**Topping Up Funds to a Top Up Deposit Account**

1. Invoke menu **PCITTUDA**
2. Enter the **Deposit** **A/c ID**
3. Enter the **Source A/c ID**
4. Select **Instalment Type**-Top Up Installment
5. Enter the **Deposit Amount**.
6. Click on **Additional Details** and enter the **Deposit Transaction Particulars** and **Source Transaction Particulars**
7. Enter **Remarks** and click on **Submit**.
8. Verification to be done using Menu **MRI**
9. Once verified, maker to invoke **MRI** and select the approved transaction and **submit** to complete the transaction.