



How To Pay with PayPro
Through Internet Banking Portal

Online Banking

Important Security Alert: Protect yourself from Phishing emails and Malware

Please be careful with suspicious emails and websites that attempt to infect your machine with malware or attempt to get your confidential banking information. Always log into the Online Banking only through www.sc.com/pk and do not search for its URL via internet or use any hyperlink embedded in mails or any third party sites.



If you have received an SMS with an OTP/Temporary Password that you have not requested for, please do not act on it and contact us immediately via our 24/7 Phone Banking at 111-002-002.

Please be careful with suspicious emails and websites that attempt to infect your machine with malware or attempt to get your confidential banking information.

[Find out how](#)

Secure Login

Username

Password

[Forgot Username / Password](#)

[Credit Card Activation](#)

[Login](#)

OR

New to Online Banking?

> **Instant Registration** *IT'S EASY!*

Click here to instantly register for Online Banking using your Debit Card or Credit Card Number.

> **Register using PIN Mailer**

Click here if you have received a Temporary ID and PIN Mailer for First Time login or Password reset.

Need Help?

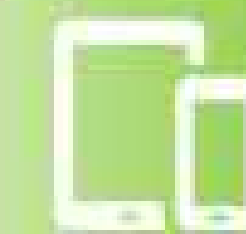
▶ **24/7 Phone Assistance**

Please call
111-002-002

▶ **Email us** for assistance

▶ **Online Banking Demo**

▶ **Frequently Asked Questions**



Bank with
SC Mobile

You are logged in as [Redacted]

19th November 2020 12:30



[Logout](#)


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Welcome [Redacted]

You last logged in at 12:23 on Thursday 19th November 2020

Accounts	Account No.	Currency	Available Balance 	Current Balance 	PKR Equivalent Balance
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

> **Current Balance: PKR 5,586.10 CR**

Quick Links

- [Transfer Funds](#)
- [Pay Bills](#)
- [Global Link](#)

Personal Details

Mobile: [Redacted]

Email: [Redacted]

Mailbox

You have: **47 new message(s)**

[View Mailbox](#)

Tools

[ATM Locator](#)



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One Time Payment

Step 1 of 6

Bill Payee Type

Bill Payee Name

Please select Bill Payee Type



Please select Bill Payee



Pay Bill

Pay a Registered Bill Payee

Bill Payee

Account/Mobile no.

Action

MOBILE COMPANY-UFONE-PREPAID

[REDACTED]

Pay | Delete

Total: 1, 1 of 1 page(s).

Pay Bills

1 Select Bill Payee

2 Enter Bill Details

3 Enter Payment Details

4 Confirm Details

5 Enter OTP

6 Request Submitted



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Add Bill Payee

Step 1 of 5

Bill Payee Type

Bill Payee Name

Please select Bill Payee Type



Please select Bill Payee



[Next](#)

Add Bill Payee

1 Select Bill Payee

2 Enter Bill Details

3 Confirm Details

4 Enter OTP

5 Request Submitted



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Add Bill Payee

Step 1 of 5

Bill Payee Type

Bill Payee Name

Please select Bill Payee Type

Please select Bill Payee

[Next](#)

Add Bill Payee

1 Select Bill Payee

2 Enter Bill Details

3 Confirm Details

4 Enter OTP

5 Request Submitted

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Add Bill Payee Step 1 of 5

Bill Payee Type	Bill Payee Name
1BILL	Voucher/Invoice Payment

Next

- Add Bill Payee**
- Select Bill Payee
 - Enter Bill Details
 - Confirm Details
 - Enter OTP
 - Request Submitted

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Add Bill Payee

Step 2 of 5

Enter the Voucher Number

Bill Payee Type 1BILL

Bill Payee Name Voucher/Invoice Payment

Voucher Number 100027016330336

[Help](#)

Alias Name PayPro Pvt Ltd.]

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Add Bill Payee

1 Select Bill Payee 

2 Enter Bill Details

3 Confirm Details

4 Enter OTP

5 Request Submitted

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Add Bill Payee Step 3 of 5

Please confirm bill payee details.

