



NEDBANK ONLINE BANKING

# 'HOW TO' GUIDE

JANUARY 2022

see money differently

**NEDBANK**

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# INTRODUCTION

## Registering for Online Banking

IF YOU ARE A FIRST-TIME USER, YOU CAN REGISTER FOR ONLINE BANKING BY CREATING YOUR NEDBANK ID.

### What is a Nedbank ID?

Nedbank ID is the single-sign-on username and password combination that will soon replace all other login credentials. All Nedbank clients are required to register for Nedbank ID by creating a username and password.

### How do I register on Online Banking?

- 1 Go to [secured.nedbank.co.za](https://secured.nedbank.co.za) and select **Register**.
- 2 Enter your South African identity number or foreign passport number.
- 3 Accept the Approve-it message sent to your cellphone.
- 4 Create your Nedbank ID username and password.
- 5 Link your profile using your profile number, PIN and password (your old Internet Banking login details).

### If I have two or more profiles (eg for personal and business use), which one do I use to register?

You can create your Nedbank ID using either profile. Once you have registered with one profile, you can log in to Online Banking to link the additional profiles.



## A word on security

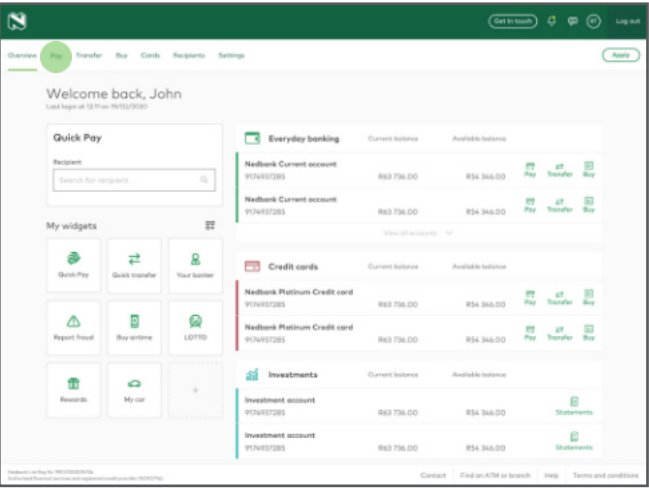
Stay secure while banking. Never share your Nedbank ID with anyone, not even Nedbank staff.

We also strongly recommend the following:

- Always type [nedbank.co.za](https://nedbank.co.za) into your browser manually to access Online Banking.
- Never click on links in emails claiming to be from us.
- Activate eNote alerts to track activity on your account.
- Review Approve-it messages carefully before accepting them.

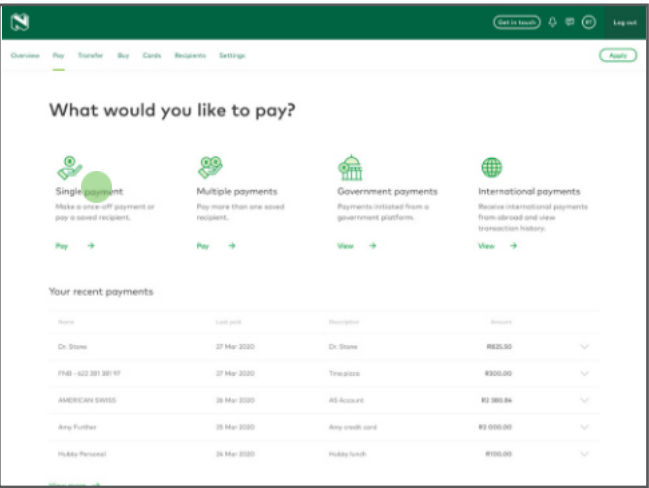
## 2 PAYMENTS

### 2a Make a single payment – once-off

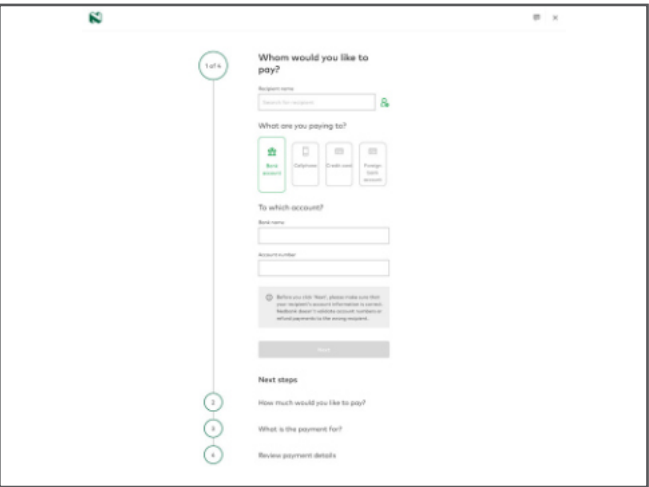


1 Log in to Online Banking.

2 Select **Pay**.



3 Select **Single payment**.



4 Type the details of the payee.

Whom would you like to pay?

Recipient name  
Patricia Hise

What are you paying for?

To which account?

Next

Next steps

How much would you like to pay?

What is the payment for?

Review payment details

How much would you like to pay?

Amount  
\$100.00

Pay from  
Debit card

Payment date  
19 February 2020

Next

Next steps

What is the payment for?

Review payment details

What is the payment for?

Pay reference  
Pay to reference  
Payment date

Review payment details

Payment successful

Recipient  
Patricia Hise

Bank  
NEDBANK - 1048702481

Amount  
\$100.00

Pay from  
Debit card

Pay reference  
Debit card

Payment date  
19 February 2020

Download proof of purchase

Next payment

Go to overview

5 Select the payment method.

6 Select the bank.

7 Enter the account number.

8 Enter the amount.

9 Select the account from which you would like to pay.

10 Select the payment date.

11 Enter your reference.

12 Enter the recipient's reference.

13 Select the notification type for your proof of payment: None, email or SMS.

14 Select **Next**.

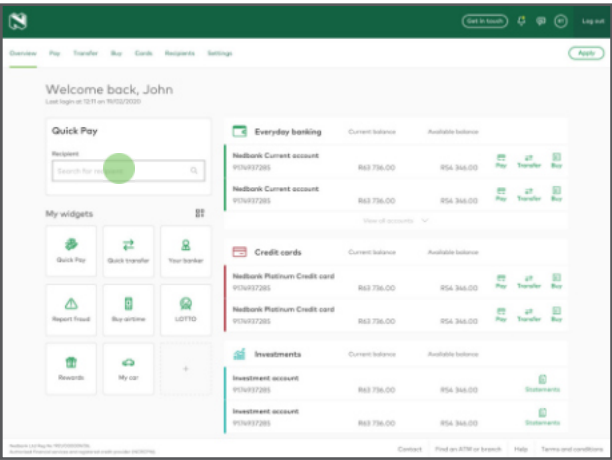
15 Check that all the details are correct.

You have an option to save this payee as a recipient.

