

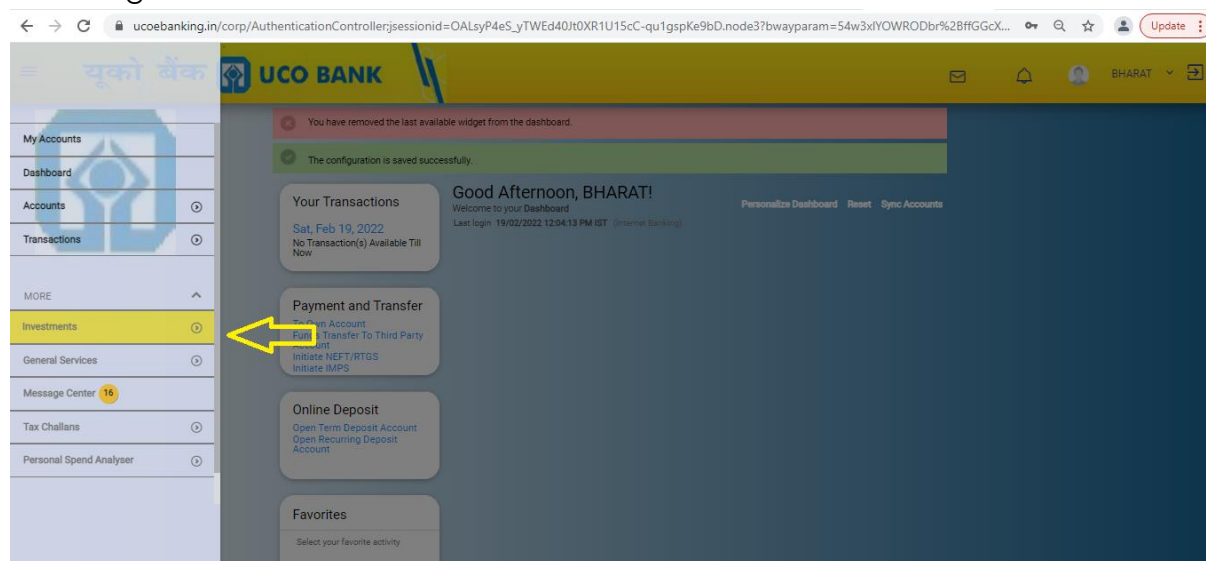
## FEBA Investment Module

Click in the Hamburger Menu icon to open the Main Menu and select the Investment Menu. In the Investments menu following three service request available for the retail and corporate users as per their eligibility.

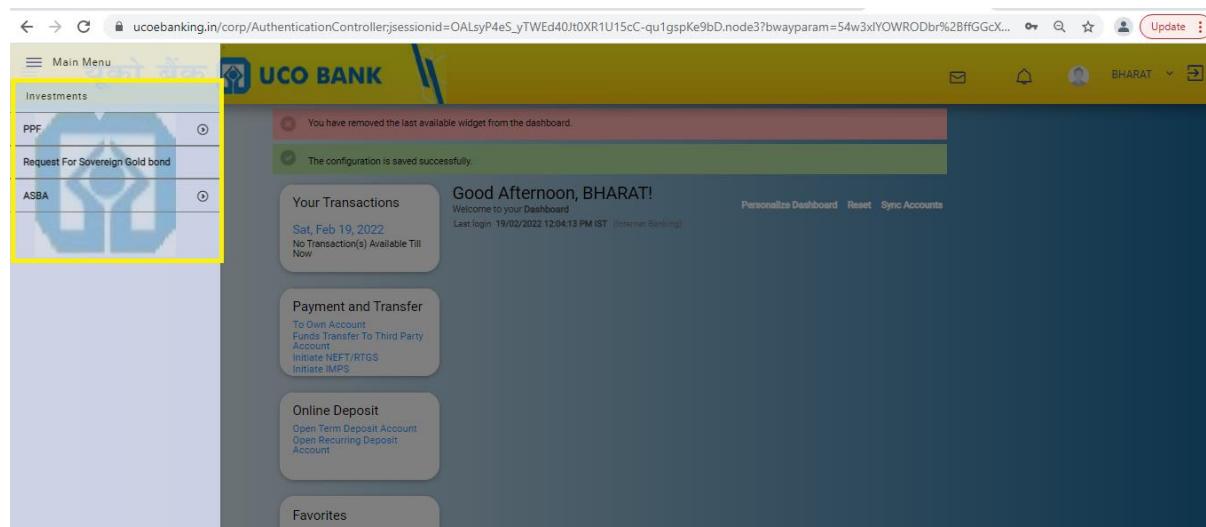
1. PPF
2. Request for Sovereign Gold Bond
3. ASBA

### Retail Investment Module

Investment menu for Retail user is available in the MORE menu option in the Hembergur menu.

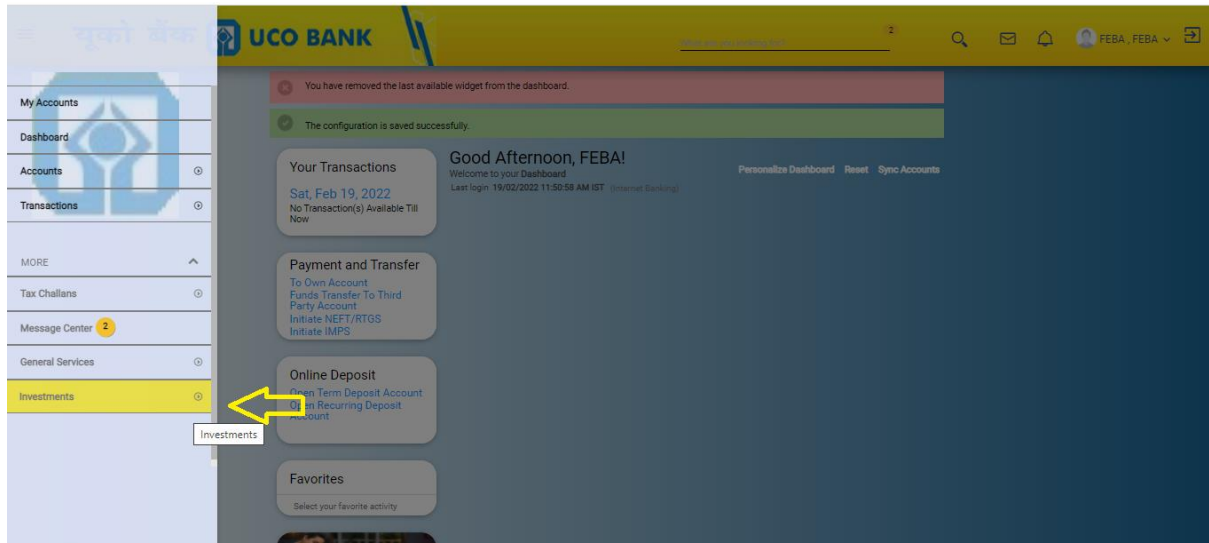


For Retail user, PPF account statement generation, apply for sovereign gold bond and ASBA functionalities are available.

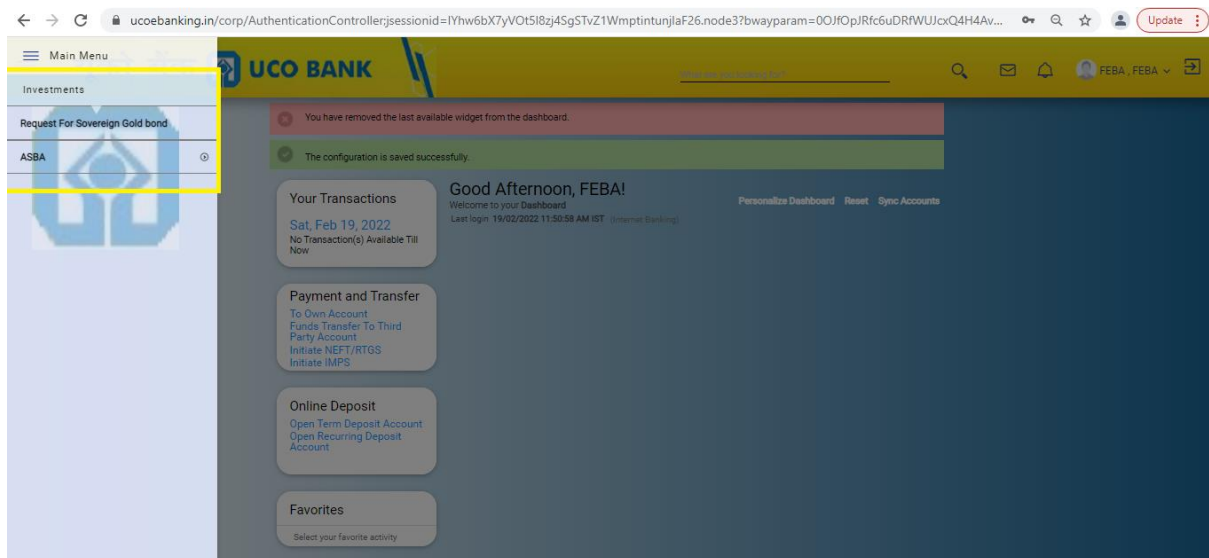


## Corporate Investment Module

Investment menu for Corporate user is available in the MORE menu option in the Hembergur menu

