


CASHOUT SALE

Terminal will ask
for debit account
selection, Savings
account and
Current account

The image shows the Metrobank logo at the top, which consists of a blue icon of a building with a shield-like shape inside, followed by the text 'Metrobank' in a bold, sans-serif font and the tagline 'You're in good hands' in a smaller font below it. Below the Metrobank logo is the 'BancNet' logo in a stylized, italicized red font with a blue outline. At the bottom of the image are two dark blue rectangular buttons with white text. The top button is labeled 'SAVINGS' and the bottom button is labeled 'CURRENT'. Below these buttons is a light gray rectangular button with the word 'BACK' in bold black text.

Enter the desired amount then press [ENTER] button to confirm



Metrobank

You're in good hands

APR 15 00

MEZ APR 14

MED -1000000000000001 | TED -1000000001

Netherlands | London

CASHOUT

Please Enter Amount

500.00

1

2

3

4

5

6

7

8

9

*

0

#

CANCEL

CLEAR

ENTER

Terminal will display the total amount; Press [PROCEED] to Continue or [CANCEL] go back to idle.

The image shows a mobile app interface for a Metrobank cashout transaction. At the top, the Metrobank logo and tagline "You're in good hands" are displayed. Below this is a dark blue header with the word "CASHOUT" in white. The main content area has a light gray background and contains the text "Please Confirm Transaction:" followed by a masked card number "**** **** **** 1234" and the date "01/23". The Visa logo is prominently displayed in the center. At the bottom, the total amount "TOTAL AMOUNT PHP 32.00" is shown. Two large buttons, "CANCEL" and "PROCEED", are at the very bottom.

9. ENTER PIN
If card has pin, hand the terminal to customer to input pin, then press [ENTER] button to confirm.

ENTER ONLINE PIN

1

7

5

ENTER

0

2

9

CLEAR

3


8

4

CANCEL

6

Terminal will
print the receipt



HEADER 1
HEADER 2
HEADER 3
HEADER 4
HEADER 5

APPLICATION VERSION NO.

TID: XXXXXXXX MID:XXXXXXXXXXXXXXXXXXXX
CS VERSION: XXXXXX MODEL VERSION: XXXXXX
APPLICATION VER: VERSION 2.0

TRAIN TYPE: SALE
CARD NUM: *****
EXP: **/** 1234
BANK NAME: METROBANK
ACCT TYPE: SAVINGS

BATCH NUM:000001 INVOICE NUM: 000006
DATE: JUNE 23, 2020 TIME: HHMMSS
REF NO:XXXXXXXXXXXX TRACE NO:XXXXXXXX

APP CREDIT: XXXXXXXXXXXXXXXXXXXX
AID: XXXXXXXXXXXXXXXXXXXX
APP LABEL: XXXXXXXXXXXXXXX

***** SIGNATURE RECEIVED*****


(PIN VERIFY SUCCESS)

THANK YOU FOR USING YOUR ATM CARD TO PAY

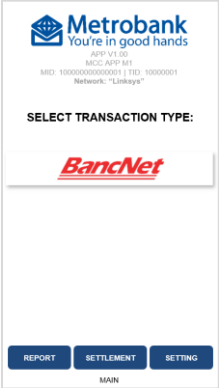
BALANCE INQUIRY

1. Terminal Idle Display

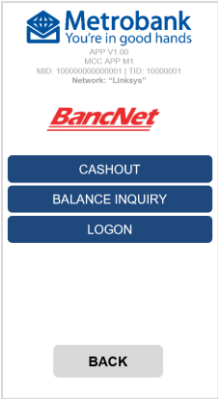
Click Menu to navigate



2. Select Bancnet

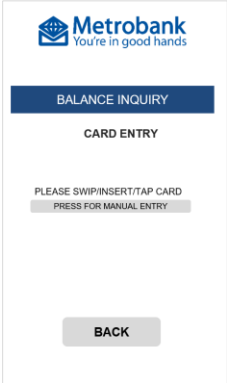


3, Select Balance Inquiry Transaction



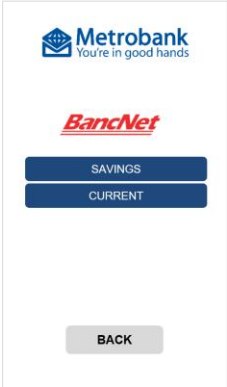
4. Card Entry

Customer can Insert/Swipe/Key-in card or press [BACK] to cancel



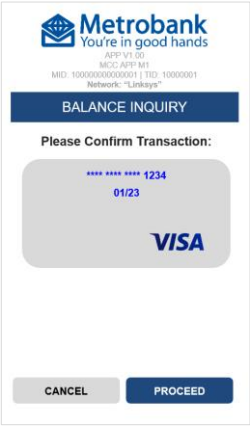
5. Account Selection

Terminal will ask for debit account selection, Savings account and Current account




6. Card Confirmation

Terminal will display card details Press [PROCEED] to Continue or [CANCEL] go back to idle.