16 Select **Pay**.


# 2 PAYMENTS

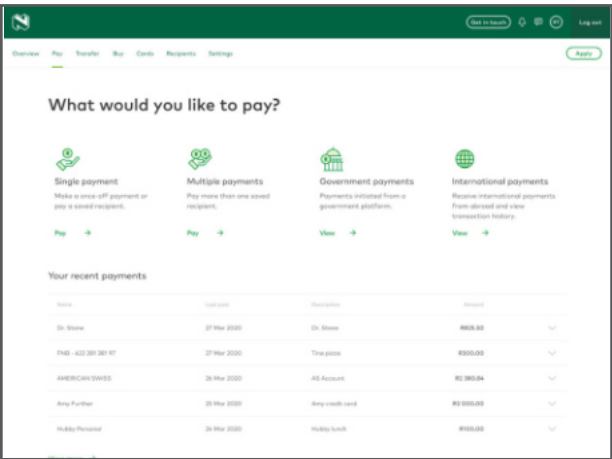
## 2b Make a single payment – payment to an existing recipient



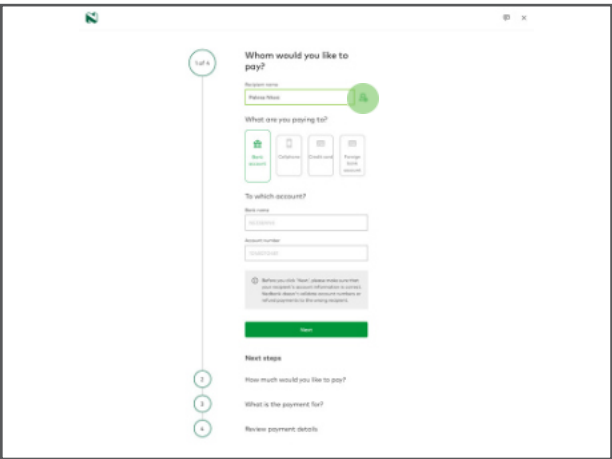
1 Log in to Online Banking.

2 Select **Pay**.

**TIP** Use Quick Pay to pay a saved recipient faster.



3 Select **Single payment**.



4 Select the recipient name or type a recipient's name.

**The payment method, bank and account number are prepopulated.**

**TIP** Click on the icon next to the recipient field to search your list of saved recipients.

- 5 Enter the amount.
- 6 Select the account that you would like to pay from.
- 7 Select the payment date.

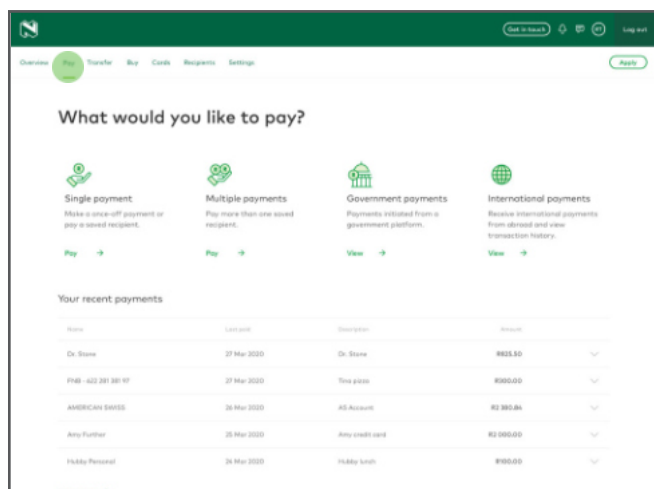
- 8 Enter your reference.
- 9 Enter the recipient's reference.
- 10 Select the notification type for your proof of payment: None, email or SMS.
- 11 Select **Next**.
- 12 Check that all the details are correct.
- 13 Select **Pay**.

- 14 Your payment is successful.

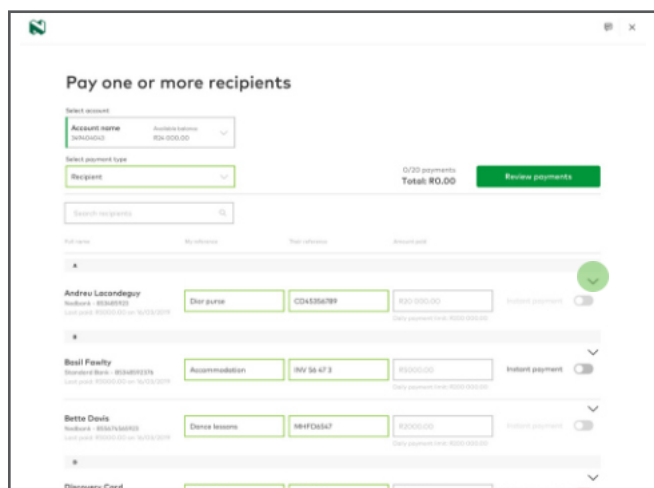


## 2 PAYMENTS

### 2c Make multiple payments



- 1 Log in to Online Banking.
- 2 Select **Pay**.
- 3 Select **Multiple payments** and select the payment type (recipients or groups).

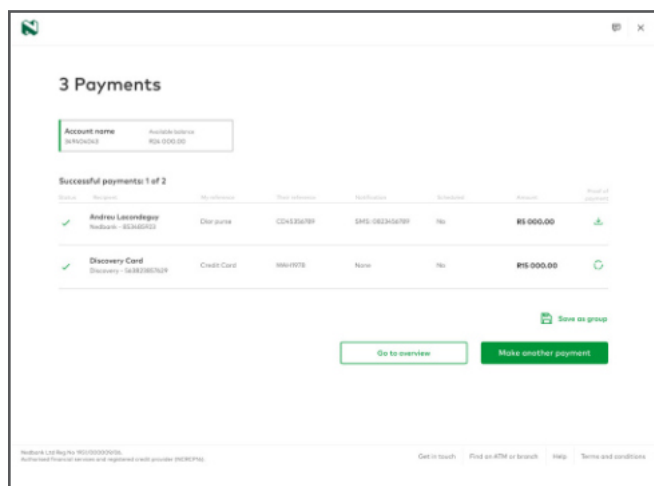


- 4 Select the account that you would like to pay from.



**TIP**  
Click on the dropdown arrow to schedule the payment for a future date and to access notification preferences for each payment.

- 5 Find the recipients you would like to pay in the list of the recipients.



- 6 Enter the amount.
- 7 Enter your reference.
- 8 Enter the recipient's reference.
- 9 Click **Review payment** and check that all the details are correct.
- 10 Select **Pay**.

Receive an **Approve-it** message.

- 11 You now have the option to save your recipients as a group for future multiple payments to the same list of recipients.

**GENERAL ENQUIRIES**  
+27 (0)800 555 111

**PRIVATE CLIENTS**  
+27 (0)860 555 222

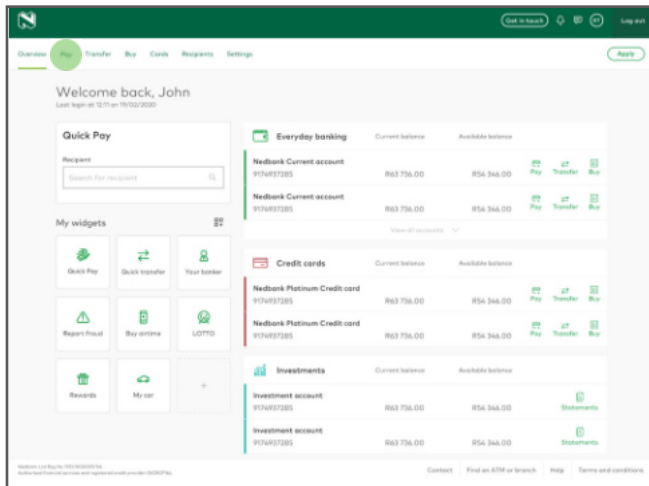
**SMALL BUSINESS SERVICES**  
+27 (0)860 116 400