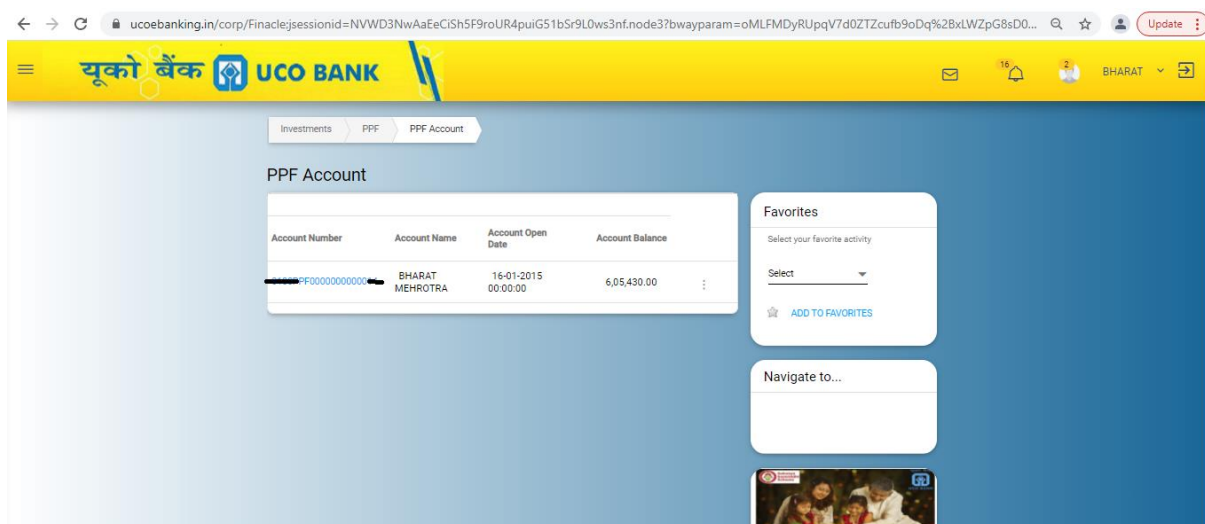
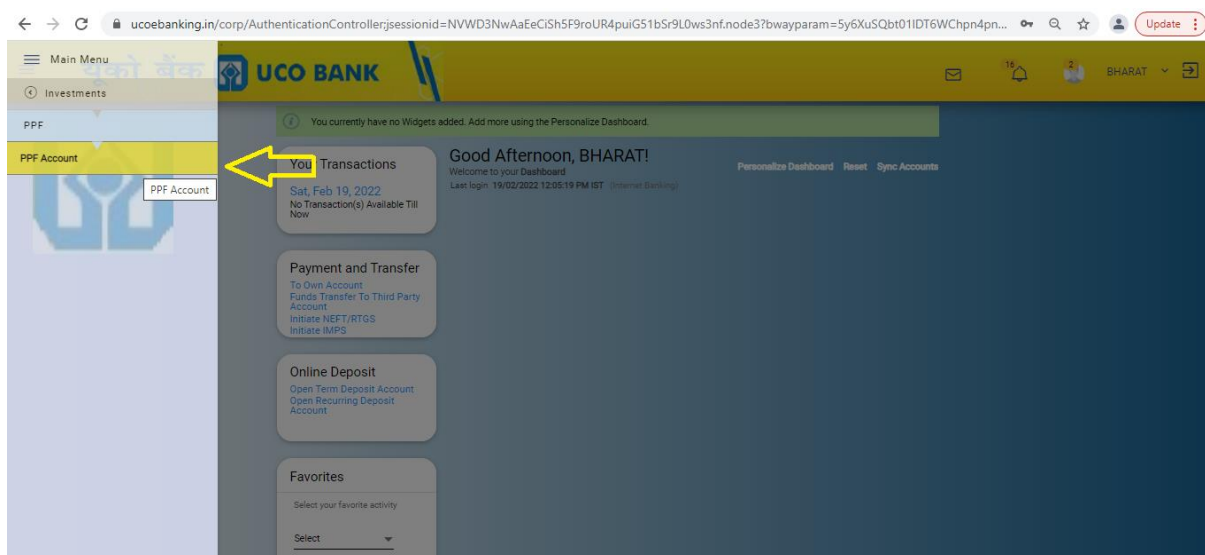
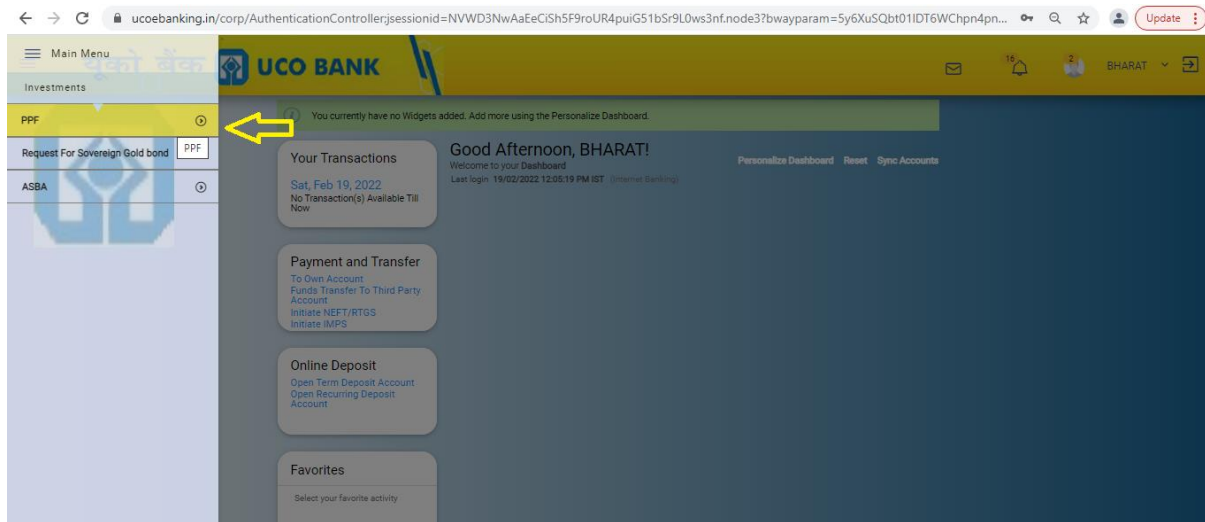


On click of Investments tab or menu option, Request for Sovereign Gold Bond and ASBA are available for the corporate users.



**PPF Module (For Retail Users only):** PPF module is available for Retail user only. Fund transfer to PPF and Account statement of PPF account are available in PPF module.

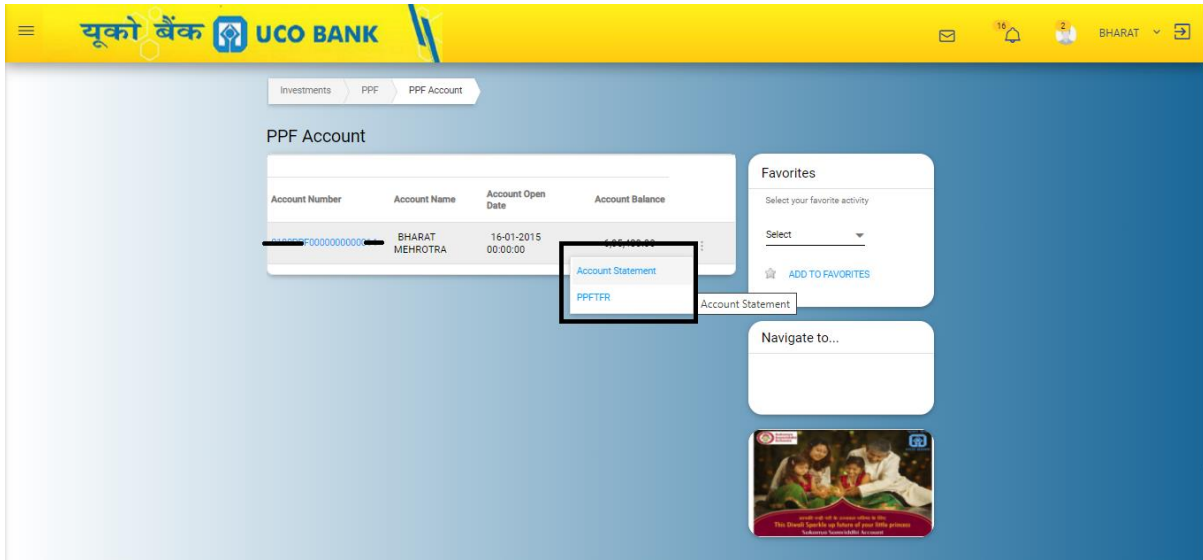
**Investments >> PPF >> PPF Account**



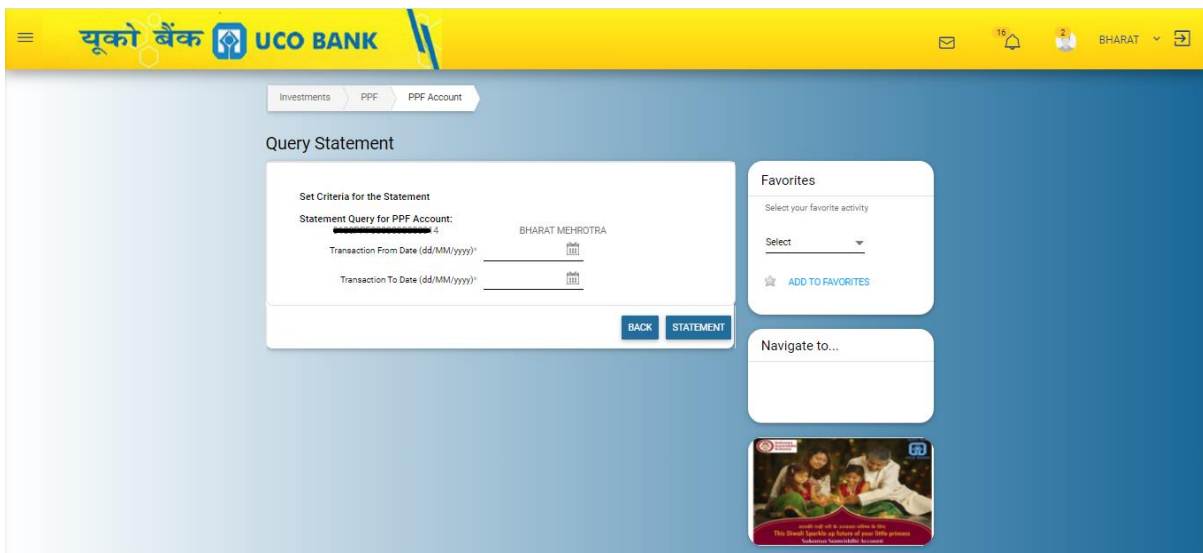
Two options is available under **MORE** Option

