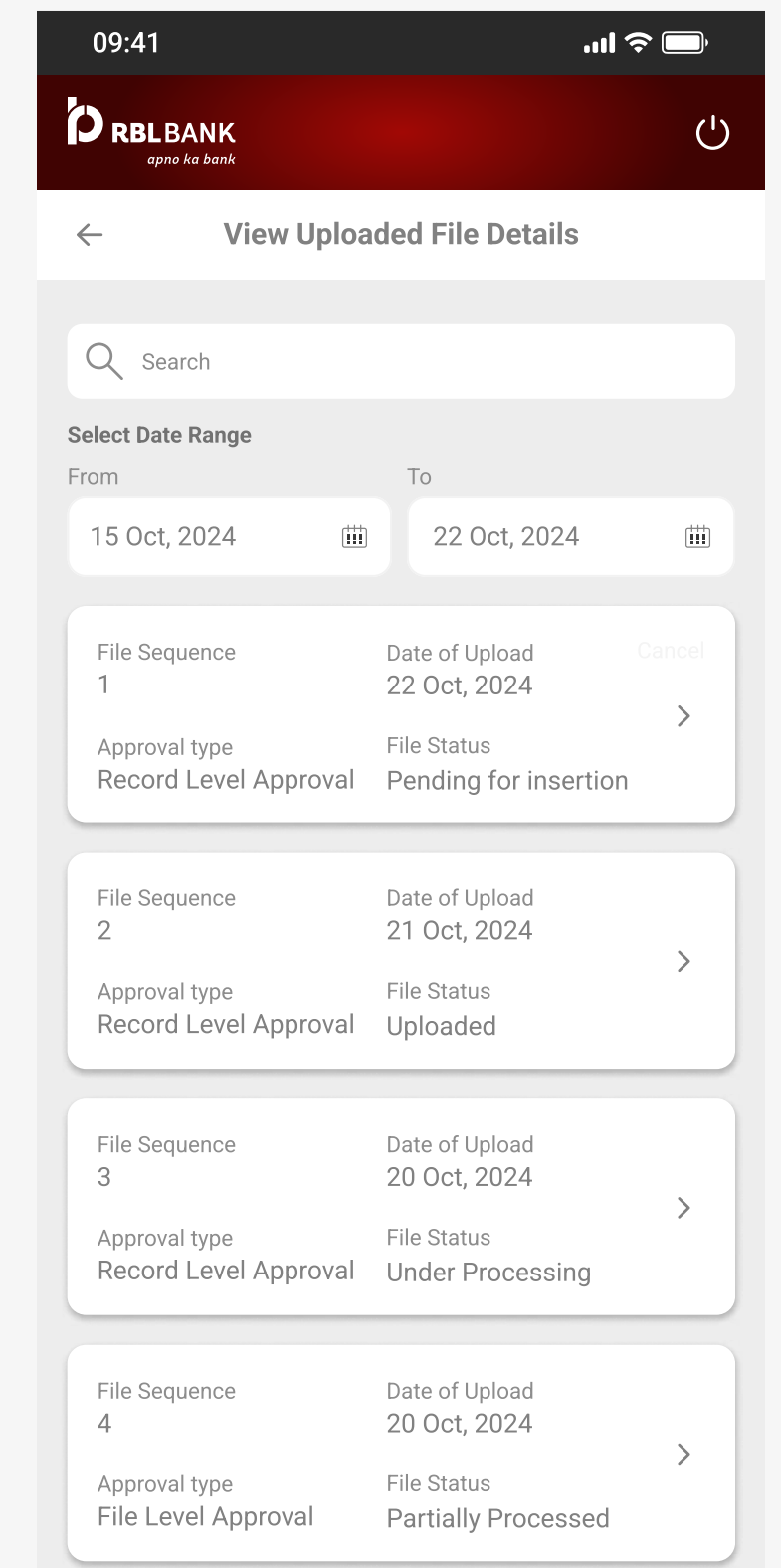
Step 6

- View failed transactions



Step 7

- Files pending for processing can be cancelled using cancel button



View Payment – All User

View details and transaction status of Uploaded Files and Tax Payments

Step 8

Select “View Tax Payments”