**BUSINESS BANKING**  
+27 (0)860 555 333

**CORPORATE AND INVESTMENT BANKING**  
+27 (0)10 217 4340

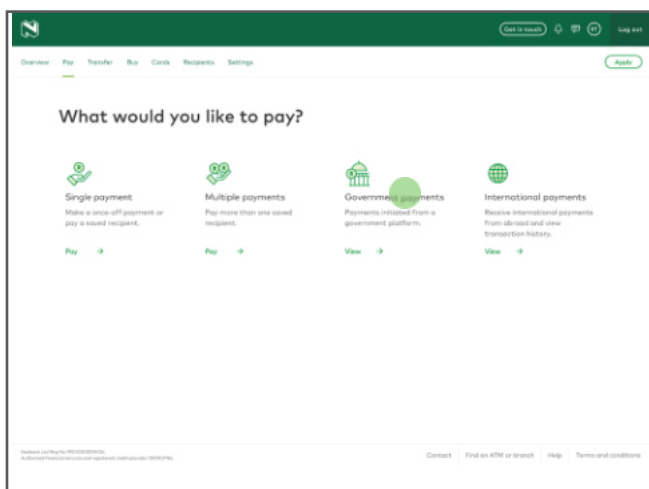
## 2 PAYMENTS

### 2d Make a government payment

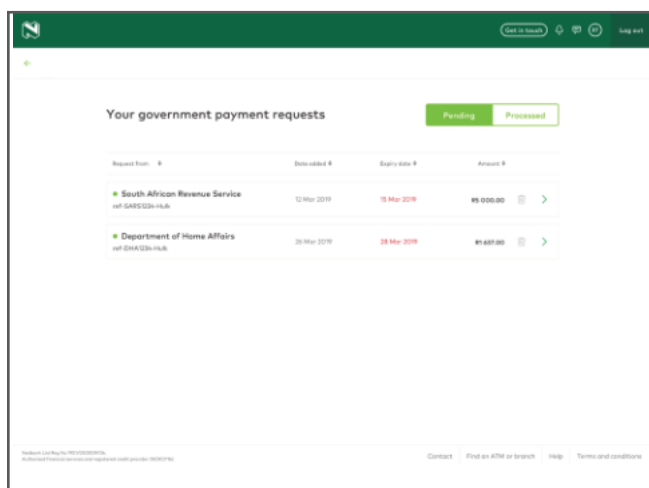


1 Log in to Online Banking.

2 Select **Pay**.



3 Select **Government payments**.



4 View all your pending and processed payments.

**On selecting processed payments, you can view all your processed or authorised payments from the last 90 days.**

5 Select a pending payment and you will be directed to the payment screen.

1 of 2

### Payment to South African Revenue Service

Amount: R5 000.00

From account: Current - 9012345678

Payment date: Today, 19 February 2020

Your reference: ref-SARS1234-Poleis

Notification type: None

[Reject](#) [Next](#)

Next steps: Review transaction details

6 Select a notification type for sharing proof of payment: None, email or SMS.

7 Select **Next** to review your payment information and confirm it is correct.

2 of 2

### Review transaction details

Payment of R5 000.00 from my Current account for my SARS payment today

From account: Current account - 9012345678

To: South African Revenue Service

Amount: R5 000.00

Payment date: Today, 19 February 2020

Your reference: ref-SARS1234-Poleis

[Pay now](#)

8 Select **Pay now**.

### Payment successful

From account: Current account - 9012345678

To: South African Revenue Service

Amount: R5 000.00

Payment date: Today, 19 February 2020

Your reference: ref-SARS1234-Poleis

Transaction number: 0123456789

[Download proof of payment](#)

[Go to overview](#)

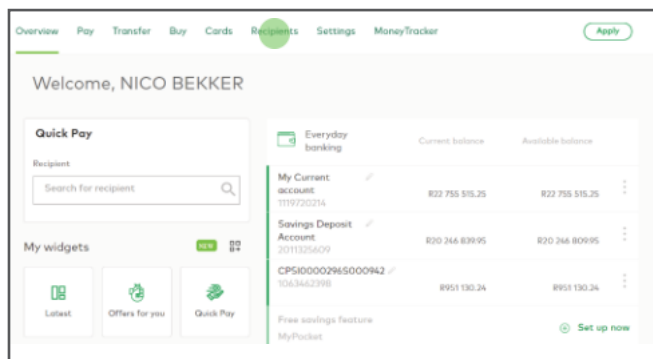
From here you will be directed to the success or failure screen.

On the success screen, you will be able to:

- view the details of your payment; and
- download the proof of payment.

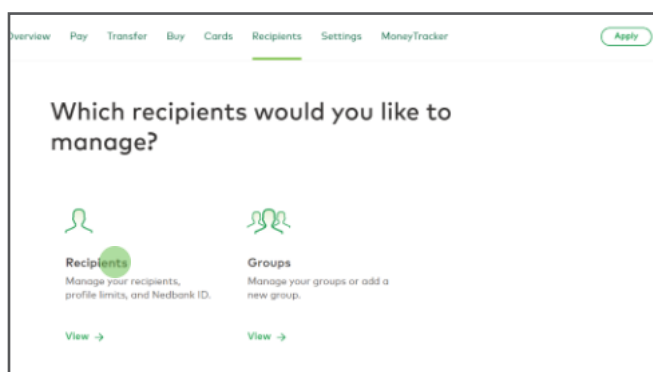
## 2 PAYMENTS

### 2e Share proof of payment - as part of payment flow



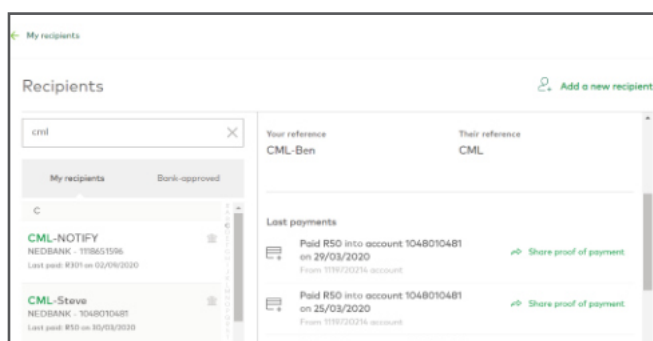
1 Log in to Online Banking.

2 Select **Recipients**.



3 Select the recipient you paid.

4 Click on **Share proof of payment** for the required transaction under **Last payments**.



5 Select how you would like to share the proof of payment: Email or SMS.

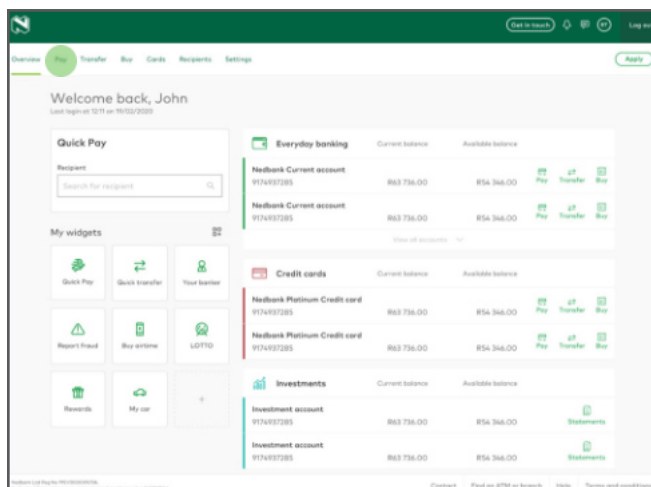
6 Type in the details in the required field.

7 Select **Send**.

This is applicable only for recipient payments made in the last 12 months.