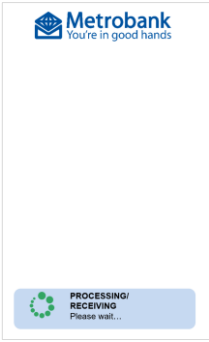
7. ENTER PIN

If card has pin, hand the terminal to customer to input pin, then press [ENTER] button to confirm.



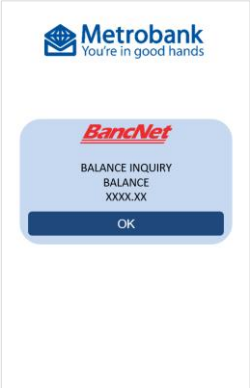
8.Connecting to bank host

Terminal will send and receive data to/from host



9. Balance Inquiry


Terminal will display remaining balance on the card.



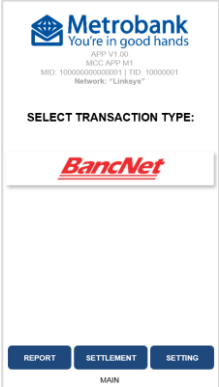
REPORTS

1. Terminal Idle Display

Click Menu to navigate

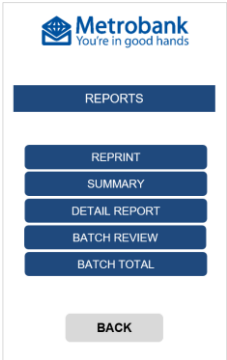


2. Select REPORT




3. Select REPORTS

Press [2] button for REPORTS




4. FOR DETAIL AND SUMMARY REPORT ONLY:

Select host for desired report



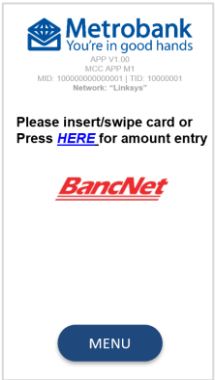
5. Printing of Report

Terminal will print report that was selected

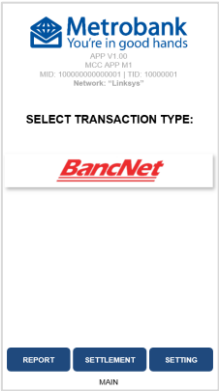


2

1. Terminal Idle Display
Click Menu to navigate




2. Select Settlement

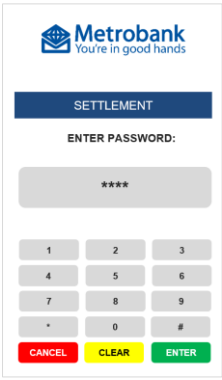


3. Select Single Settle or Settle All

Terminal will ask if Settle all card types, Press [1] button if Yes, Press [2] button for No.



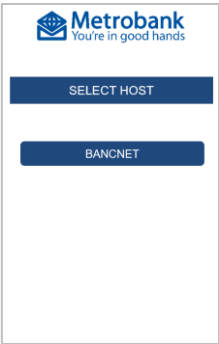
4. Enter Password:
Input merchant password



5.1. SINGLE SETTLE

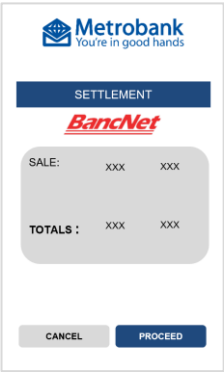
Select host needs to settle, use [↓↑] down and up button to navigate for other host

Hosts with Asterisk (*) means it has batch, if not, batch is empty




6. Settlement Totals per host:

Terminal display totals on the screen. Press [PROCEED] to continue then [CANCEL] to return to idle mode




7. Connecting to bank host

Terminal will send and receive data to/from host




8. Printing of Settlement Receipt

Terminal will print the receipt



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3