1. Account Statement
2. PPFTFR

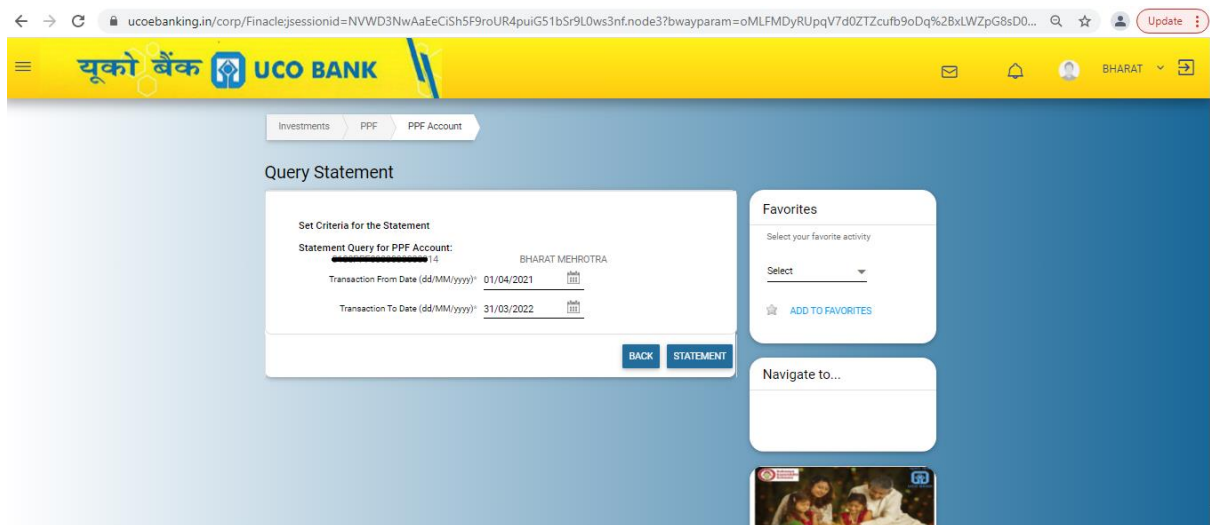
## Account Statement



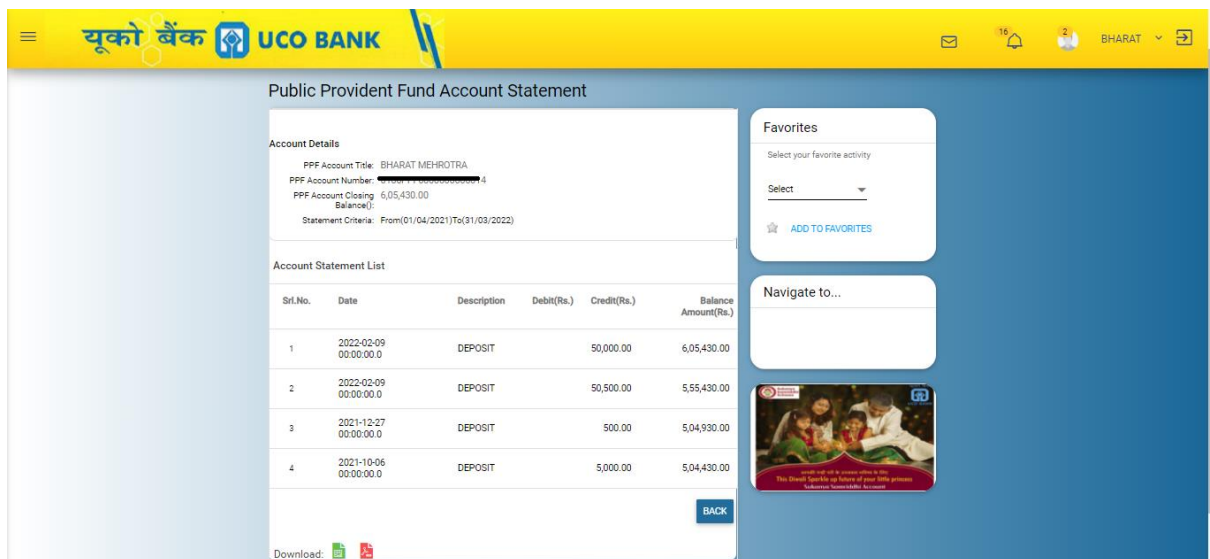
On click of Account statement, New screen will appear, here retail user can generate the account statement of ppf account for the given date range or period.



User has to enter the From date (start date) and To date (end date) to generate the statement.

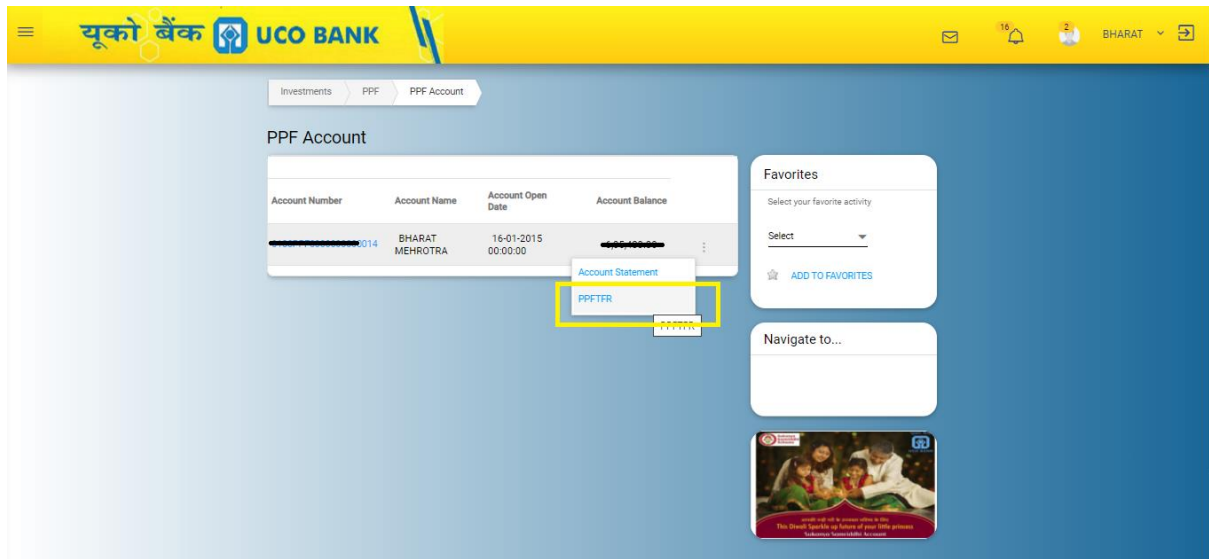


On click of **STATEMENT**, Public Provident Fund( PPF) account statement generated with given period where user can download in PDF format too.

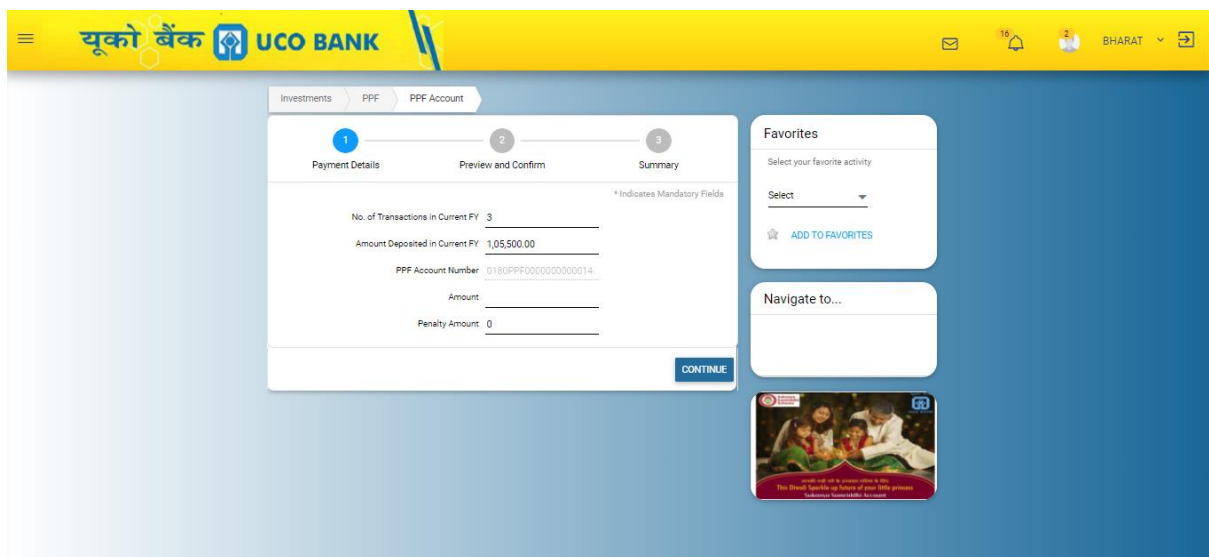


## Fund Transfer to PPF Account

Click on PPFTFR for the fund transfer to ppf account.



Here user to enter the amount in the payment details page and click on **CONTINUE** button.



By default current date comes in the transaction date, If any want to make payment then user can change the date on click of date picker.

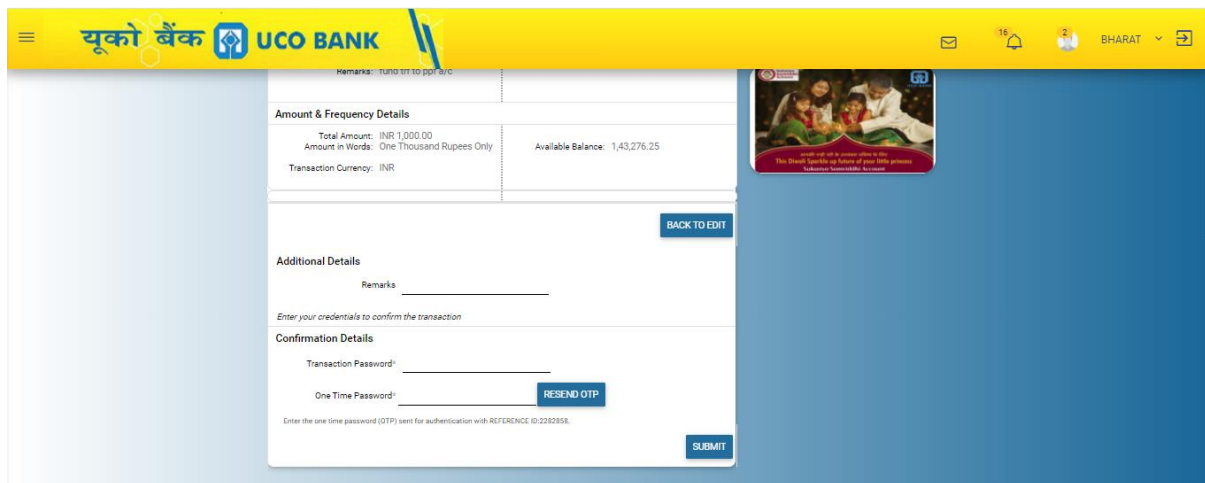
The screenshot shows the 'Create New Transaction' interface for a PPF Account. The page is divided into three steps: 1. Payment Details, 2. Preview and Confirm, and 3. Summary. The 'Payment Details' step is active. It includes a 'Common Details' section with a 'From Account' dropdown, 'Eft. Available Balance: INR 1,42,776.25', and a 'Transaction Date' of 19/02/2022. Below this is the 'Make a Payment To' section, showing 'Unregistered Payee: PPF COLLECTION AC' and an amount of 500.00. The 'Other Details' section has a 'Remarks' field with the text 'tjf to ppf account'. On the right side, there are 'Favorites' and 'Navigate to...' sections. The UCO Bank logo and navigation menu are visible at the top.

On click of **CONFITNUE** button, Payment Confirmation page will come, where user can view the details of the transaction initiated for the ppf fund transfer

The screenshot shows the 'Payment Confirmation' page. It follows the same three-step process as the previous page. The 'Preview and Confirm' step is active. A yellow warning box states: '(i) Fund will be shown in PPF account on next working days. (ii) For PPF transaction done after 8 PM, Transaction date would be considered as next working day.' The 'General Transaction Details' section provides a comprehensive overview: Transaction Type (Funds Transfer to PPF Account), Counterparty Type (Unregistered Payee), Beneficiary Name (BHARAT MEHROTRA), Payment Date (19/02/2022), and Remarks (tjf to ppf account). It also shows the 'Pay From Account' (\*\*\*\*\*), 'Debit Account Name' (BHARAT MEHROTRA), 'Pay To Account' (\*\*\*\*\*), and 'Beneficiary Branch Name' (KANPUR - HASLEY ROAD). The 'Amount & Frequency Details' section shows a total amount of INR 500.00 (Five Hundred Rupees Only) and an available balance of 1,42,776.25. The right-side sidebar remains the same. The UCO Bank logo and navigation menu are visible at the top.