Bill Payee Type:	1BILL
Bill Payee Name:	Voucher/Invoice Payment
Voucher Number:	100027016330336
Alias Name	PayPro Pvt Ltd.
Customer Name	[Redacted]

I have read and understood the [Terms & Conditions](#) and agree to abide by them

- Add Bill Payee**
- Select Bill Payee ✓
 - Enter Bill Details ✓
 - Confirm Details**
 - Enter OTP
 - Request Submitted

Cancel Submit

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Add Bill Payee

Step 4 of 5

Please enter the One Time Password(OTP) and PIN sent to your mobile phone and email address registered with bank.

Bill Payee Type: 1BILL
Bill Payee Name: Voucher/Invoice Payment
Voucher Number: 100027016330336
Alias Name: PayPro Pvt Ltd.

Customer Name

One Time Password

Mobile Number: [REDACTED]
One Time Password (OTP): [REDACTED]
Email Address: [REDACTED]
Email PIN: [REDACTED]

▶ Resend OTP

If you do not receive your OTP and/or PIN within 30 seconds, please click on the 'Resend OTP' button and the OTP will be resent.

◀ Cancel

▶ Confirm

Note:

One-Time Password (OTP) will be sent to your registered mobile number and an email PIN will be sent to your registered personal email address. Please enter these on the screen to get verified.

Add Bill Payee

- 1 Select Bill Payee ✓
- 2 Enter Bill Details ✓
- 3 Confirm Details ✓
- 4 Enter OTP**
- 5 Request Submitted

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Add Bill Payee Step 5 of 5

The Bill Payee has been added successfully.

Reference Number:	PK-016-201119-123227147-548767-679
Bill Payee Type:	1BILL
Bill Payee Name:	Voucher/Invoice Payment
Voucher Number:	100027016330336
Alias Name:	PayPro Pvt Ltd.
Customer Name:	[Redacted]

- #### Add Bill Payee
- Select Bill Payee ✓
 - Enter Bill Details ✓
 - Confirm Details ✓
 - Enter OTP ✓
 - Request Submitted ✓

What Would You Like To Do Next?

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Payments

Pay Bills	▶ Add Bill Payee	▶ Credit Card Payment	▶ Scheduled Payments	▶ Payments History
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One Time Payment		Step 1 of 6
Bill Payee Type	Bill Payee Name	
Please select Bill Payee Type <input type="button" value="v"/>	Please select Bill Payee <input type="button" value="v"/>	▶ Pay Bill

Pay a Registered Bill Payee		
Bill Payee	Account/Mobile no.	Action
1BILL-Voucher/Invoice Payment-PayPro Pvt Ltd.	100027016330336	Pay Delete
MOBILE COMPANY-UFONE-PREPAID	[REDACTED]	Pay Delete

Total: 2, 1 of 1 page(s).

Pay Bills	
1	Select Bill Payee
2	Enter Bill Details
3	Enter Payment Details
4	Confirm Details
5	Enter OTP
6	Request Submitted

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Payments**Pay Bills**

> Add Bill Payee

> Credit
Card Payment> Scheduled
Payments> Payments
History**Pay a Registered Bill Payee**

Step 2 of 4

Bill Payee Type	1BILL
Bill Payee Name	Voucher/Invoice Payment
Alias Name	PayPro Pvt Ltd.
Customer Name	[REDACTED]
Voucher Number	100027016330336
Payment Amount	PKR 3400.00
From Account	[REDACTED] ▼
Payment Date	19/11/2020
Due Date	28/11/2020
Payment Reference	Online Bill Payment

Pay Bills

- 1 Select Bill Payee ✓
- 2 Enter Payment Details**
- 3 Confirm Details
- 4 Request Submitted

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Note:

Online bill payment for '1BILL' category billers i.e Other Bank Credit Card Payment & Voucher Payment can be made by their bill Due Dates. However, it is recommended to pay bills 2 working days prior to their due dates to avoid late payment charges in rare cases where payment may get rejected/reversed in 2 working days from biller end.