RBL BANK

apno ka bank

View Payments

View Uploaded File Details

View Tax Payments

Step 9

Select Direct Tax

RBL BANK

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View Tax Payments

Direct Tax

Step 10

View this of Direct Tax

RBL BANK

apno ka bank

Direct Tax

Direct Tax

Search

Transaction Date	Status	Bank Ref Number	Total Amount	Action
17/02/2026 15:56:42	Success	231204	₹ 15.0	⌵
17/02/2026 15:34:33	Success	231203	₹ 9.0	⌵
10/02/2026 19:06:10	Success	231202	₹ 12.0	⌵
03/02/2026 16:47:44	Success	231198	₹ 4.0	⌵
03/02/2026 15:43:44	Success	231195	₹ 4.0	⌵
03/02/2026 15:41:14	Success	231194	₹ 4.0	⌵
30/01/2026 15:45:40	Success	231190	₹ 12.0	⌵
30/01/2026 15:34:47	Success	231189	₹ 4.0	⌵
30/01/2026 15:29:10	Success	231188	₹ 1.0	⌵

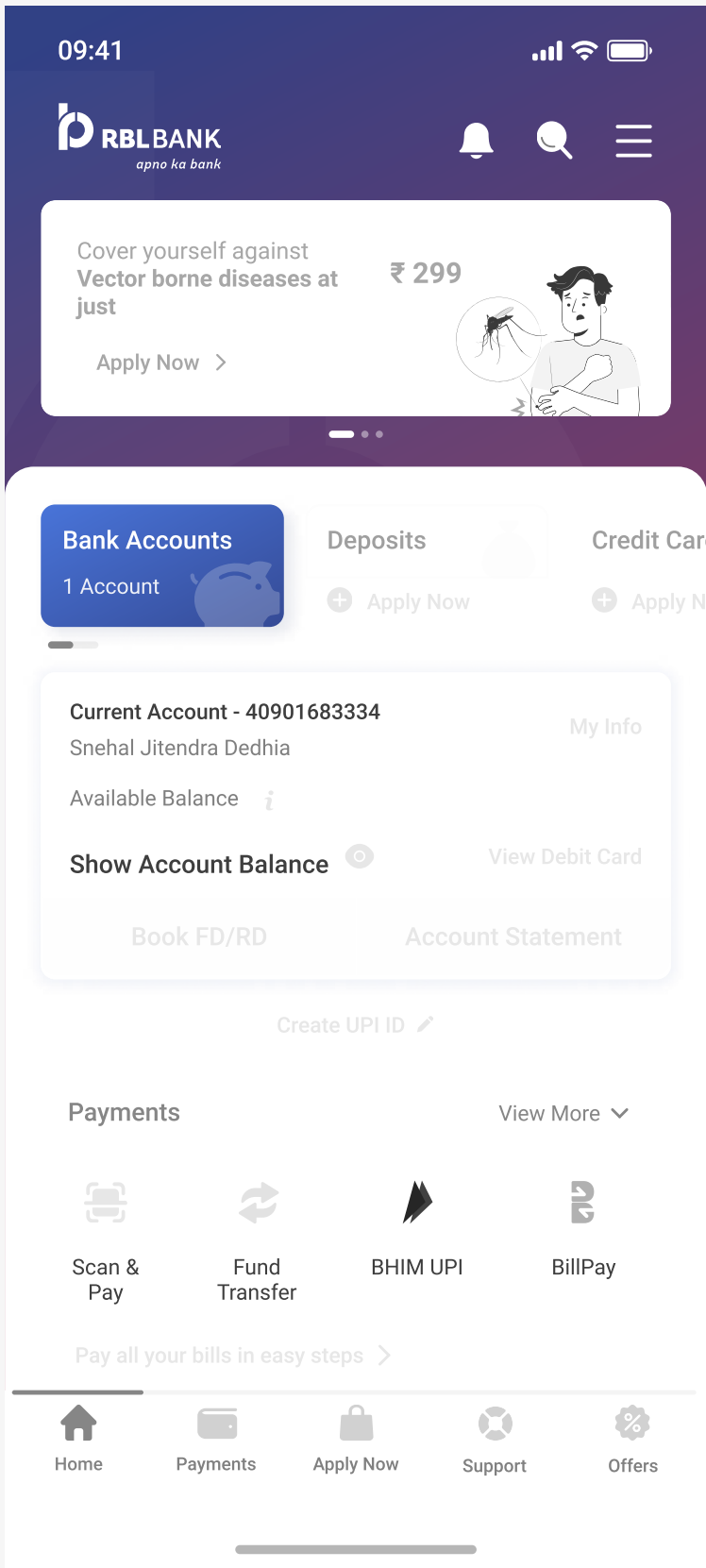
View Transaction Histo...