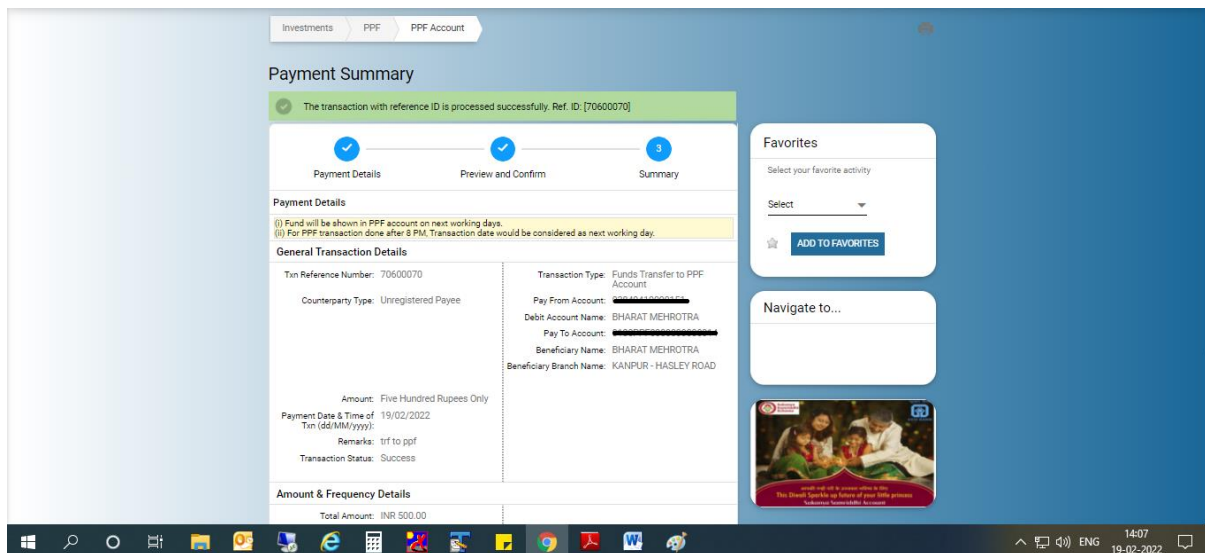


In the confirmation details, user has to enter the transaction password and OTP



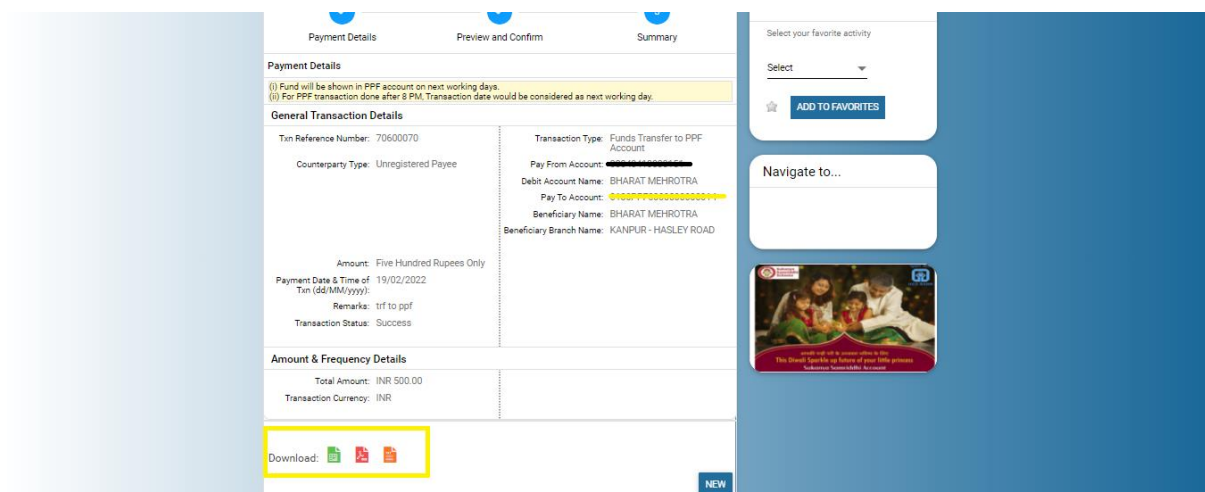
The screenshot shows the UCO Bank mobile app interface for transaction confirmation. The header includes the bank logo and name. The main content area is divided into sections: 'Amount & Frequency Details' showing a total amount of INR 1,000.00 and an available balance of 1,43,276.25; 'Additional Details' with a 'Remarks' field; and 'Confirmation Details' with fields for 'Transaction Password' and 'One Time Password'. A 'RESEND OTP' button is located next to the OTP field. A 'SUBMIT' button is at the bottom right. A promotional banner for a 'Smart Savings' account is visible on the right side.

After validation of transaction password and OTP, status and other details of the transaction will come in the payment summary page.



The screenshot displays the 'Payment Summary' page in the UCO Bank app. A green notification bar at the top states: 'The transaction with reference ID is processed successfully. Ref. ID: [70600070]'. Below this, a progress indicator shows three steps: 'Payment Details', 'Preview and Confirm', and 'Summary', with the third step being active. The 'Payment Details' section includes a warning: '(i) Fund will be shown in PPF account on next working days. (ii) For PPF transaction done after 8 PM, Transaction date would be considered as next working day.' The 'General Transaction Details' section provides the following information: Txn Reference Number: 70600070, Counterparty Type: Unregistered Payee, Transaction Type: Funds Transfer to PPF Account, Pay From Account: [redacted], Debit Account Name: BHARAT MEHROTRA, Pay To Account: [redacted], Beneficiary Name: BHARAT MEHROTRA, and Beneficiary Branch Name: KANPUR - HASLEY ROAD. The amount is Five Hundred Rupees Only, and the payment date and time are 19/02/2022. The transaction status is 'Success'. The 'Amount & Frequency Details' section shows a total amount of INR 500.00. On the right side, there are 'Favorites' and 'Navigate to...' sections. A Windows taskbar is visible at the bottom of the screen.

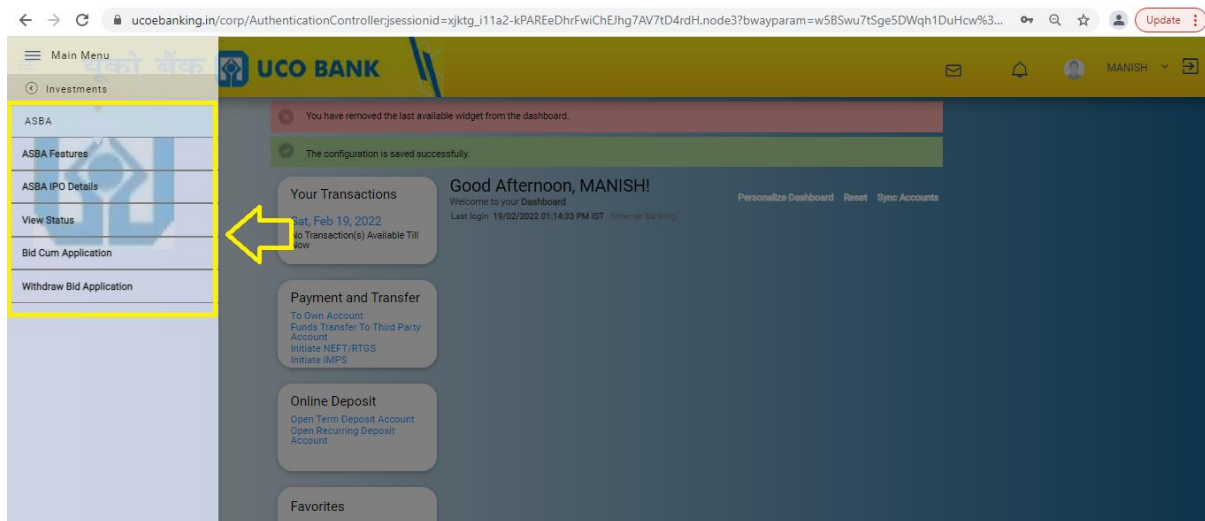
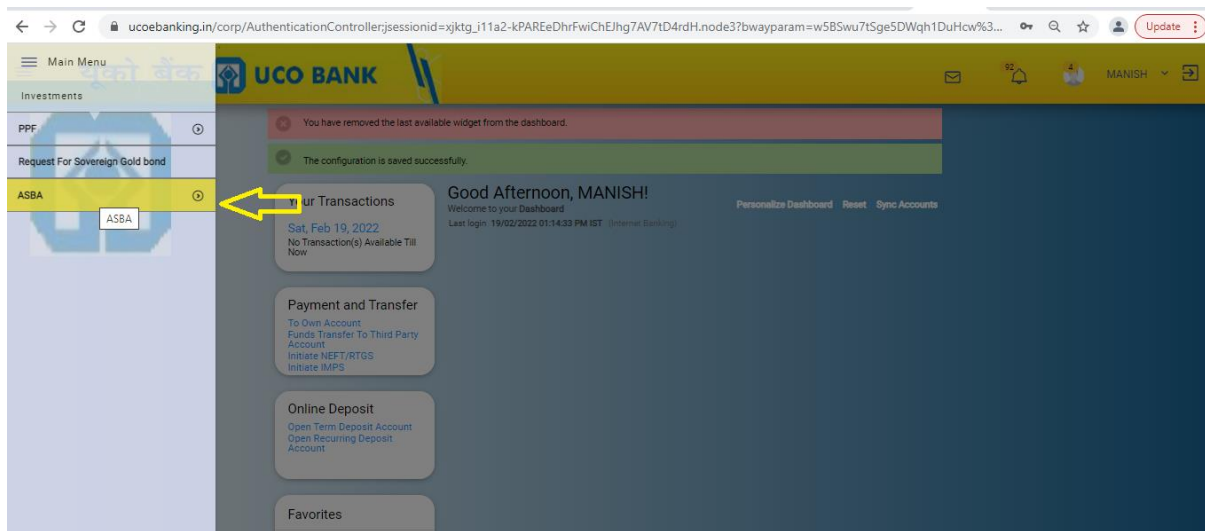
User can also download the cyber receipt in pdf and other format.



This screenshot is similar to the previous one, showing the 'Payment Summary' page. In this version, a yellow box highlights the 'Download' section at the bottom left, which contains icons for downloading the receipt in PDF, Word, and other formats. A 'NEW' button is visible at the bottom right of the page.