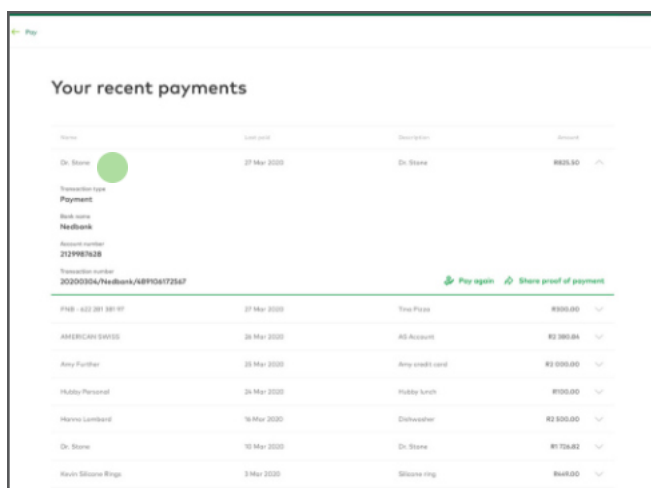
## 2 PAYMENTS

### 2f Share proof of payment - from your history



1 Log in to Online Banking.

2 Select **Pay**.



3 Select the required transaction listed under **Your recent payments**.

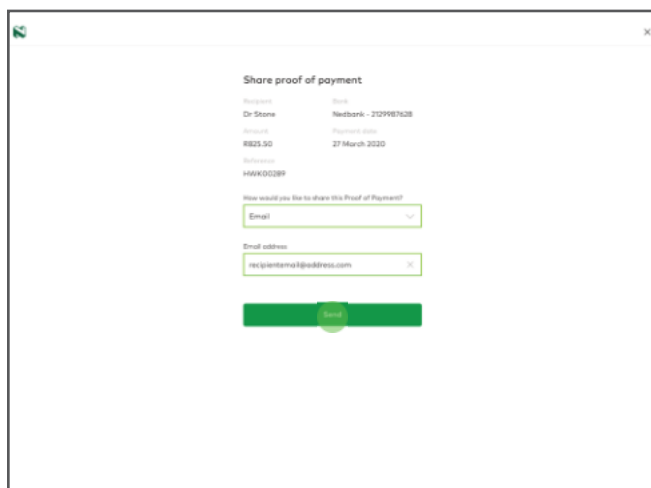
4 Select **Share proof of payment**.

5 Select how you would like to share the proof of payment: Email or SMS.

6 Type the details in the required field.

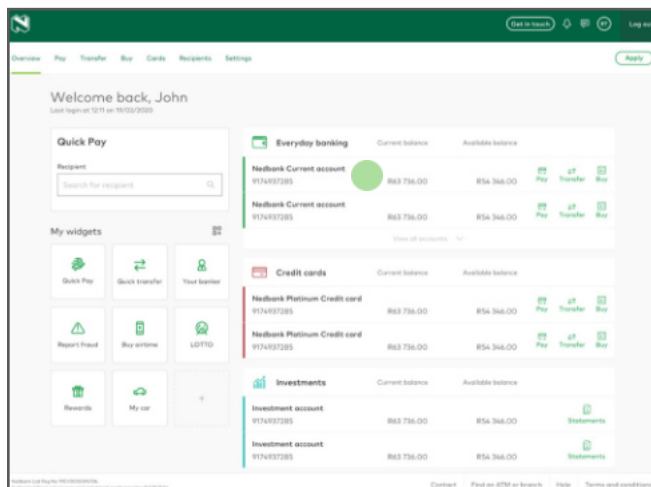
7 Select **Send**.

**This is applicable only for once-off payments made in the last 90 days.**



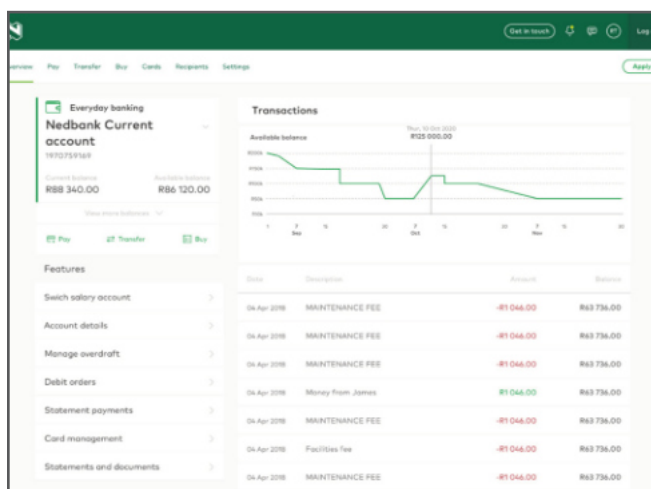
## 2 PAYMENTS

### 2g Manage (view, edit or delete) a future-dated payment

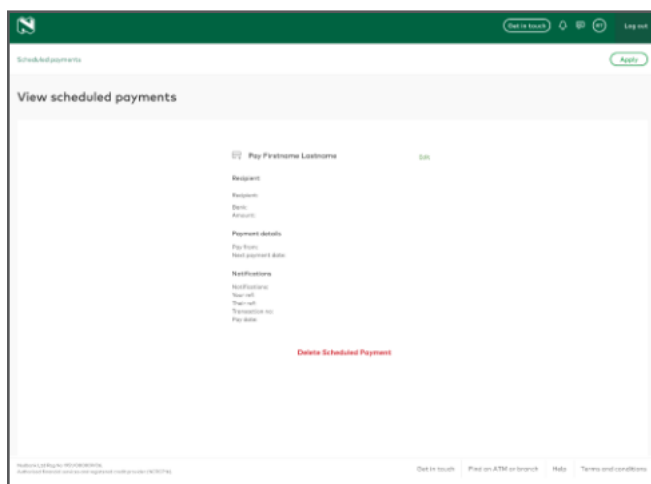


1 Log in to Online Banking.

2 Select the account associated with the future-dated payment.



3 Click **Scheduled payments**.



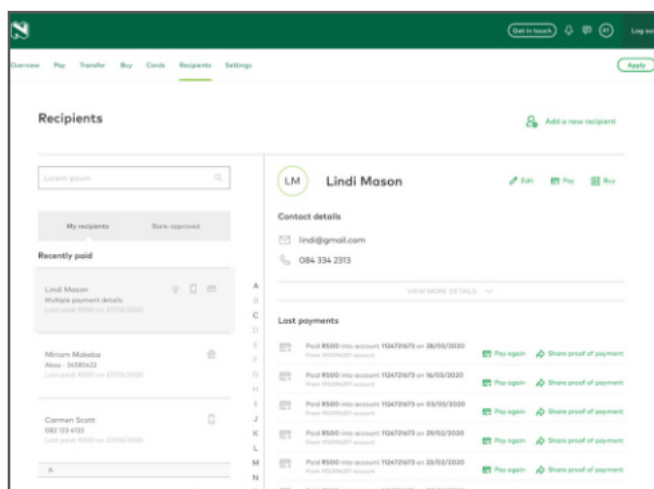
4 Click on the future-dated payment you would like to manage.

To edit the scheduled payment, click on **Edit**.

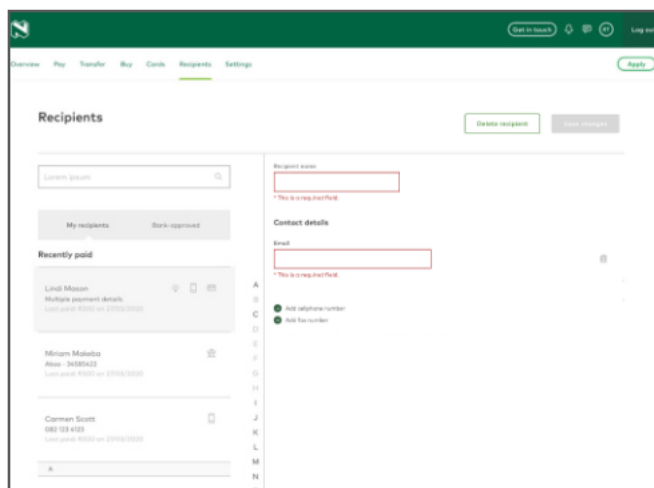
To delete the scheduled payment, click on **Delete**.