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Pay a Registered Bill Payee Step 3 of 4

Please review and confirm payment Details.

Bill Payee Type	1BILL
Bill Payee Name	Voucher/Invoice Payment
Alias Name	PayPro Pvt Ltd
Customer Name	[REDACTED]
Voucher Number	100027016330336
Payment Amount	PKR 3,400.00
From Account	[REDACTED]
Payment Date	19/11/2020
Due Date	28/11/2020
Payment Reference	Online Bill Payment

I have read and understood the [Terms & Conditions](#) and agree to abide by them

Pay Bills	
1	Select Bill Payee 
2	Enter Payment Details 
3	Confirm Details
4	Request Submitted

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How To Pay with PayPro
Through Mobile Banking Portal



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I Have PKR 175,256.84

 Current Account - IB PKR 175,256.84
01985243301





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Move [History](#)

To

From

Amount PKR

When Thursday, 08 April 2021

[Review Payment](#)





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Add Payee

Add Bill Payee

Local SCB Beneficiary

Other Local Bank Beneficiary





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Add Bill Payee

Bill Payee Type:	Please select Bill Payee Type
------------------	-------------------------------

Bill Payee Name:	Please select Bill Payee Name
------------------	-------------------------------

Continue





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< Bill Payee Type

- MOBILE COMPANY
- UTILITY COMPANY
- BROADBAND & TELECOM
- EDUCATION
- INSURANCE
- 1BILL**





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Add Bill Payee

Bill Payee Type:	1BILL	Change
Bill Payee Name:	Please select Bill Payee Name	
Alias Name:	<input type="text" value="Please enter"/>	

Continue





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Bill Payee Name

Other Bank Credit Card Payment

Voucher/Invoice Payment

Top-Up Payment





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Add Bill Payee

Bill Payee Type: 1BILL Change

Bill Payee Name: Voucher/Invoice Payment Change

Voucher Number:
Kindly add 6-digits prefix code before your Voucher number To find out more about prefix code [click here](#)

Alias Name:

Continue



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Add Bill Payee

Bill Payee Type: 1BILL [Change](#)

Bill Payee Name: Voucher/Invoice Payment [Change](#)

Voucher Number:
Kindly add 6-digits prefix code before your Voucher number To find out more about prefix code [click here](#)

Alias Name:

[Continue](#)





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< **Confirm**

Please enter the One Time Password(OTP) and PIN sent to your mobile phone and email address registered with bank

Enter SMS OTP	Resend
Enter Email Pin	

Bill Payee Type:	1BILL
Bill Payee Name:	Voucher/Invoice Payment
Alias Name:	FeePayment
Customer Name:	MUHAMMAD WASEEM-PAYPRO
Voucher Number:	10002700012852

If you do not receive your OTP and/or PIN within 30 seconds, please click on the 'Resend OTP' button and the OTP will be resent.

Bill Payee Type: 1BILL

Bill Payee Name: Voucher/Invoice Payment

Alias Name: FeePayment

Customer Name: MUHAMMAD WASEEM-PAYPRO

Voucher Number: 10002700012852

One Time Password

Mobile Number: +92345-1289776

Email Address: nomanhayat@hotmail.com

Caution: By Clicking "Confirm" you agree to abide by the [Terms and Conditions](#).

Voucher Number: 10002700012852

One Time Password

Mobile Number: +92345-1289776

Email Address: nomanhayat@hotmail.com

Caution: By Clicking "Confirm" you agree to abide by the [Terms and Conditions](#).

Notes: [Hide](#)

1. One-Time Password (OTP) will be sent to your registered mobile number and an email PIN will be sent to your registered personal email address. Please enter these on the screen to get verified.

Confirm



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 **Confirm**

Please enter the One Time Password(OTP) and PIN sent to your mobile phone and email address registered with bank

Resend

If you do not receive your OTP and/or PIN within 30 seconds, please click on the 'Resend OTP' button and the OTP will be resent.