**ASBA Module:** ASBA module is available under Investment.



**Investments >>ASBA >>ASBA Features**

**Investments >>ASBA >>ASBA IPO Details**

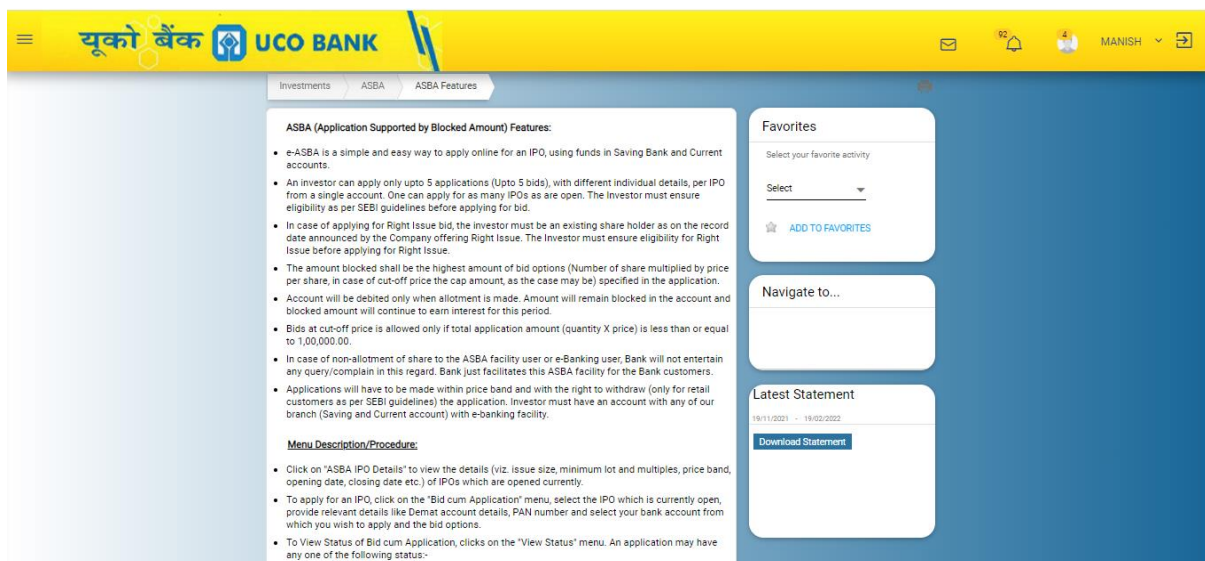
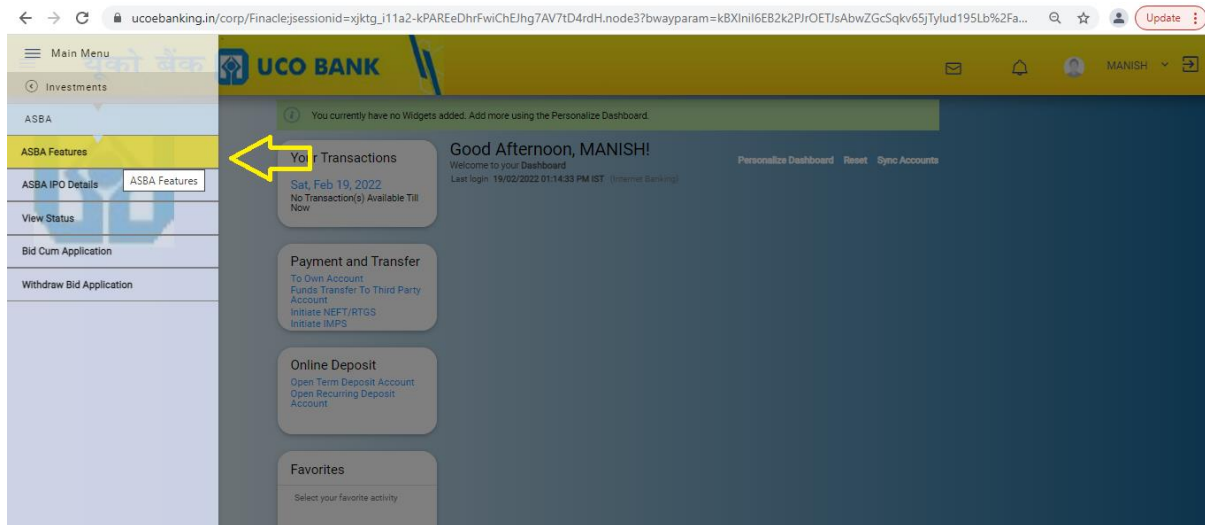
**Investments >>ASBA >>View Status**

**Investments >>ASBA >>Bid Cum Application**

**Investments >>ASBA >>Withdraw Bid Application**

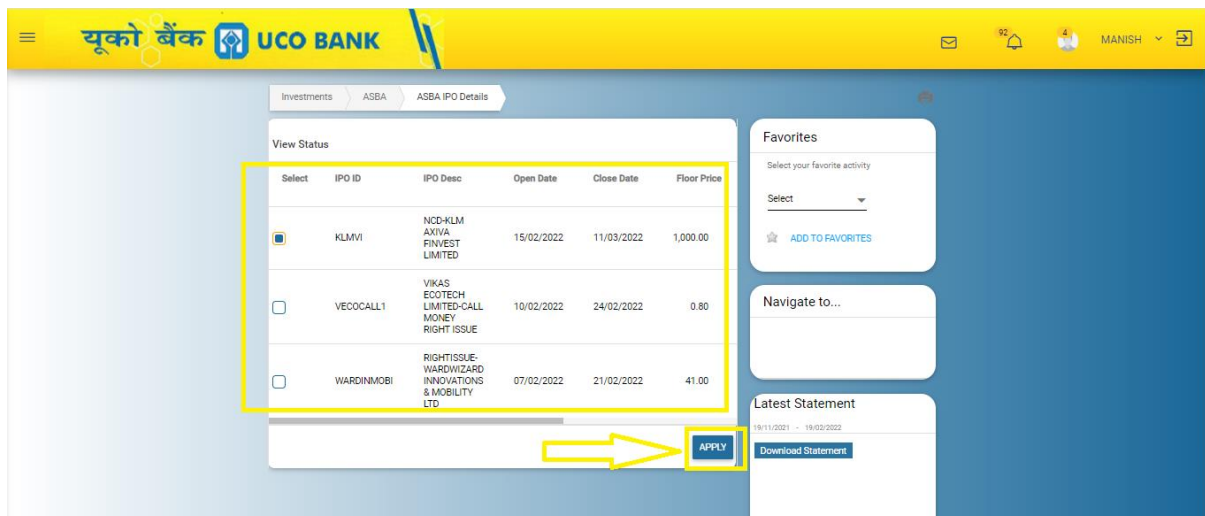
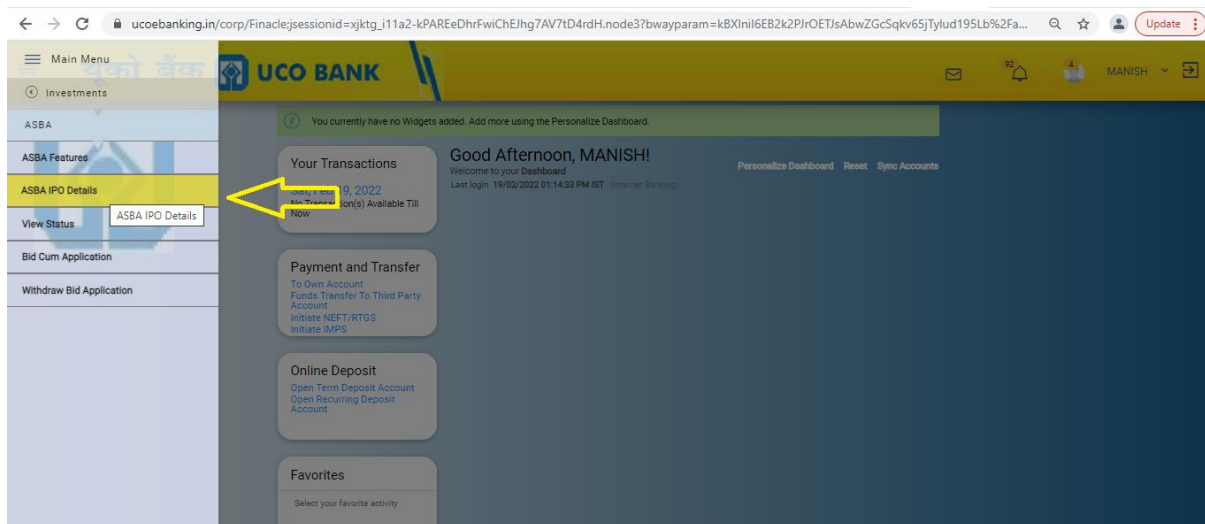
## [Investments](#) >> [ASBA](#) >> [ASBA Features](#)

This page provides a short description about ASBA and the procedure to apply Bid application through ASBA



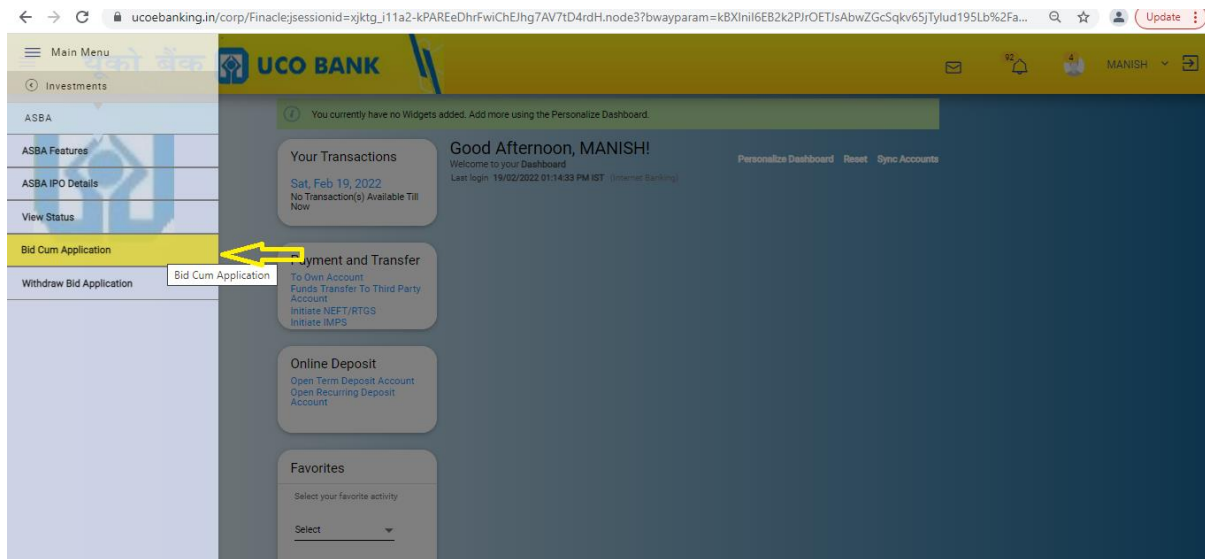
## ASBA IPO Details

From this link, user can get the details of current IPO available for apply and apply ASBA bid directly from this Page by selecting the preferred IPO (will be redirected to **Bid Cum Application Page** after clicking **APPLY** button) or apply from '**Bid Cum Application**' page.



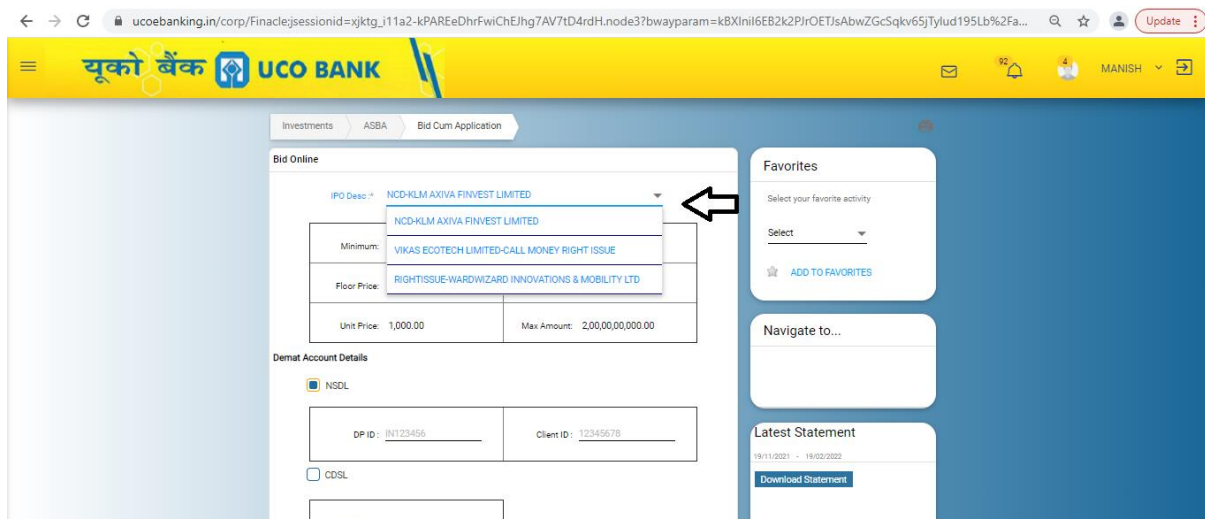
## [Investments](#) >> ASBA >> Bid Cum Application

