

KANNUR UNIVERSITY



GUIDELINE FOR ONLINE FEE PAYMENT

THROUGH

SBI COLLECT PORTAL

E-CHALAN

PAYMENT THROUGH ONLINE SBI-COLLECT PORTAL

Step 1. Visit <https://www.onlinesbi.com/prelogin/icollecthome.htm?corpID=806785> and Accept Terms and Conditions and click on Proceed



DISCLAIMER CLAUSE

डिस्क्लेजर क्लॉज हिंदी में देखने हेतु [यहां क्लिक करें](#).

[Click here](#) to view the disclaimer clause in Hindi.

Terms Used:

- ▶ **Corporate Customer:** Firm/Company/Institution (F/C/I) collecting payment from their beneficiaries.
 - ▶ **User:** The beneficiary making a payment to F/C/I for the services/goods availed.
 - ▶ Bank shall not be responsible, in any way, for the quality or merchantability of any product/merchandise or any of the services related thereto, whatsoever, offered to the User by the Corporate Customer. Any disputes regarding the same or delivery of the Service or otherwise will be settled between Corporate Customer and the User and Bank shall not be a party to any such dispute. Any request for refund by the User on any grounds whatsoever should be taken up directly with the Corporate Customer and the Bank will not be concerned with such a request.
 - ▶ Bank takes no responsibility in respect of the services provided and User shall not be entitled to make any claim against the Bank for deficiency in the services provided by the Corporate Customer.
 - ▶ The User shall not publish, display, upload or transmit any information prohibited under Rule 3(2) of the Information Technology (Intermediaries guidelines) Rules, 2011.
 - ▶ In case of non-compliance of the terms and conditions of usage by the User, the Bank has the right to immediately terminate the access or usage rights of the User to the computer resource of the Bank and remove the non-compliant information.
- I have read and accepted the terms and conditions stated above.
(Click Check Box to proceed for payment.)

Proceed

Step 2. Select the payment category



The screenshot displays the SBI online payment interface. The browser's address bar shows the URL: <https://www.onlinesbi.com/prelogin/donationdisplayfeepaymentdetails.htm>. The page header includes the SBI logo and the text "State Bank Collect". The main content area features the Kannur University logo and the text: "FINANCE OFFICER KANNUR UNIVERSITY" and "KANNUR UNIVERSITY, KANNUR UNIVERSITY CAMPUS PO, THAVAKKARA KANNUR-578002, KANNUR-578002". Below this, there is a section titled "Provide details of payment" with a "Select Payment Category" dropdown menu. The dropdown menu is open, showing the following options: "--Select Category--", "--Select Category--", "Application for Original Degree Certificate", "Marklists, Duplicate and Consolidate marklists etc", "Application For Other Certificates", and "Application For Provisional Certificates".

State Bank Collect

You are here: State Bank Collect > State Bank Collect

State Bank Collect

Reprint Remittance Form

Payment History

State Bank Collect

11-May-2017 (12:15 PM IST)

FINANCE OFFICER KANNUR UNIVERSITY

KANNUR UNIVERSITY, KANNUR UNIVERSITY CAMPUS PO, THAVAKKARA KANNUR-578002, KANNUR-578002

Provide details of payment

Select Payment Category *

--Select Category--

--Select Category--

Application for Original Degree Certificate

Marklists, Duplicate and Consolidate marklists etc

Application For Other Certificates

Application For Provisional Certificates

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Step 3. Enter all fields (Note: - HOA(Head of Account) enter the number just after the comma ie; **102-003**, it may be different in other categories)

The screenshot shows a web browser window with the URL <https://www.onlinesbi.com/prelogin/su/widhoperatndisplay.htm>. The page header includes the Kannur University logo and the text "KANNUR UNIVERSITY, KANNUR UNIVERSITY CAMPUS PO, THAVAKKARA KANNUR-670002, KANNUR-670002".

The main content area is titled "Provide details of payment" and contains the following form fields:

- Select Payment Category * (Dropdown menu: Application for Original Degree Certificate)
- Register Number *
- Name *
- Date of Birth *
- Mobile Number *
- Email ID
- Address *
- Post Office *
- College *
- Course *
- HOA Enter, 102-003 *
- Amount *
- Remarks

Below the main form, there is a section with the instruction: "Please enter your Name, Date of Birth (For Personal Banking) / Incorporation (For Corporate Banking) & Mobile Number. This is required to reprint your e-receipt / remittance(PAP) form, if the need arises." This section includes fields for:

- Name *
- Date of Birth / Incorporation *
- Mobile Number *
- Enter the text as shown in the image *

At the bottom of the page, there is a button labeled "CADSE".

Step 4. In the bottom portion of the page you have to fill

- Your Name
- Your Date of Birth
- Your Mobile Number

Step 5. In the last box you have to fill the text against it and press Submit.

Step 6. Next screen will be a preview showing payment details



The screenshot displays the State Bank Group website interface. At the top, there is a blue header with the "State Bank Group" logo and an "Exit" button. Below the header, there are navigation tabs for "State Bank Collect", "State Bank MOPS", and "PayEPFD". The main content area is titled "State Bank Collect" and shows a confirmation screen for a transaction. The transaction details are as follows:

Verify details and confirm this transaction	
Educational Institutions Name	FINANCE OFFICER KANNUR UNIVERSITY
Category	School of Distance Education (Regular)
Register No.	GK14AEC008
Name	NBMYA.P
Date of Birth	30/05/1995
College	Govt. College, Kasargod/Kasargod
Course	Economics
Exam Fees	1165
HQA	103-002 a
Amount	1165
Total Amount	INR 1,165.00
Remarks	

At the bottom of the confirmation screen, there is a note: "Please ensure that you are making the payment to the correct payee."