Fund Transfer for Individual, Sole Prop & HUF Customers

Fund your RBL Account for Individual, Sole Prop & HUF Customers

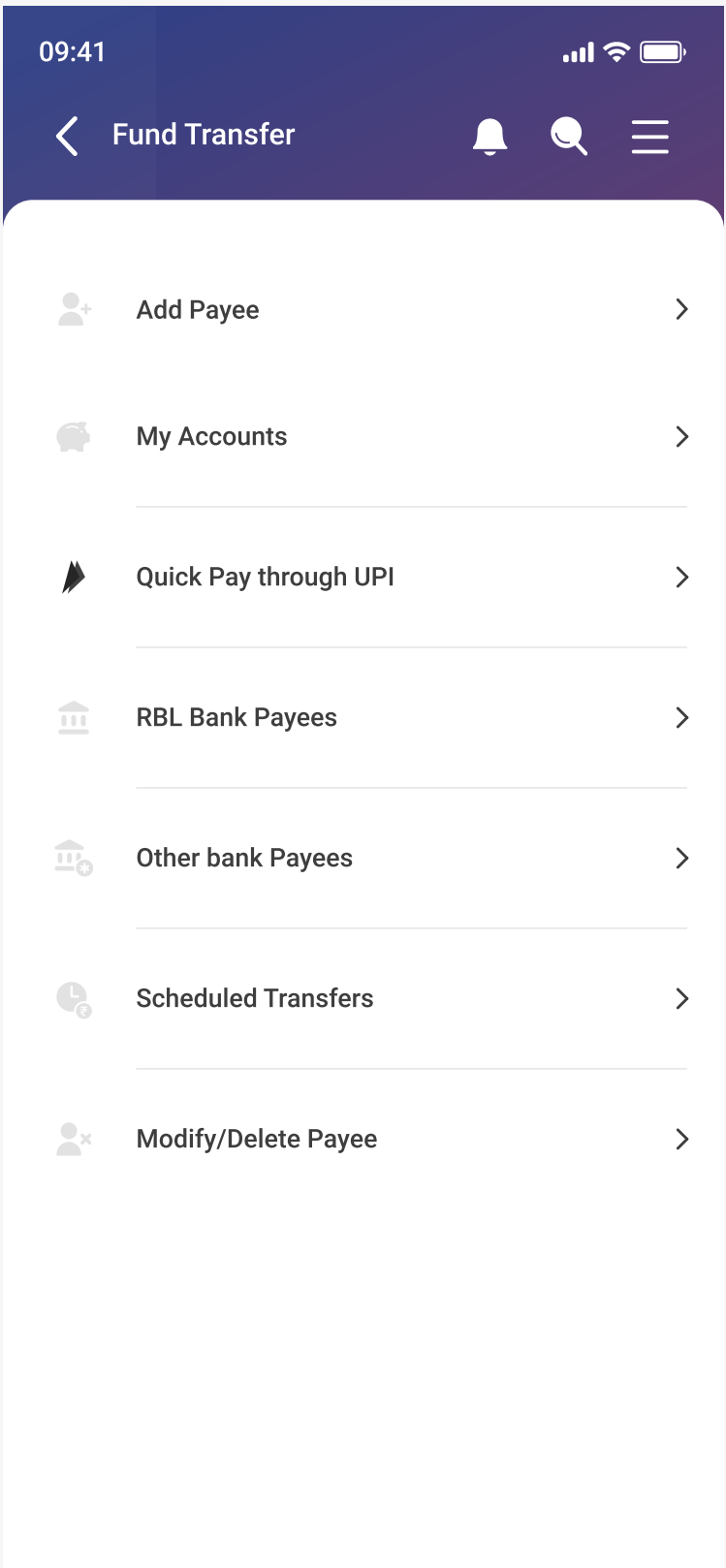
Step 1

- Under “Payments”, tap on “Fund Transfer” to fund your own account



Step 2

- Tap on “My Accounts” to transfer fund to self RBL Bank account



Step 3

- Select the “Account” to transfer the funds



Fund your RBL Account for Individual, Sole Prop & HUF Customers

Step 4

- Enter the “Amount”, “Remarks” & tap on “Proceed to Transfer”