Bill Payee Type:	1BILL
Bill Payee Name:	Voucher/Invoice Payment
Alias Name:	FeePayment
Customer Name:	MUHAMMAD WASEEM-PAYPRO
Voucher Number:	10002700012852

Alias Name: FeePayment

Customer Name: MUHAMMAD WASEEM-PAYPRO

Voucher Number: 10002700012852

One Time Password

Mobile Number: +92345-1289776

Email Address: nomanhayat@hotmail.com

Caution: By Clicking "Confirm" you agree to abide by the [Terms and Conditions](#).

Notes: [Hide](#)

1. One-Time Password (OTP) will be sent to your registered mobile number and an email PIN will be sent to your registered personal email address. Please enter these on the screen to get verified.

Confirm

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Summary

The Bill Payee has been added successfully

Reference Number:	PK-016-210408-113619779-400547-689
Bill Payee Type:	1BILL
Bill Payee Name:	Voucher/Invoice Payment
Alias Name:	FeePayment
Customer Name:	MUHAMMAD WASEEM-PAYPRO
Voucher Number:	10002700012852





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Move History

To	<input type="text" value="Select an account"/>
From	<input type="text" value="Select an account"/>
Amount	PKR <input type="text" value="0"/>
When	Thursday, 08 April 2021

Review Payment





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-  [Voucher/Invoice Payment-FeePayment](#)
1BILL
10002700012852
-  [Voucher/Invoice Payment-Arysw](#)
1BILL
10002702464963
-  [K-Electric](#)
UTILITY COMPANY
0400005328770
-  [Other Bank Credit Card Payment-You...](#)
1BILL
5240840019027083
-  [MOBILINK-PREPAID](#)
MOBILE COMPANY
03082412249
-  [PTCL-LANDLINE](#)
BROADBAND & TELECOM
1215830567



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Move [History](#)

To	Voucher/Invoice Payment-FeePayment	Change
From	Select an account	
Bill Payee Type	1BILL	
Voucher Number	10002700012852	
Amount	PKR	<input type="text" value="50"/>
When	Thursday, 08 April 2021	
Due Date	Sunday, 28 February 2021	
Payment Reference	<input type="text" value="Online Bill Payment"/>	

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Move [History](#)

To	Voucher/Invoice Payment-FeePayment	Change
From	<input type="text" value="Select an account"/>	
Bill Payee Type	1BILL	
Voucher Number	10002700012852	
Amount	PKR <input type="text" value="50"/>	
When	Thursday, 08 April 2021	
Due Date	Sunday, 28 February 2021	
Payment Reference	<input type="text" value="Online Bill Payment"/>	

[Review Payment](#)



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< From

 [Current Account - IB](#) PKR 174,516.8
01985243301



Move History

To	Voucher/Invoice Payment-FeePayment	Change
From	Current Account - IB	Change
Bill Payee Type	1BILL	
Voucher Number	10002700012852	
Amount	PKR <input type="text" value="50"/>	
When	Thursday, 08 April 2021	
Due Date	Sunday, 28 February 2021	
Payment Reference	<input type="text" value="Online Bill Payment"/>	

Review Payment



From: Current Account - IB
01985243301 PKR

Bill Payee Type: 1BILL

Alias Name: FeePayment

Customer Name: MUHAMMAD WASEEM-PAYPRO

Voucher Number: 10002700012852

Amount: PKR 50.00

Payment Reference: Online Bill Payment

Date: Thursday, 08 April 2021

Due Date: Sunday, 28 February 2021

Caution: By Clicking "Confirm" you agree to abide by the [Terms and Conditions](#).

Notes:

Show

Confirm



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Summary

You are all done, wasn't that easy!

Transaction Status:	Successful
Receipt Number:	340745604186
To:	Voucher/Invoice Payment-FeePayment
From:	Current Account - IB 01985243301 PKR
Bill Payee Type:	1BILL
Alias Name:	FeePayment
Customer Name:	MUHAMMAD WASEEM-PAYPRO
Voucher Number	10002700012852
Amount:	PKR 50.00