## 3 RECIPIENTS

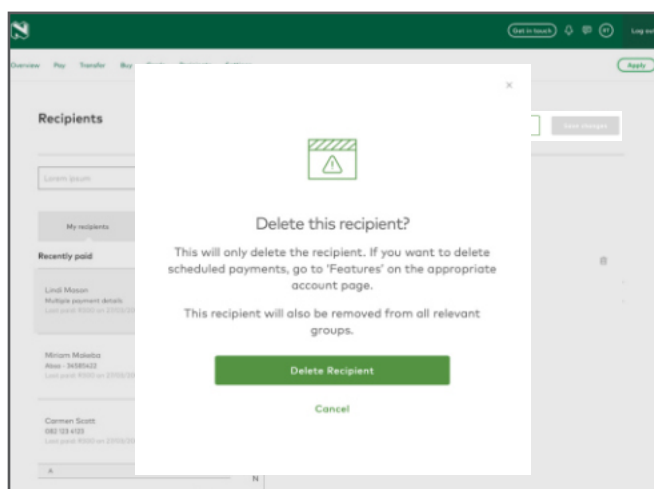
### 3a Delete a recipient



- 1 Log in to Online Banking.
- 2 Select **Recipients** and then the recipient you would like to remove.



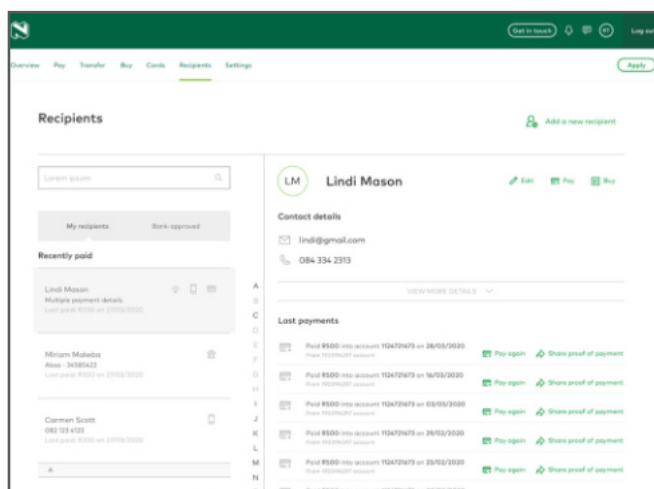
- 3 Click on **Delete recipient**.



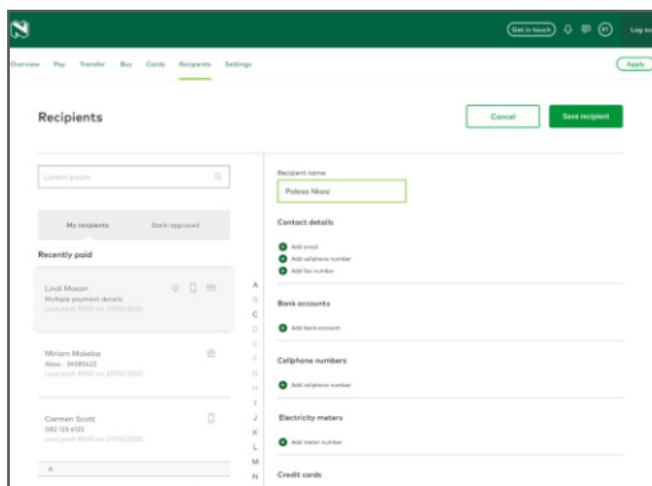
- 4 Click on **Delete recipient** again.

## 3 RECIPIENTS

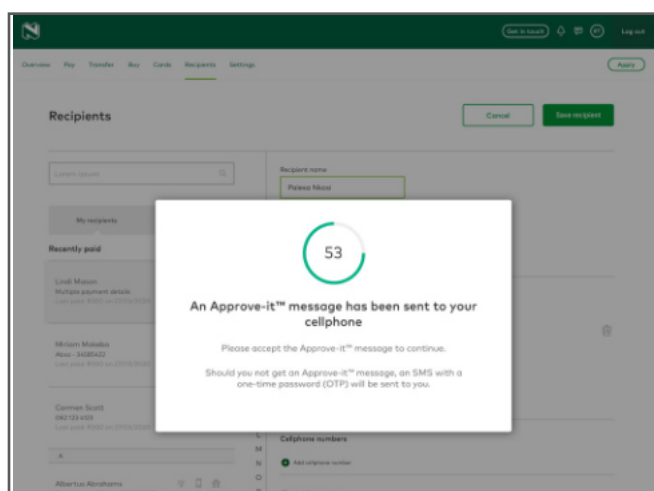
### 3b Add a recipient



- 1 Log in to Online Banking.
- 2 Select **Recipients**.
- 3 Select **Add new recipient** in the right-hand corner.



- 4 Enter the relevant information.
- 5 Select **Save recipient**.

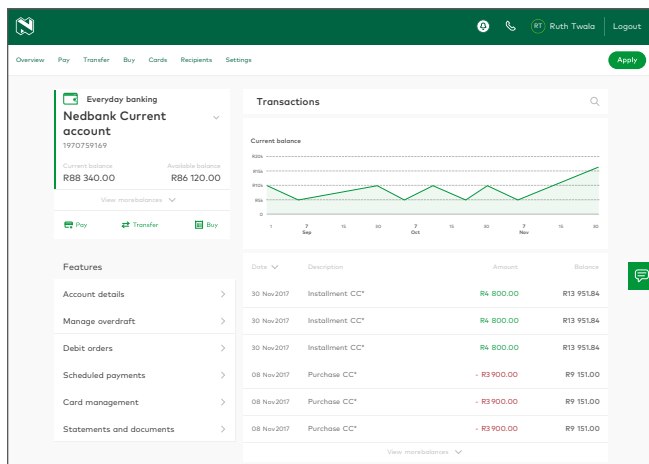


You will receive an Approve-it message. Read it carefully and accept it.

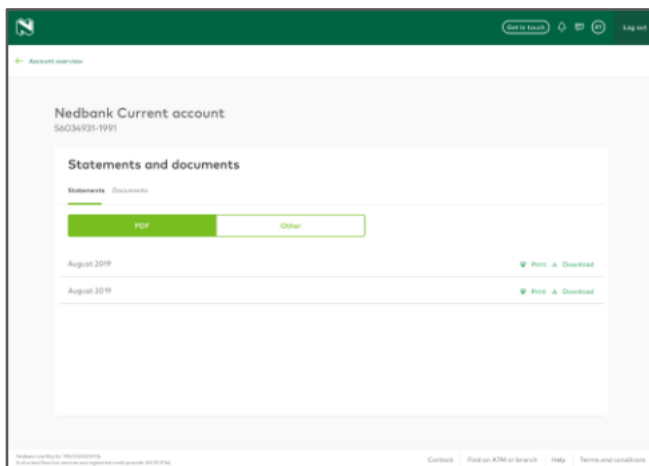


## 4 STATEMENTS

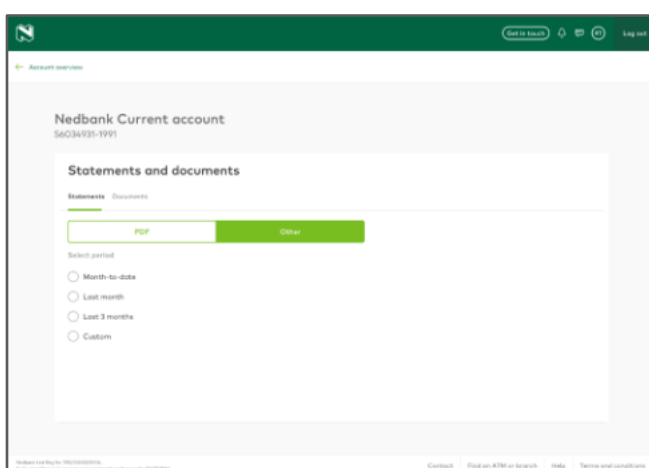
### 4a Download a bank-stamped statement



- 1 Log in to Online Banking.
- 2 Select the account you would like a statement for.
- 3 Select **Statements and documents** under **Features**.