Retail user can apply the IPO by using **Bid Cum Application** button upto **maximum of Rs 2,00,000/- (two lac only)**



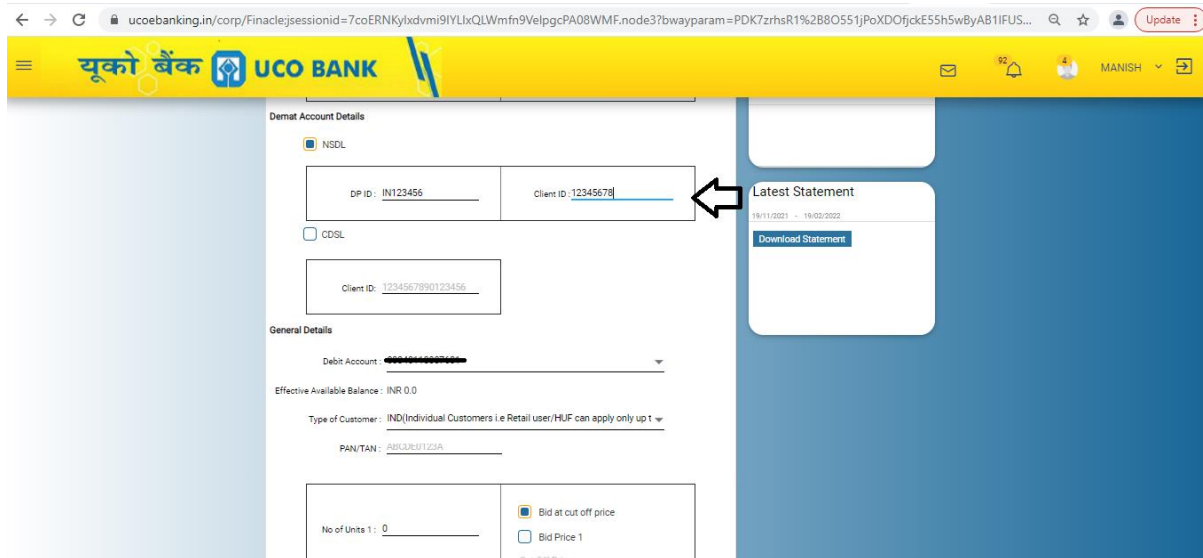
### Bid Online:

User can select the IPO from the drop-down list of IPO desc and select the same for apply.



## Demat Account Details:

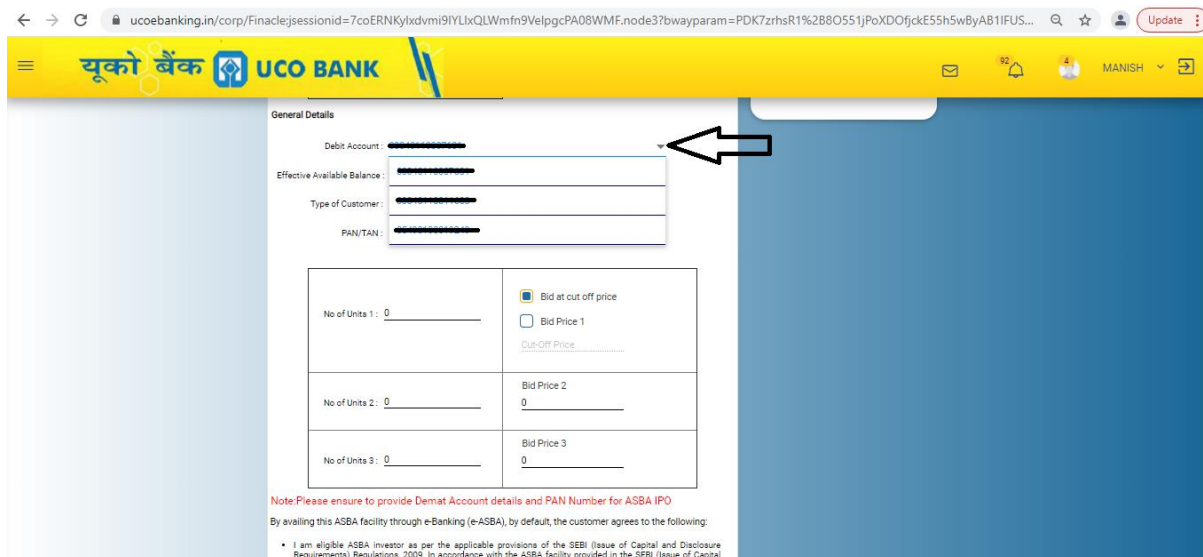
User may have DEMAT account either in NSDL or CDSL, if customer account is in NSDL then DP ID and Client ID are mandatory for apply and if customer account is in CDSL then Client ID is required for apply.



The screenshot shows the 'Demat Account Details' section of the UCO Bank website. The 'NSDL' option is selected. The 'DP ID' field contains 'IN123456' and the 'Client ID' field contains '12345678'. A black arrow points to the 'Client ID' field. Below this, the 'CDSL' option is unselected, and its 'Client ID' field contains '1234567890123456'. The 'General Details' section includes a 'Debit Account' dropdown menu, 'Effective Available Balance' (INR 0.0), 'Type of Customer' (IND/Individual Customers i.e Retail user/HUF can apply only up to 1), and 'PAN/TAN' (ABCD1234). At the bottom, there are fields for 'No of Units 1' (0) and 'Bid at cut off price' (selected) or 'Bid Price 1' (unselected).

## General Details

User has to select the account from the debit account list and has to enter PAN number in PAN Field and Type of customer (Individual /HUF/EMP etc) as mentioned in the drop-down.



The screenshot shows the 'General Details' section of the UCO Bank website. The 'Debit Account' dropdown menu is highlighted with a black arrow. Below it are fields for 'Effective Available Balance', 'Type of Customer', and 'PAN/TAN'. The 'No of Units 1' field contains '0'. The 'Bid at cut off price' option is selected, and the 'Bid Price 1' field contains '0'. Below this, there are fields for 'No of Units 2' (0) and 'Bid Price 2' (0), and 'No of Units 3' (0) and 'Bid Price 3' (0). A note at the bottom states: 'Note: Please ensure to provide Demat Account details and PAN Number for ASBA IPO. By availing this ASBA facility through e-Banking (e-ASBA), by default, the customer agrees to the following: I am eligible ASBA investor as per the applicable provisions of the SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009, in accordance with the ASBA facility provided in the SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009 and as detailed in the Prospectus/Information Memorandum.'.

Effective Available Balance : INR 0.0

Type of Customer : IND(Individual Customers i.e Retail user/HUF can apply only up to 1

PAN/TAN : ██████████

No of Units 1 : 1000	<input checked="" type="checkbox"/> Bid at cut off price <input type="checkbox"/> Bid Price 1 Cut-Off Price : .....
No of Units 2 : 0	Bid Price 2 : 0
No of Units 3 : 0	Bid Price 3 : 0

**Note:**Please ensure to provide Demat Account details and PAN Number for ASBA IPO

By availing this ASBA facility through e-Banking (e-ASBA), by default, the customer agrees to the following:

- I am eligible ASBA investor as per the applicable provisions of the SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009, in accordance with the ASBA facility provided in the SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009, and as disclosed in the Red Herring Prospectus, I have authorized.
- The SCSB (UCO Bank) to do all acts as are necessary to make an application in the issue of the company, including uploading of my bid/blocking or unblocking of funds in the bank account maintained with the SCSB specified in the ASBA, transfer of funds to the issuer's account designated for this purpose on receipt of instruction from the Registrar to the issue after finalization of the basis of allotment entitling the ASBA investor to receive shares on such transfer of funds, etc.
- Registrar to the issue to issue instructions to the SCSB to remove the block on the funds in the bank account

## Preview Confirmation page

All the details filled in the first page, will come in the preview confirmation page for the re-check and if everything is correct then put transaction password and OTP and then click on **SUBMIT** button

Investments > ASBA > Bid Cum Application

### Confirm Bidding Details

**Customer Details**

IPO Id : KLMVI	IPO Description : NCD-KLM AXIVA FINVEST LIMITED
NSDL (DP ID) : IN123456	NSDL (Client ID) : 12345678
PAN : BCPK7022Q	Customer Type : IND
Floor Price : 1,000.00	Multiples Of : 1
Ceiling Price : 1,000.00	Lot Qty : 1
Max Amount : 2,00,00,00,000.00	Unit Price : 1,000.00
From (Debit) Account : ██████████	Amount to be blocked : 1000.00
Bid Price 1 : Cut-Off Price	No of Units 1 : 1
Bid Price 2 : 0	No of Units 2 : 0
Bid Price 3 : 0	No of Units 3 : 0

**Additional Details**

Remarks : \_\_\_\_\_

Enter your credentials to confirm the transaction

**Confirmation Details**

Transaction Password : \_\_\_\_\_

One Time Password : \_\_\_\_\_ [RESEND OTP](#)

Enter the one-time password (OTP) sent for authentication with REFERENCE ID:2287650.

[BACK](#) [SUBMIT](#)

**Favorites**

Select your favorite activity

Select

[ADD TO FAVORITES](#)

---

**Navigate to...**

---

**Latest Statement**

19/11/2021 - 19/02/2022

[Download Statement](#)

## Final Summary Page

This page contains the bidding details of the Bid applied and the status of Bid. Once successfully submitted applied through internet banking FEBA, amount for ASBA is blocked in the applied account immediately.

Investments > ASBA > Bid Curt Application

Your request to apply bid is submitted successfully

**Online Status**

Bid Request Sri. No.: 220111468003061  
IPO ID: MOCK  
Bid ID: 627768  
DP ID: IN300513  
DP Type: NSDL  
Client ID: 18277940  
Application ID: 0280187000627768  
Bid Status: Under Process  
PAN: ALSPB1785A  
Blocked Amount: 1400.0  
From (Debit) Account: 18700110009840  
Bid Amount 1: Cut-Off Price  
Num of Units 1: 4  
Bid Amount 2: 0  
Num of Units 2: 0  
Bid Amount 3: 0  
Num of Units 3: 0

