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| Name |  |
| EPIC |  |
| Author |  |
| Module/ Sub Module |  |
| Author |  |
| Sprint |  |
| Sprint/ Release |  |
| Developer |  |
| Tester |  |
| Comments |  |

**As a** customer,

**I want** to transfer funds to a registered Payee,

**So that** I can exchange funds.

**Acceptance Criteria 1:**

**Given** customer is in Accounts tab**,**

**When** he goes to ‘Transfer funds’ section**,**

**Then** he should see all existing Payees

**And** he should be able to initiate fund transfer for a Payee.

**Acceptance Criteria 2:**

**Given** customer is in ‘Transfer funds’ section**,**

**When** he initiates fund transfer for a particular Payee**,**

**Then** he should be asked for amount to be transferred

**And** transfer mechanism (NEFT/RTGS/IMPS)

**And** he should be able to select the account from which funds will be deducted

**And** amount to be transferred should adhere to the bank rules for that particular payment mechanism

**And** amount to be transferred should not be negative, zero or more than available account balance

**And** he should have the option to enter payment remarks (maximum 50 character).