

Standard Templates for Transaction Notifications

1. Notification for fund Transfer using IBAN

For Senders:

<u>Format</u>	<u>Example</u>
PKR <amount> sent to <Recipient Account title> < recipient Bank Name> from your <Bank Name> A/C *<last 4 digits of IBAN> on <date in DD- MMM-YYYY> <24 Hrs format HH:MM> via <Channel> Tx ID <Tx ID>	PKR 3,500 sent to Muhammad Hamza UBL from your HBL A/C *3452 on 27-Oct-2024 13:56 via Raast Tx ID 534231527

For Receiver

<u>Format</u>	<u>Example</u>
PKR <amount> received from <Sender Account Title> <sender Bank name> in your <Bank Name> A/C *<last 4 digits of IBAN> on <date in DD- MMM-YYYY> <24 Hrs format HH:MM> via <Channel> Tx ID <Tx ID>	PKR 3,500 received from Muhammad Hassan HBL in your UBL A/C *8972 on 27-Oct-2024 13:56 via Raast Tx ID 635231598

2. Notification for fund Transfer using Raast ID

For Sender

<u>Format</u>	<u>Example</u>
PKR <amount> sent to <Recipient Account title> Raast ID <Raast ID> from your <Bank Name> A/C *<last 4 digits of IBAN> on <date in DD- MMM- YYYY> <24 Hrs format HH:MM> Tx ID <Tx ID*>	PKR 3,500 sent to Aleeza Ahmed Raast ID 03**- ***5123 from your BAML A/C *7635 on 16-Jun-2024 14:22 Tx ID 723231527

For Receiver

<u>Format</u>	<u>Example</u>
PKR <amount> received from <Sender Account Title> <sender Bank name> in your <Bank Name> A/C *<last 4 digits of IBAN> via your Raast ID on <date in DD- MMM- YYYY> <24 Hrs format HH:MM> Tx ID <Tx ID>	PKR 3,500 received from Furqan Khan BAML in your Bank Alfalah A/C *3461 via your Raast ID on 16-Jun-2024 14:22 Tx ID 245231598



3. Notification for Bill Payment, invoice payment, mobile top-up, others

The notifications for invoice/bill payments shall contain the following attributes:

- a) Amount
- b) Biller Name
- c) Consumer ID / Invoice ID
- d) Originator Bank/MFB name
- e) Originator Masked IBAN (last 4 digits of IBAN)
- f) Date and Time of Payment
- g) Transaction ID (optional)
- h) Mode of Payment (optional)

The format and examples of notification are shared below for indicative purpose only; however, the Banks/MFBs may devise the format of their billing/invoice use-cases on their own, covering the abovementioned attributes at the minimum.

<u>Format</u>	<u>Example</u>
PKR <amount> paid to <Company Name> consumer ID <consumer ID> from your < Bank Name> A/C *<last 4 digits of IBAN> on <date in DD-MMM-YYYY> at <24 Hrs format HH:MM> via <Mode > Tx ID <Tx ID*>	a. <u>Utility Bill Payment</u> PKR 12,300 paid to K-Electric consumer ID 435261524 from your Soneri Bank A/C *6123 on 08-Oct-2024 16:42 via 1Bill Tx ID* 435261528
	b. <u>School fee payment</u> PKR 24,500 paid to XYZ School invoice ID 54214789 from your Bank Islami A/C *8291 on 08-Oct-2024 15:47 via 1Bill Tx ID 33214567