09:41

< Initiate Transfer



Transfer From

Current Account 400029733399

₹ 12,07,340.19

Available now



Transfer to Payee

Snehal

89523614523

Fetch Beneficiary

Amount (₹)

Date of Transfer

17 Jan, 2025 (Today)



Transfer Type

One time transfer



Transfer Via



IMPS

NEFT

RTGS

UPI

Remarks

Proceed to transfer

Step 5

- Verify the details & “Confirm” to proceed further

09:41

< Confirmation



Please confirm the details of the transfer

Transfer From

Current Account 400029733399

Transfer to Payee

Snehal Dedhia

Amount

₹ 10

Date of Transfer

18 Jan, 2025 (Today)

Transfer Type

One time transfer

Transfer Via

IMPS

Remarks

Modify

Confirm

Step 6

- The success message is displayed on the screen

09:41

Summary





Your transfer to Snehal Dedhia is successful

From Account

400029733399

To Account

300029733399

Payee Name

Snehal Dedhia

Payee Nickname

Snehal

Amount

₹ 10

Transaction Date

18 Jan, 2025(Today)

Reference No

0118134233

Would you like to share the transaction details?

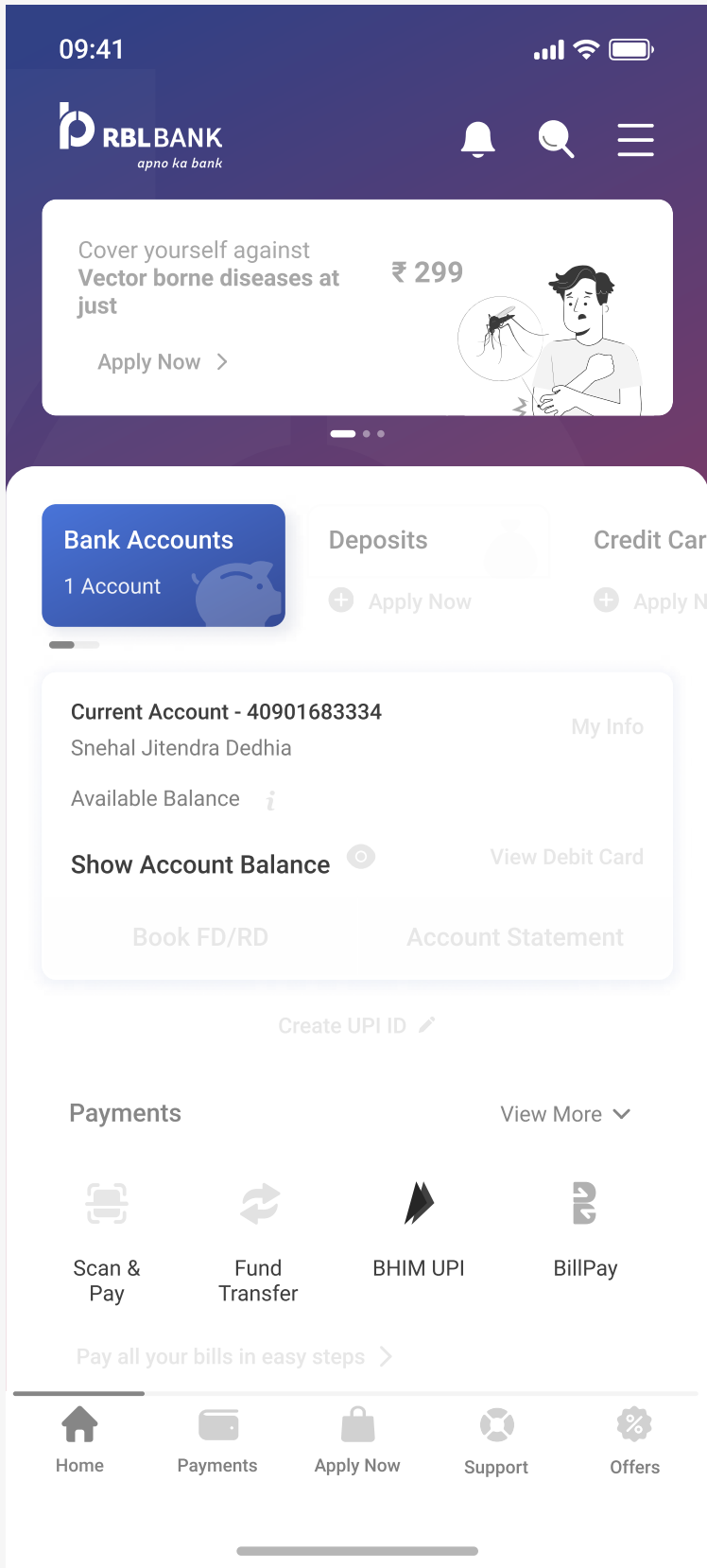
Share

Done

Fund Transfer for Individual, Sole Prop & HUF Customers

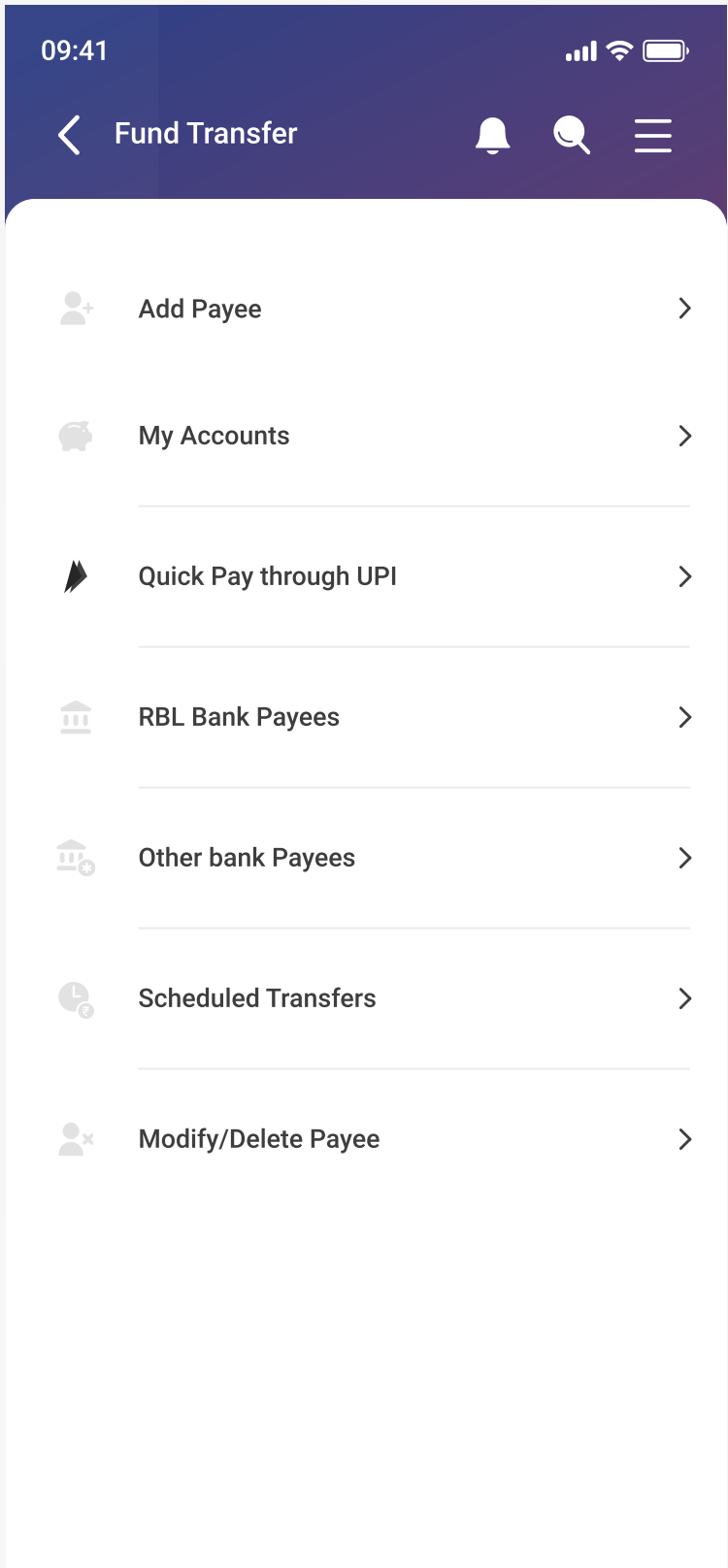
Step 1