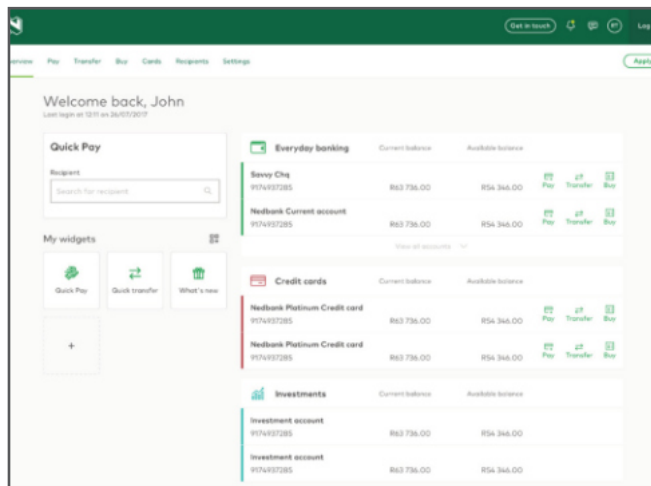
- 4 Choose any of the available statements listed for you in PDF.



- 5 Download the e-stamped statement to your device.

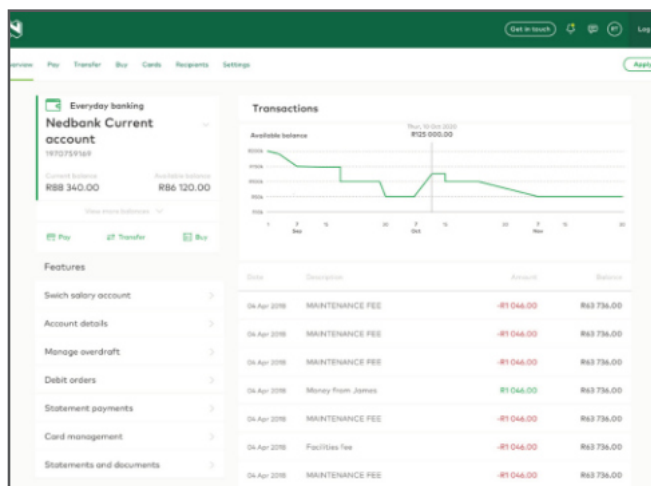
## 4 STATEMENTS

### 4b Download provisional bank statements

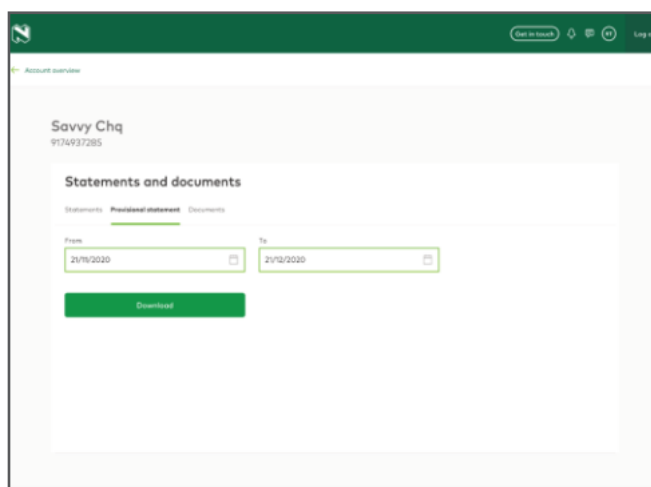


1 Log in to Online Banking.

2 Select the account you would like a statement for.



3 Select **Statements and documents** under **Features**.



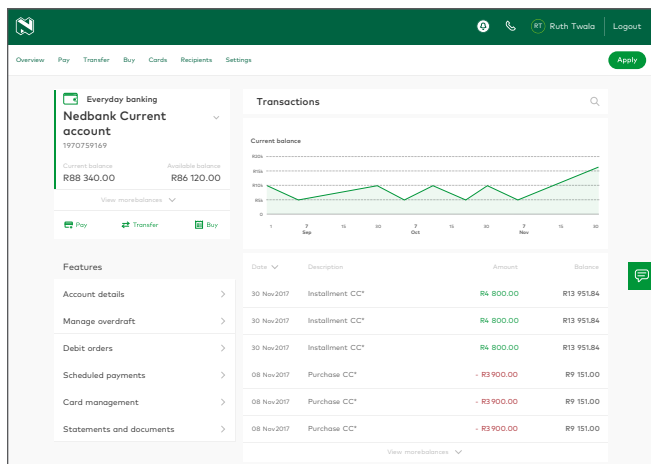
4 Select **Provisional statement**.

5 Choose your 'from' and 'to' date range.

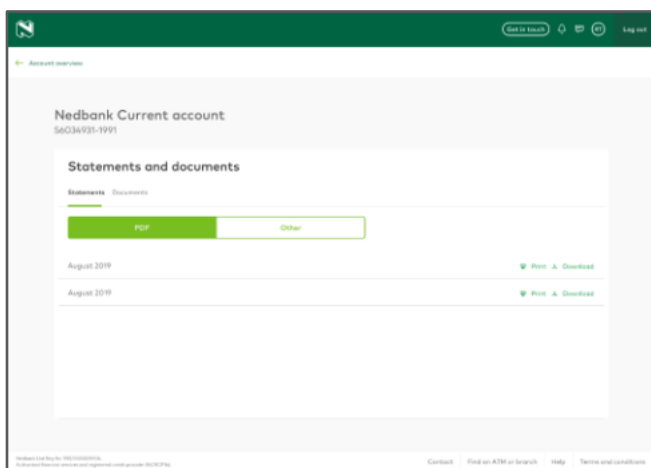
6 Download the statement to your device in PDF.

## 4 STATEMENTS

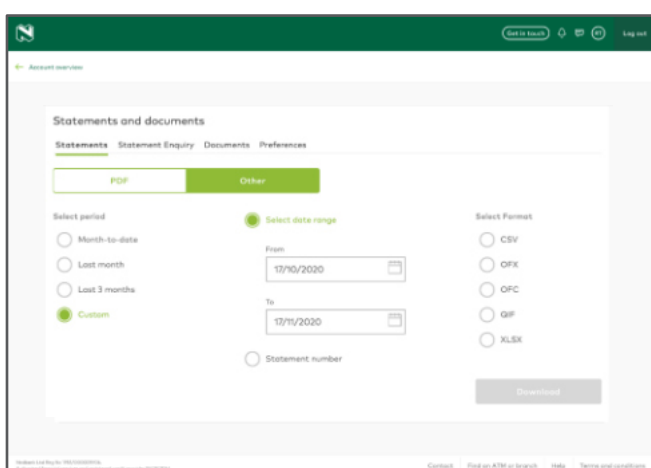
### 4c Access transaction listings in various file formats (CSV, OFX, OFC, QIF, XLSX)



- 1 Log in to Online Banking.
- 2 Select the account you would like a statement for.
- 3 Select **Statements and documents** under **Features**.