Step 7. If all the details are correct **Press Submit** and **Proceed** further. If there is any corrections to be made **Press Cancel**. You will be taken to first screen and enter the details again.

When you click on 'Submit' button, you will be taken to a screen as follows, which shows you about different modes of payment and bank charges.



NET BANKING	CARD PAYMENTS
State Bank of India <i>With you - all the way</i> Bank Charges: 11.5	This payment mode is not available between 23:30 hours IST and 00:30 hours IST
State Bank of Bikaner and Jaipur <i>The Best with a vision</i> Bank Charges: 11.5	
State Bank of Hyderabad <i>You Can Always Bank on Us</i> Bank Charges: 11.5	State Bank ATM-cum-Debit Card Bank Charges: Rs 11.5
State Bank of Mysore <i>Working for a better tomorrow</i> Bank Charges: 11.5	Other Banks Debit Cards Bank Charges: Rs 6.71
State Bank of Patiala <i>Bank You Depend On, Every Inch of The Way</i> Bank Charges: 11.5	Credit Cards Bank Charges: Rs 12.65
State Bank of Travancore <i>A Long Tradition of Trust</i> Bank Charges: 11.5	OTHER PAYMENT MODES
Other Banks Internet Banking Bank Charges: 17.25	SBI BRANCH Bank Charges: Rs 58.0
	Buddy Bank Charges: Rs 5.75

Step 8: Payment process FOR SBI BRANCH MODE (Generate E-Chalan):

IF the payment option is “OTHER PAYMENT MODES (SBIBRANCH)”, see the instructions below

Payment Completion and PAP (Pre Acknowledge Form) Form generation window FOR SBI BRANCH MODE ONLY

State Bank Collect



Payment details captured successfully.

Please print & submit the Pre Acknowledgement Payment form to the Branch for Payment.

Payment Details:

SBCollect Reference Number	DU49614066
Category	PraniSeebe Individual Payment by Applicant Rs 450
Name of the Applicant	KAUSIK
Mobile No. of the Applicant	8902498015
Purpose of Payment	Application Fee PraniSeebeCertificate Course
Amount of Deposit	450
Transaction Charge	INR 58.00
Total Amount	INR 508.00
Remarks	KAUSIK

 [Click here to save the Pre-Acknowledgement Form in PDF](#)

[Return to State Bank Collect Home Page](#)

After generation PAP Form (Pre Acknowledge Form) (or Chalan) applicant

- a. Need to take print out of the chalan (or PAP Form) and deposit requisite amount as mentioned in the chalan to any nearest SBI Branch.



PAYMENT THROUGH BRANCH MODE

- b. Payment process FOR SBI BRANCH MODE through NET BANKING/Card Payment options.



NET BANKING OR CARD PAYMENT

- c. In Case of payment through SBI Collect Branch Mode after deposit is made successfully; Bank will return 'Depositor Copy' of the chalan to the applicant after due seal & signature by the Bank
- d. Please keep the same with for future reference.
- e. View of Original 'Depositor Copy' after successful payment of fees through SBI COLLECT Branch mode

DEPOSITOR COPY AFTER BANK SEAL & SIGNATURE

Checkbook Order

Date: 10/09/2018

Pay to the order of: **State Bank of India**

Account No: **11111111111111111111** (Circled)

Branch: **State Bank of India**

City: **State Bank of India**

State: **State Bank of India**

Amount in Words	Rs.
Amount in Figures	Rs.
Total (Amount in Words + Amount in Figures)	Rs.

Signature of Depositor: _____

Signature of Bank Officer: _____

Bank Seal: _____

Serial No: **10000000000000000000**

Signature: *T. S. Srinivasan*

Amount: **15500**

Date: **10/09/2018**



Step9. After completion of payment you will get a **Transaction ID (SBI Collect Reference Number or DU Number)**, please do not forget to save Transaction ID for future use.

Step 10: After successful payment of fees go to

<https://www.onlinesbi.com/prelogin/suvidharemittanceform.htm> for generation e-receipt

The screenshot shows the State Bank Group online payment history form. The page header includes the State Bank Group logo and navigation tabs for State Bank Collect, State Bank MOPS, and PayEFD. The breadcrumb trail indicates the user is in the State Bank Collect > Payment History section. The form is titled "State Bank Collect" and shows the date and time as 13-Feb-2017 [12:55 PM IST].

The form is divided into two main sections for searching payment details:

- Left Section:** "Select a date range to view details of previous payments (OR)". It includes fields for "Date of Birth *", "Mobile Number *", "Start Date *", and "End Date *". The "End Date" field is pre-filled with "13/02/2017".
- Right Section:** "Enter the INB Reference Number (Starting with DU) & DOB/Mobile Number to view a specific payment". It includes fields for "DU Reference Number *", "Date of Birth *", and "Mobile Number *". A note below the DU Reference Number field states: "(As appearing in your pass book/statement in the narration pertaining to the transaction)".

Below these sections is a CAPTCHA verification area with the text "Enter the text as shown in the image" and a box containing the number "B6547".

At the bottom, there are two helpful notes: "Mandatory fields are marked with an asterisk (*)" and "Date range cannot exceed one year".

Step 11: E-receipt can be generated from above website by providing DU Number (Transaction ID) and either DOB of the applicant or Mobile number of applicant

