






 <b>BCA Virtual Account ATM BCA</b>	 <b>BCA Virtual Account BCA Mobile</b>	 <b>BCA Virtual Account BCA Klik Individu</b>	 <b>Permata Virtual Account ATM Permata</b>
<ol style="list-style-type: none"> <li>1. Choose "Other Transaction"</li> <li>2. Choose "Transfer"</li> <li>3. Choose " To BCA Virtual Account"</li> <li>4. Enter 16 digit of the BCA Virtual Account number</li> <li>5. Then, a confirmation page of the payment appears, if appropriate, choose "Continue"</li> <li>6. Follow the instruction until payment finish.</li> </ol>	<ol style="list-style-type: none"> <li>1. Go to BCA Mobile application</li> <li>2. Choose "m-BCA"</li> <li>3. Input access code and then login</li> <li>4. Choose "m-Transfer"</li> <li>5. Choose "Transfer &gt;&gt; BCA Virtual Account"</li> <li>6. Input 16 digits of BCA Virtual Account number</li> <li>7. Follow the instruction until payment finish.</li> </ol>	<ol style="list-style-type: none"> <li>1. Go to BCA Klik Individu (<a href="https://ibank.klikbca.com/">https://ibank.klikbca.com/</a>)</li> <li>2. Type in User ID and login</li> <li>3. Choose menu of "Transfer Dana"</li> <li>4. Choose "Transfer to BCA Virtual Account"</li> <li>5. Choose type of account, choose "No. Virtual Account"</li> <li>6. Enter 16 digit of the BCA Virtual Account number</li> </ol>	<ol style="list-style-type: none"> <li>1. Choose "Other Transaction"</li> <li>2. Choose "Payment Transaction"</li> <li>3. Choose "Others"</li> <li>4. Choose "Virtual Account Payment"</li> <li>5. Insert 16 digit Bank Permata Virtual Account number</li> <li>6. Press "Yes" for confirmation</li> <li>7. Choose account that will be used for payment</li> </ol>
<p><b>NOTE</b></p> <ul style="list-style-type: none"> <li>- This method is only available for BCA customers and cannot be done via teller.</li> <li>- This payment can be done via BCA ATM, BCA MOBILE and BCA Klik Individu.</li> </ul>			

 <b>Permata Virtual Account Mobile Banking Permata</b>	 <b>Virtual Account ATM Bersama</b>	 <b>Alfamart, Alfamidi, Indomaret &amp; Lawson</b>	 <b>Credit Card</b>
<ol style="list-style-type: none"> <li>1. Insert your User ID and Password, then click 'Login' button</li> <li>2. Choose 'Bill Payment'</li> <li>3. Select the category 'Virtual Account'</li> <li>4. Select the bank account (if customer have more than one bank account)</li> <li>5. Input 16 (sixteen) digit Bank Permata Virtual Account number and total payment</li> <li>6. Click 'Confirm' button and automatically you will receive the 'Challenge Code'</li> <li>7. Insert 'Challenge Code', then click 'Confirm' button</li> </ol>	<ol style="list-style-type: none"> <li>1. Choose "Other Transaction"</li> <li>2. Choose "Transfer"</li> <li>3. Choose "Other Bank ATM Bersama/ Link"</li> <li>4. Insert bank code (Bank Permata code "013")</li> <li>5. Insert total payment (the number must be same as total billing)</li> <li>6. Insert account number (use only 16 digit Permata Bank Virtual Account number)</li> <li>7. Press "Yes"</li> <li>8. Press "Yes" for confirmation</li> </ol>	<p>Customer visit the nearest outlets of Indomaret, Alfamart, Alfamidi, and Lawson with the following information:</p> <p>Bank Permata Virtual Account Number: - For all customers, including new customers, who want to pay monthly subscription fee.</p> <p>Customers must inform their Bank Permata Virtual Account numbers to the cashier in each outlets.</p> <p>Furthermore, customers make payments according to the stated amount.</p>	<p>Login My Account Biznet Home</p> <p>You will be asked to fill several data below in MidTrans Payment Gateway:</p> <ul style="list-style-type: none"> <li>- Name</li> <li>- Credit Card Number</li> <li>- Credit Card Expiry Date</li> <li>- Cardholder Verification Value / CVV</li> </ul>

<b>Transfer via Teller</b> Can be done through any Bank teller, other than Bank BCA	
<ol style="list-style-type: none"> <li>1. Destination Bank: *Bank Permata*</li> <li>2. Account Number Destination: *Customer's Bank Permata Virtual Account Number*                              Prepaid Service                              - Biznet Home: 8993 + 0000 + (Customer ID)                              - Biznet Metronet dan Gamersnet: 8831 + 0000 + (Customer ID)                              Postpaid Service                              - (Dedicated Internet, DataComm, dll): 8830 + 0000 + (Customer ID)                         </li> </ol>	<ol style="list-style-type: none"> <li>3. In Words: *Invoice total amount of funds*</li> <li>4. Beneficiary Name: *Customer's Name*</li> <li>5. Beneficiary Address: *MIDPLAZA 2 LT.8*</li> <li>6. Message: *Invoice number to be paid*</li> </ol>
<p><b>NOTE</b></p> <ul style="list-style-type: none"> <li>* ) The deposit slip must always be filled with the above data</li> <li>** ) If using Giro / Check, receiver's name on Giro / Check shall be filled as 'REGISTERED CUSTOMER NAME'</li> </ul>	