- Under “Payments”, tap on “Fund Transfer” to transfer funds to other accounts



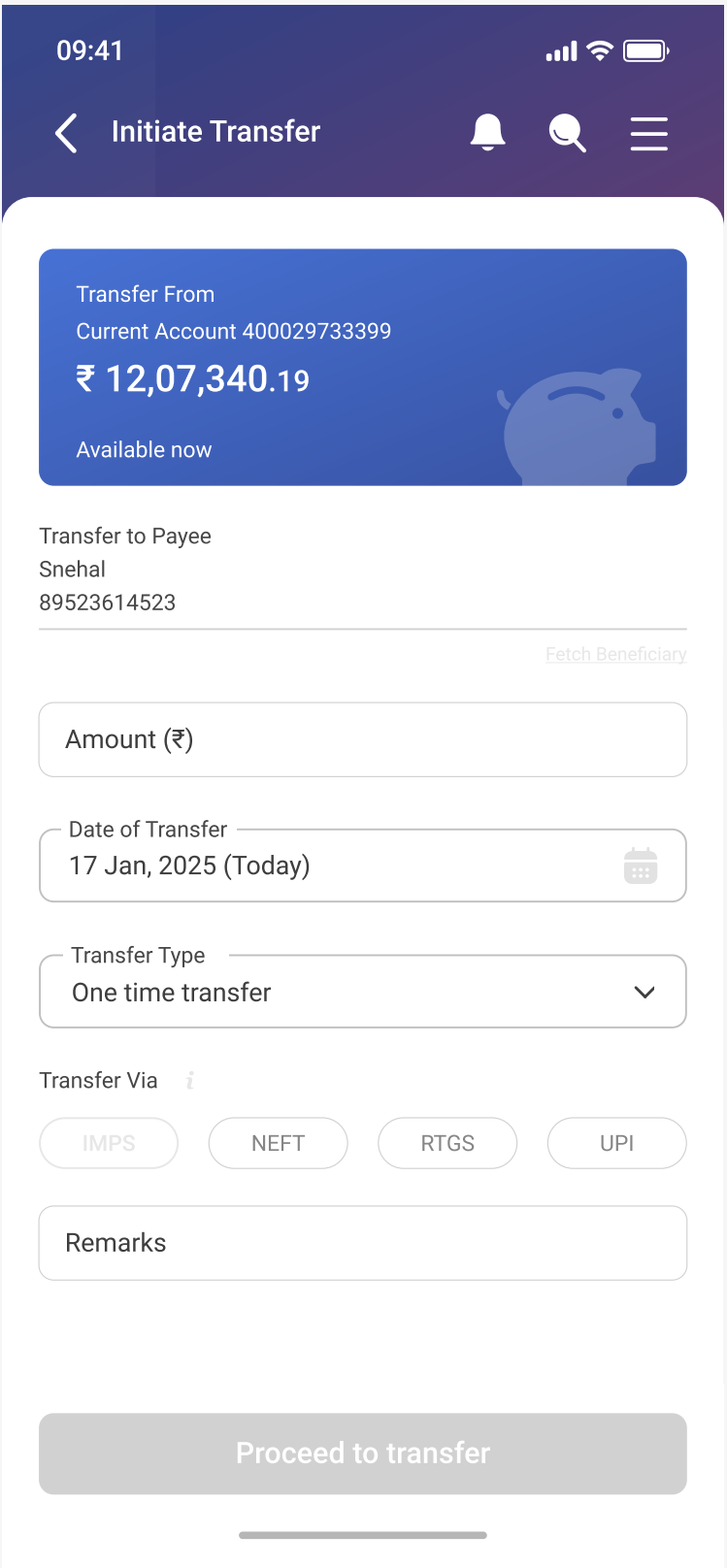
Step 2

- Tap on “Other Bank Payees” to transfer fund to another Bank account holder



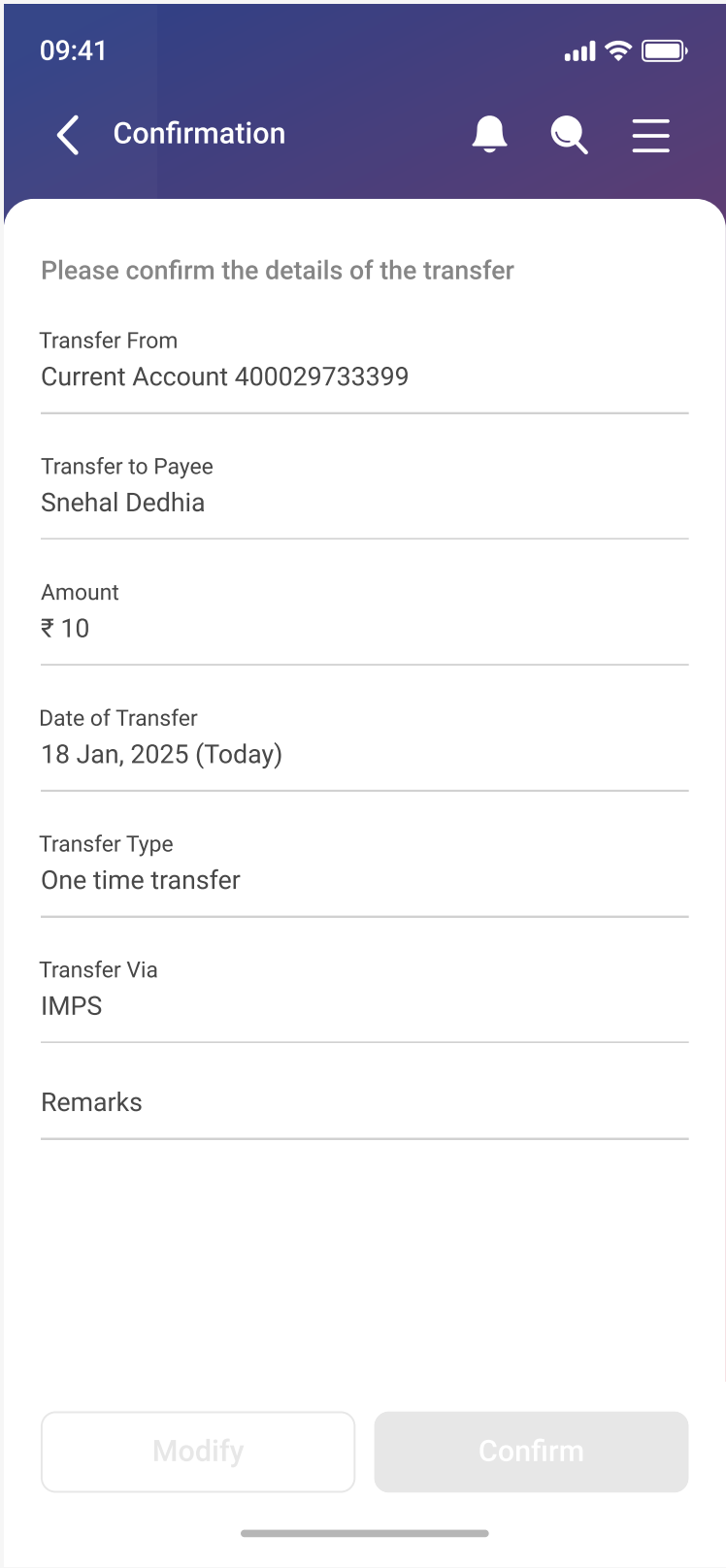
Step 3

- Select the “Payee”, enter the “Amount”, select “One time transfer” & tap on “Proceed to Transfer”



Step 4

- Verify the details & “Confirm” to proceed further



Fund Transfer for Individual, Sole Prop & HUF Customers

Step 5

- Enter the “OTP” and tap on “Submit” to proceed further.

09:41

One Time Password

Enter OTP

OTP will be sent on your registered mobile number xxxxxx1234 for verification

5

4

2

1

1

4

Do not share OTP with anyone

Please note OTP is valid only for 100 seconds

Didn't receive OTP? **RESEND**

Submit

1

2

3

4

5

6

7

8

9

0

Step 6

- The success message is displayed on the screen

09:41

Summary

Your transfer to Snehal Dedhia is successful

From Account

400029733399

To Account

300029733399

Payee Name

Snehal Dedhia

Payee Nickname

Snehal

Amount

₹ 10

Transaction Date

18 Jan, 2025(Today)

Reference No

0118134233

Would you like to share the transaction details?

Share

Done