Download Details As PDF OK BACK

**Favorites**  
Select your favorite activity  
Select  
ADD TO FAVORITES

**Navigate to...**

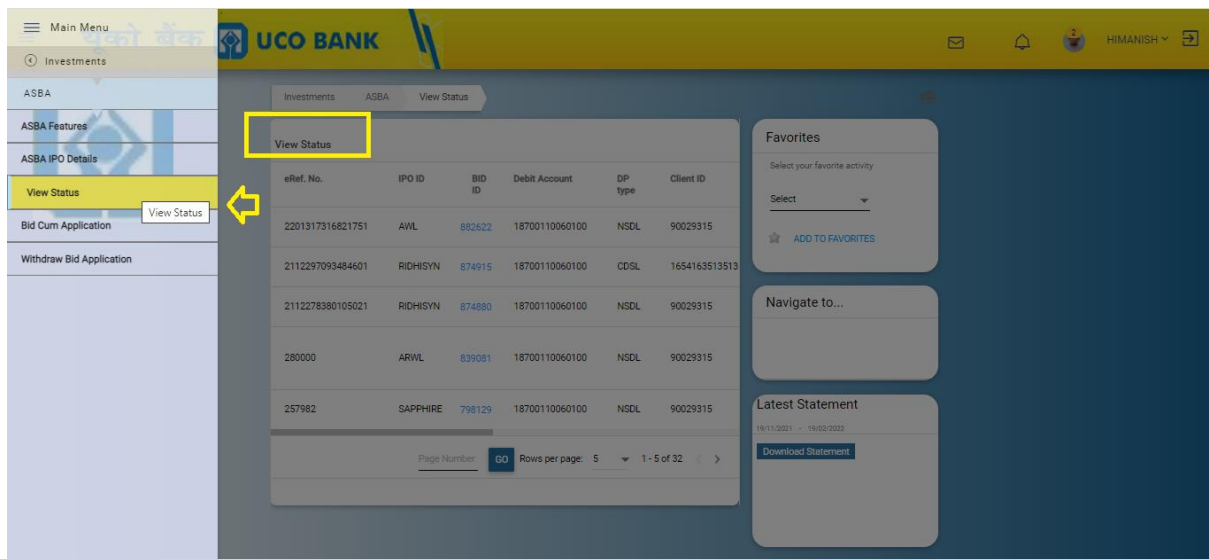
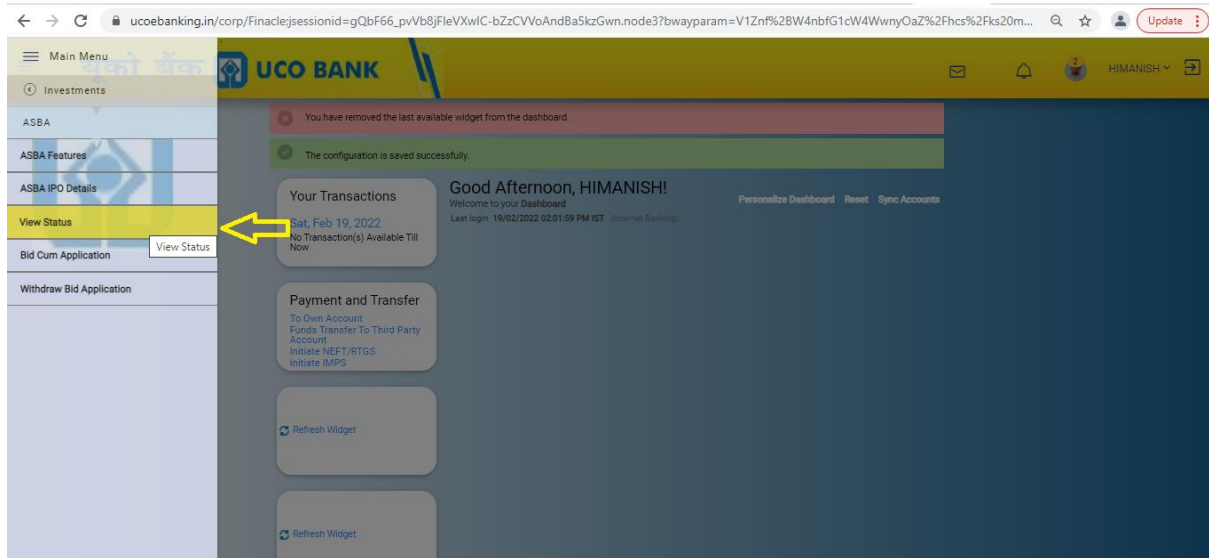
**Latest Statement**  
11/10/2021 - 11/01/2022  
Download Statement

The User can also download a Cyber Receipt in PDF format.



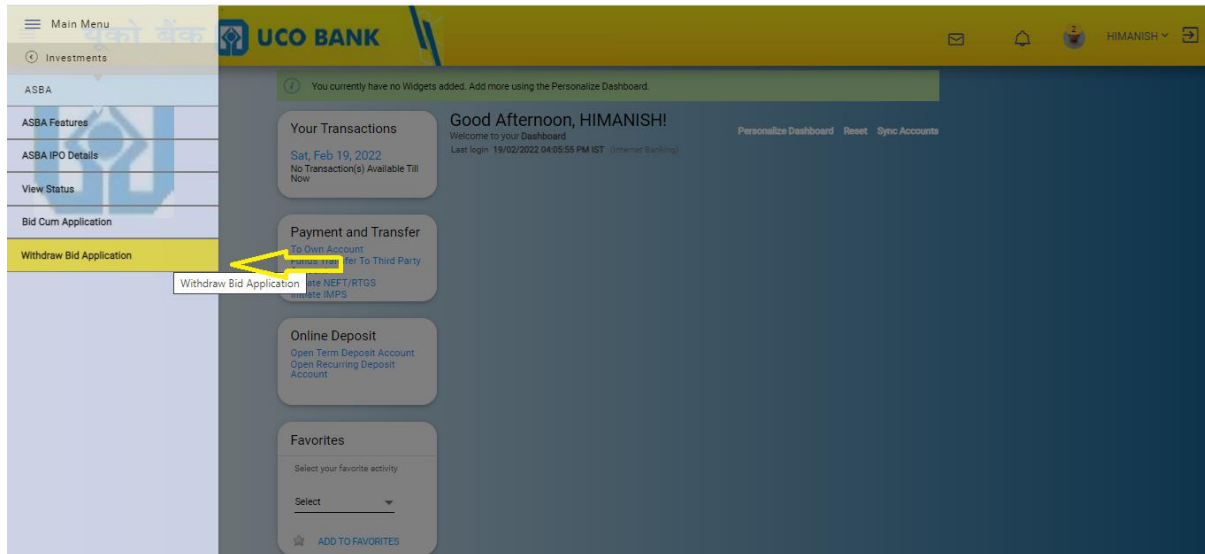
## Investments >>ASBA >>View Status

User can view the status of IPO applied successfully through FEBA through **View Status** Button. User can browse the whole details about the Bid Application by using the horizontal slider or the **Bid ID** hyperlink.

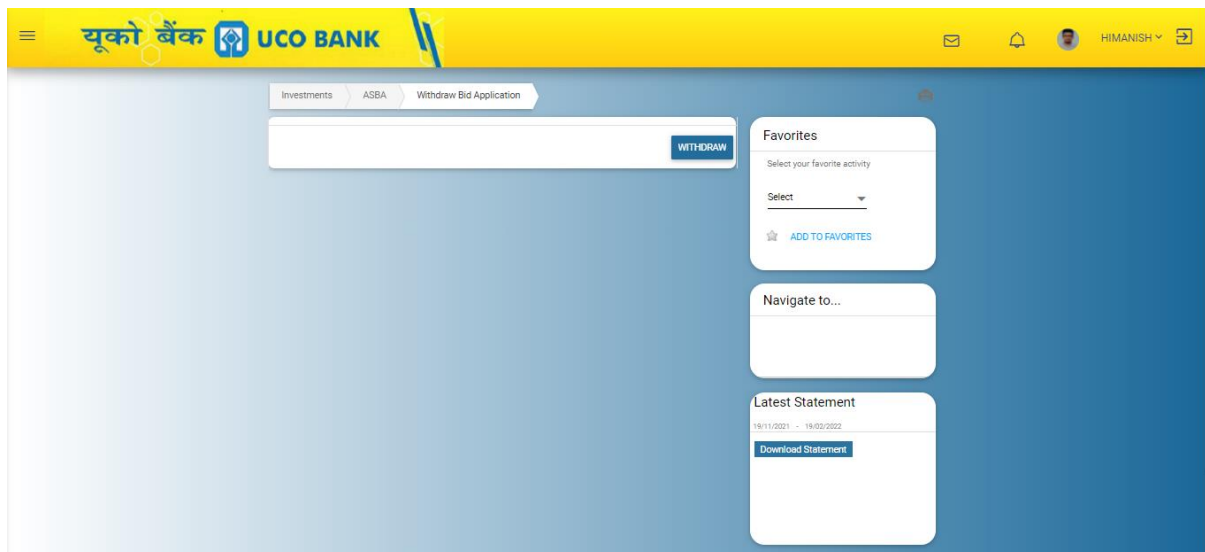


## Investments >>ASBA >>Withdraw Bid Application

User can withdraw their Bid before the closure of the Bid. To withdraw the Bid the user has to press the **Withdraw** button .



On click of Withdraw Bid Application, list of IPO displays which is eligible for Withdrawal will shows to the retail users only.



After selection from the list user has to fill the transaction password and OTP and **SUBMIT** to withdraw the bid.

**UCO BANK**

Investments > ASBA > Withdraw Bid Application

**Confirm Bidding Details**

**Customer Details**

IPO Id : RIDHISYN	IPO Description :
PAN : BUSPD0848L	Customer Type :
(Client ID) : 90029315	
Amount to be Blocked : 10.0	From (Debit) Account : 18700110060100
Bid Price 1 : Cut-Off Price	No of Units 1 : 1
Bid Price 2 : 0	No of Units 2 : 0
Bid Price 3 : 0	No of Units 3 : 0

**Additional Details**

Remarks \_\_\_\_\_

*Enter your credentials to confirm the transaction*

**Confirmation Details**

Transaction Password\* .....

One Time Password\* .....

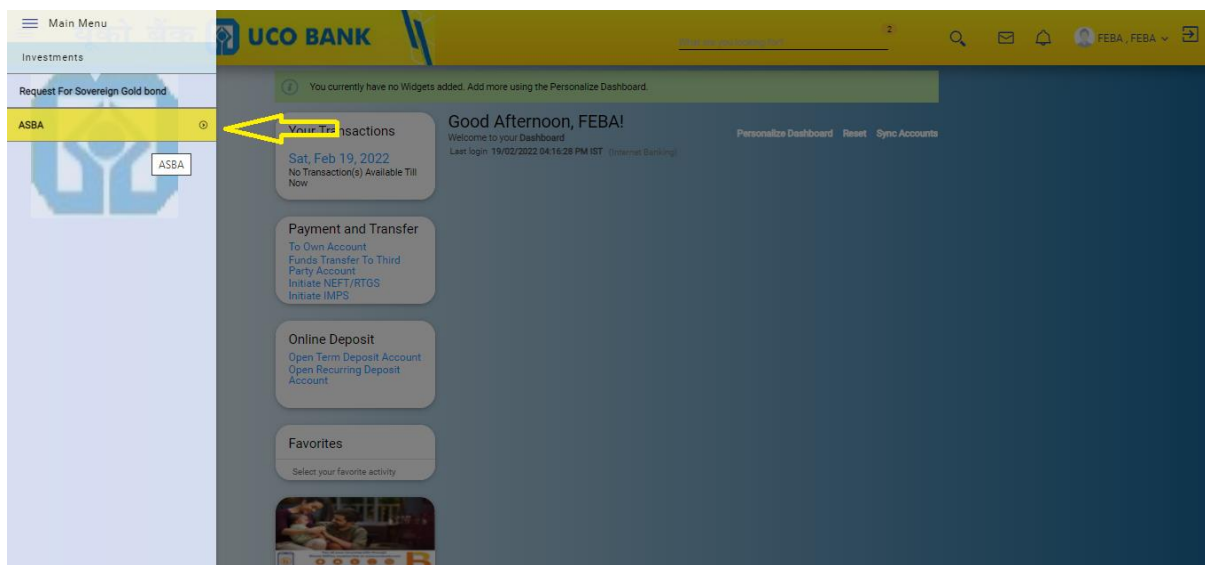
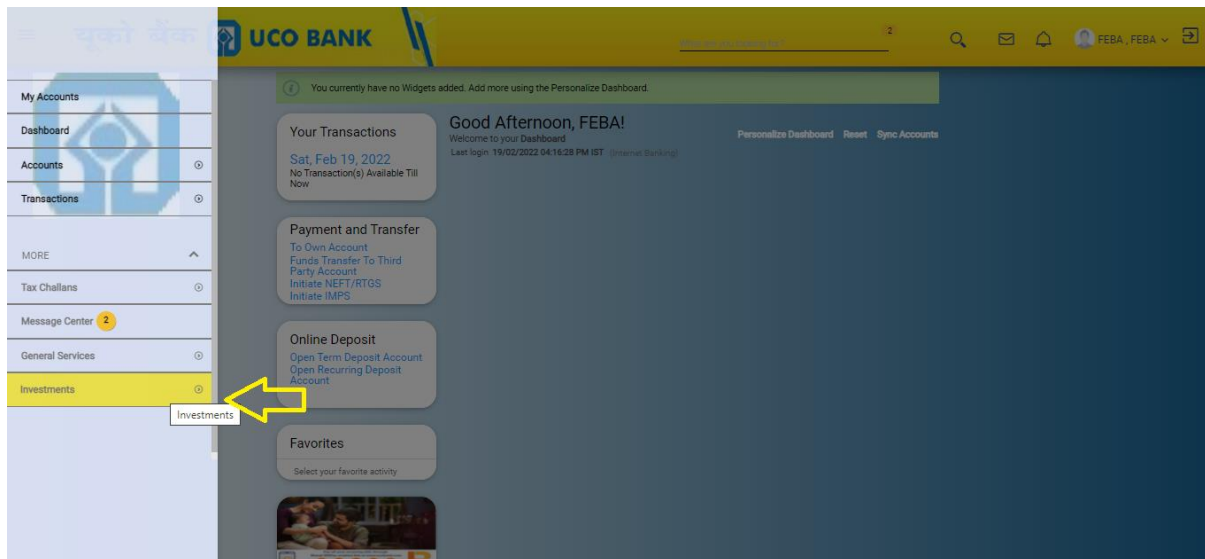
Enter the one time password (OTP) sent for authentication with REFERENCE ID:147395.