- 4 Click on **Other** under **Statements and documents**.

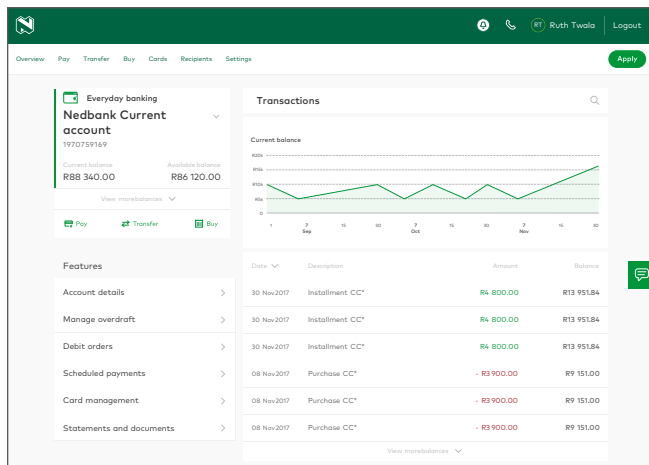


- 5 Select a period.

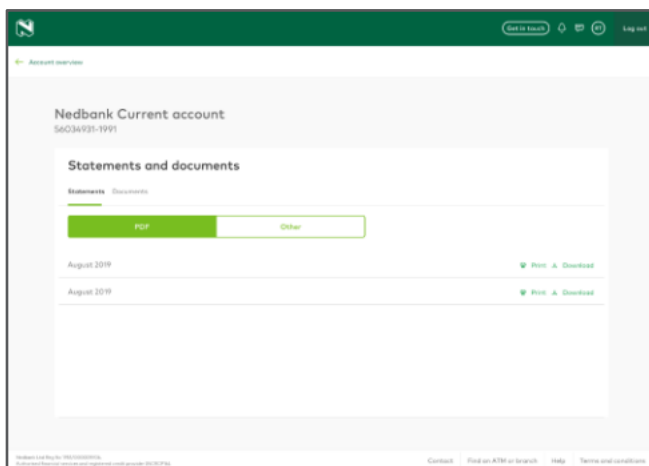
You now have the option to download your statement in CSV, OFX, OFC, QIF or Excel format. Select your preferred format.

## 4 STATEMENTS

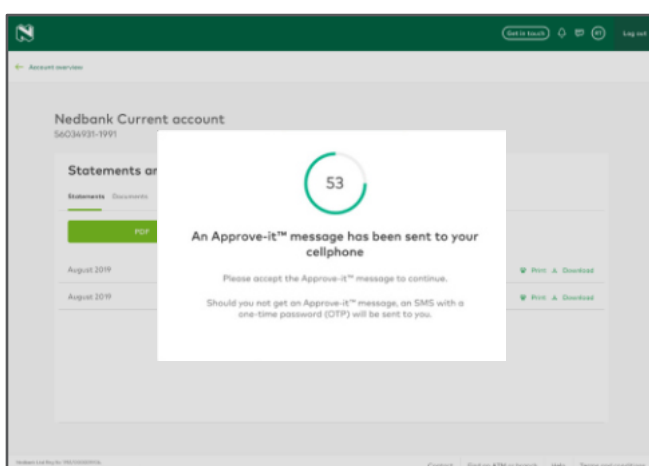
### 4d Change your bank-stamped statement delivery options



- 1 Log in to Online Banking.
- 2 Select the account you would like a statement for.
- 3 Select **Statements and documents** under **Features**.



- 4 Click on **Other** under **Statements and documents**.



- 5 Receive an **Approve-it** message.

**Nedbank Current account**  
56034931-1991

**Statements and documents**

Statements | Statement Enquiry | Documents | Preferences

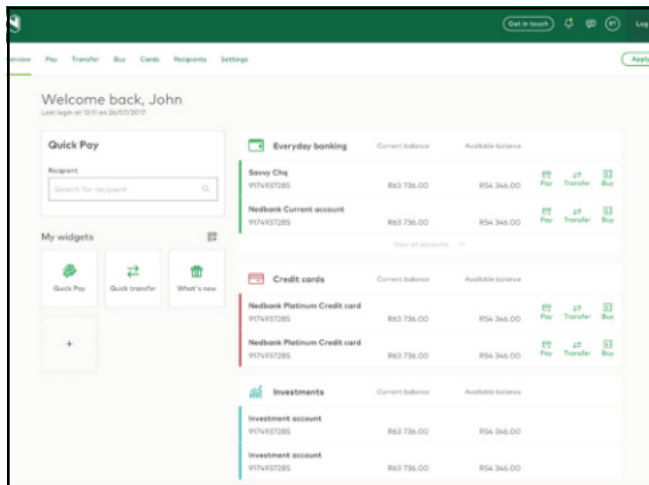
How would you like us to send your statement?

☐ Email
 ☐ Post
 ☒ Do not send

5 Accept the **Approve-it** message.

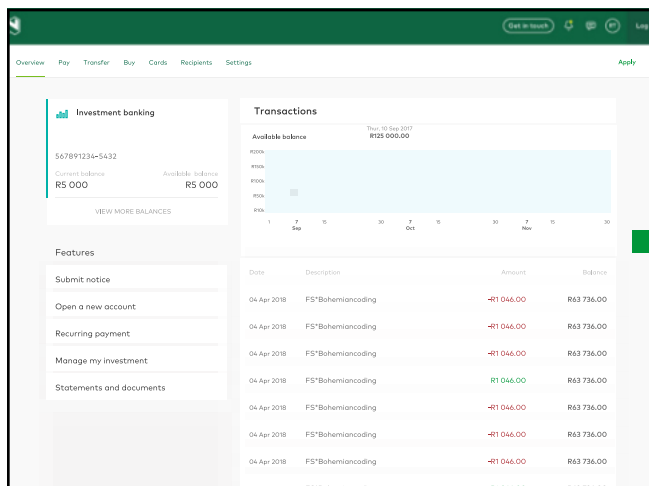
## 5 INVESTMENTS

### 5a Transfer funds out (give notice)

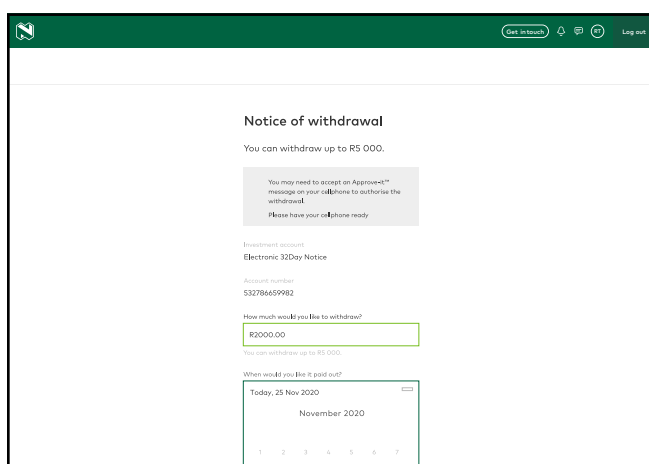


1 Log in to Online Banking.

2 Click on the investment account you would like to transfer funds out of.




3 Click on **Submit notice**.






4 Enter the amount you would like to withdraw, select when the funds should be paid, and select the account that the money should be paid into.