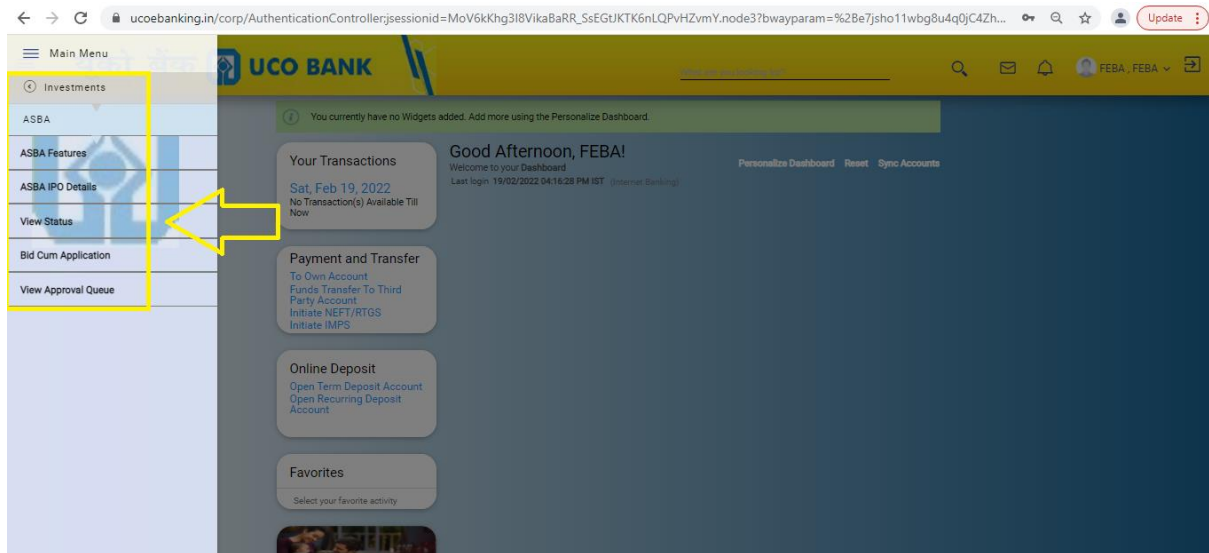
**RESEND OTP**

**SUBMIT** **BACK**

## CORPORATE ASBA

Corporate user can apply ASBA which is available under Investment menu in MORE option.





Procedure to apply bid application through ASBA is similar to that of RETAIL ASBA Application with certain differences.

- Minimum total Bid Amount should be INR 200000.00
- Withdrawal of Bid Application is not eligible in for Corporate investors.
- Types of customers are to be CO - Bodies Corporate, FI - Banks and Fis/ FII - FIIs other than Individuals or corporate/ IC - Insurance Company/ MF - Mutual Funds/ NOH - NII- Others (all entities other than QIB,co and Individual)/ OTH - Other QIBs.
- If the Mode of Operation for the CORP ID is jointly( maker-checker), then after the 1<sup>st</sup> user or maker apply the Bid Application, the next user/checker/authorizer can find the applied bid in the link **Investments >>ASBA >> View Approval Queue** and approve or reject the bid.

## Sovereign Gold Bond Application

### Investments>>Request for Sovereign Gold bond

The screenshot shows the UCO BANK mobile app interface. On the left is a navigation menu with options: Main Menu, Investments, PPF, Request For Sovereign Gold bond (highlighted), and ASBA. The main content area displays the 'Request For Sovereign Gold bond' form. At the top, there are breadcrumb links: Investments > Request For Sovereign Gold bond. Below this is a 'New Request' section with a progress indicator showing three steps: 1. New Request Details (active), 2. Preview and Confirm, and 3. Summary. The form fields are as follows:

- Debit Account:\* Select (dropdown menu)
- Effective Available Balance: \_\_\_\_\_
- Investor ID: \_\_\_\_\_
- Applicant Status:\* Individual (dropdown menu)
- DeMat Account Type: Select (dropdown menu)
- No Of units:\* 0 (text input)

A red asterisk indicates mandatory fields. The UCO BANK logo and name are visible at the top of the app.

## Alternate Link for SGB

### General Services >>Service Requests >>New Requests >>Investments-Request for Sovereign Gold bond

This screenshot shows the same UCO BANK mobile app interface as the first image, but accessed via an alternate path. The navigation menu on the left shows: Main Menu, General Services, Service Requests, New Requests (highlighted), My Requests, and Recall Requests. The main content area shows the breadcrumb path: General Services > Service Requests > New Requests. The 'New Request' section and the form fields for the 'Sovereign Gold Bond Request' are identical to the first screenshot, including the progress indicator and the list of input fields.

Investments Request For Sovereign Gold bond

## New Request

1 New Request Details 2 Preview and Confirm 3 Summary

**Sovereign Gold Bond Request** \* Indicates Mandatory Fields

Debit Account:\* Select

Effective Available Balance:

Investor ID:

Applicant Status:\* Individual

DeMat Account Type: Select

No Of units:\* 0

Communication Address:

Permanent Address:

Pan No:

**Bank Particulars For Payment Of Interest Warrant/Redemption**

Account Type:\* Select

Account No:\* 01234567890123

Name Of Account Holder:\* Enter the name

Bank Type:\* Home Bank

IFSC Code:\*

Nominee Details: No

(i) I hereby declare and undertake that my aggregate investment in Sovereign Gold Bonds 2021-22 does not exceed 4kg for individual and HUF & 20 Kg for trust and similar entities during the financial year 2021-22.  
(ii) The Information furnished in this application form is correct.  
(iii) I have read and understood the details of information for the investors as well as rights and duties of investors.

\* Bond will be issued on the Name of Main Account Holder of the Selected Debit Account

User has to fill up the Sovereign Gold Bond details as per requirement.

Applicant status in case of **Retail user** may be Individual/ HUF.

Applicant status in case of **Corporate User** may be University, Trust or Charitable Institutions (Eligible to apply).

On Tick Marking the Disclaimer at the bottom, a Pop Up will come up. The user has to click **OK** button to proceed further and then press continue to go to the Request confirmation Page.



Investments > Request For Sovereign Gold bond

## Request Confirmation

1 ✓ New Request Details      2 Preview and Confirm      3 Summary

### Sovereign Gold Bond Request

Debit Account: ██████████	Investor ID: ██████████
Applicant Status: Individual	DeMat Account Type: ██████████
DP Client ID: ██████████	Pan No.: ██████████
No. Of Units: 1	Permanent Address: ██████████
Communication Address: ██████████	

### Bank Particulars For Payment Of Interest Warrent/Redemption

Account Type: Savings	Account Number: 262622321321321
Account Name: sdSDAS	IFSC Code: ADCC0000066

### Additional Detail

Remarks: \_\_\_\_\_

*Enter your credentials to confirm the transaction*

### Confirmation Details

Transaction Password\* \_\_\_\_\_

One Time Password\* \_\_\_\_\_

RESEND OTP

Enter the one time password (OTP) sent for authentication with REFERENCE ID:153233.

BACK      SUBMIT

Fill in the Password and OTP and then click **SUBMIT** button.

✓ Your request for Sovereign Gold Bond has been recorded with Application No : 00211336056000054366.

1 ✓ New Request Details      2 ✓ Preview and Confirm      3 Summary

### Sovereign Gold Bond Request

Debit Account: ██████████	Investor ID: ██████████
Applicant Status: Individual	DeMat Account Type: ██████████
DP Client ID: ██████████	Pan No.: ██████████
No. Of Units: 1	Permanent Address: ██████████
Communication Address: ██████████	

### Bank Particulars For Payment Of Interest Warrent/Redemption

Account Type: Savings	Account Number: ██████████
Account Name: ██████████	IFSC Code: ██████████
Nominee Details: Yes	

### First Nominee Details

Name Of Nominee1: ██████████	Date Of Birth(Nominee1): 04/12/1979
Relation : Brother	No. Of Units(Nominee1): 1
Guardian Name: _____	

NEW REQUEST      DOWNLOAD PDF

User can then either exit or go for a new request or download the cyber-receipt from the DOWNLOAD PDF option.

For **Corporate User** if the Mode of Operation for the CORP ID is jointly or more user joint operation, Then firstly the 1<sup>st</sup> user or maker apply the Bid Application.

**New Request**

Request with Reference Id 2250490533 is pending for Corporate Approval.

Progress: 1. New Request Details (checked), 2. Preview and Confirm (checked), 3. Summary (active)

### Sovereign Gold Bond Request

Debit Account: [REDACTED]	Investor ID: [REDACTED]
Applicant Status: Corporate	DeMat Account Type: [REDACTED]
DP Client ID: [REDACTED]	Pan No.: [REDACTED]
No. Of Units: 1	Permanent Address: [REDACTED]
Communication Address: [REDACTED]	

### Bank Particulars For Payment Of Interest Warrent/Redemption

Account Type: Savings	Account Number: [REDACTED]
Account Name: ASDasdas	IFSC Code: [REDACTED]

Download PDF [dropdown] [OK] [BACK]

The next user/checker/authorizer can find the applied bid in the link **General Services >>Service Requests>>My Approvals** and approve or reject the request.

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General Services > Service Requests\* > My Approvals

### My Approvals

The service requests do not exist for approvals.

Left sidebar menu: Main Menu, General Services, Service Requests\*, New Requests, My Requests, Recall Requests, My Approvals (highlighted)