## 5 INVESTMENTS


### 5a Transfer funds out (give notice)



Get it now



Log out



# You're almost done!

Please check the information you're about to submit.

Investment account

Electronic 32Day Notice

Edit

Account number

532786659982

Amount you're withdrawing


R2 000.00

Date your withdrawal will be paid out

16/11/2020

Recipient account it will be paid into

Savvy B 0123456789

 We need 1 business day to carry out instructions to investment accounts.

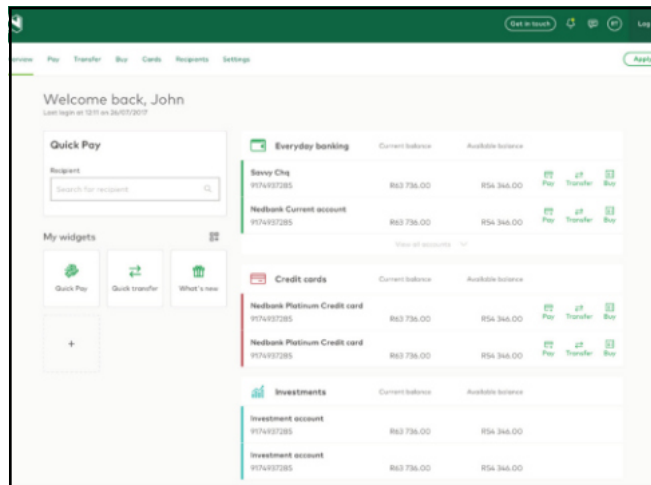
**5** Review the information you have captured.

A screenshot of a web browser displaying the Zorro Investments website. The top navigation bar is dark green with the Zorro logo on the left and links for 'Get in touch', a notification bell, a user profile icon, and 'Log out' on the right. The main content area has a light gray background. It features a large 'Thank you!' heading, followed by the text 'We've received your notice of withdrawal.' Below this, a green circle icon with a white checkmark is next to the text 'It may take up to 1 business day to process your payment.' A section titled 'Things you need to know:' contains a bulleted list: 'Your investment will be reinvested once it matures on the 04 August 2021.', 'You can manage your withdrawal from the Investments account overview page.', and 'For more information on our processing time [click here](#).' The 'Contact us' section shows the phone number '0860 555 111'. At the bottom, there is a large green button labeled 'Done'.

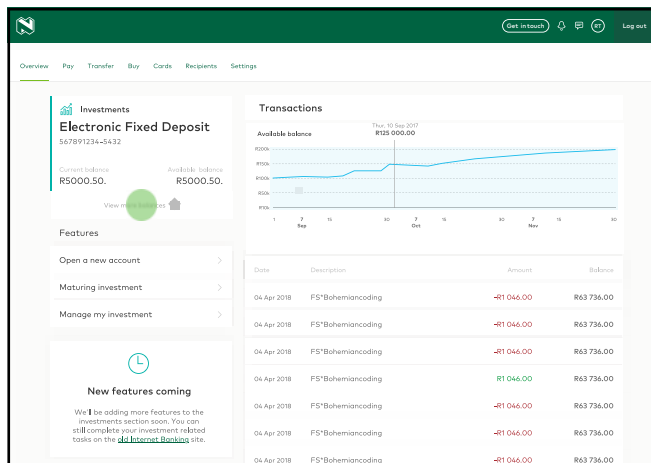
**6** Submit your notice of withdrawal.

## 5 INVESTMENTS

### 5b View interest rate and interest earned



1 Log in to Online Banking.



2 Click on the investment account you would like to view.

Click on **View more balances**.

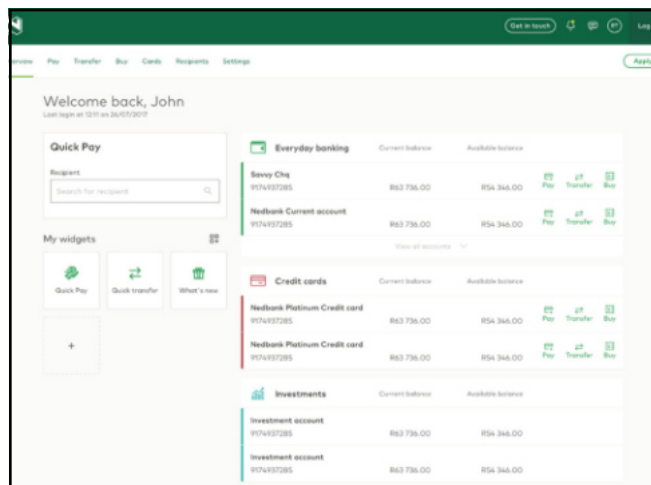
Once selected the following details will be displayed

- Account open date
- Interest rate
- Interest pain in current tax year
- Reserved for release

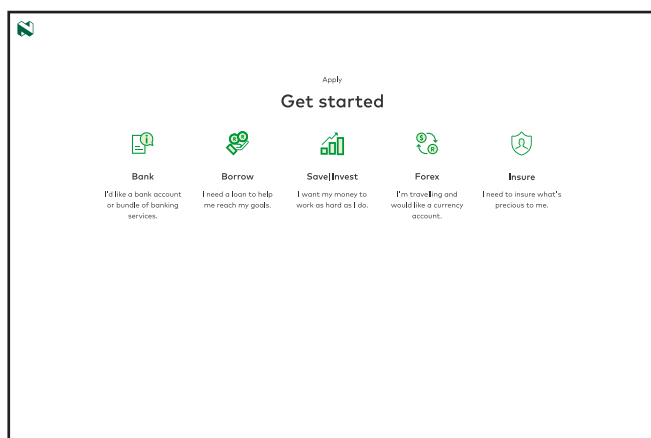


## 5 INVESTMENTS

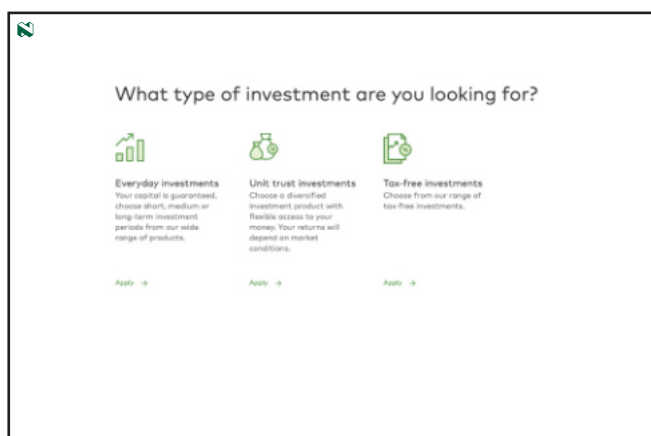
### 5c Open a new investment



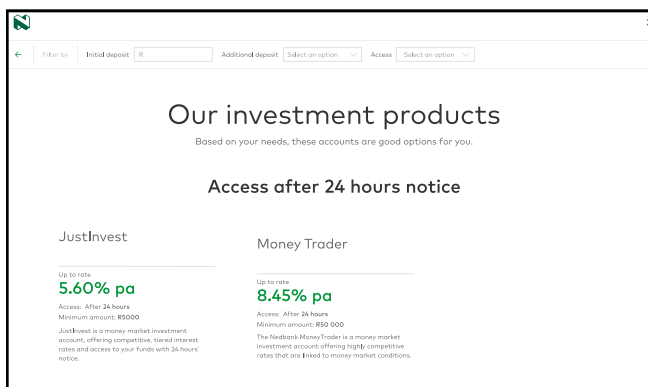
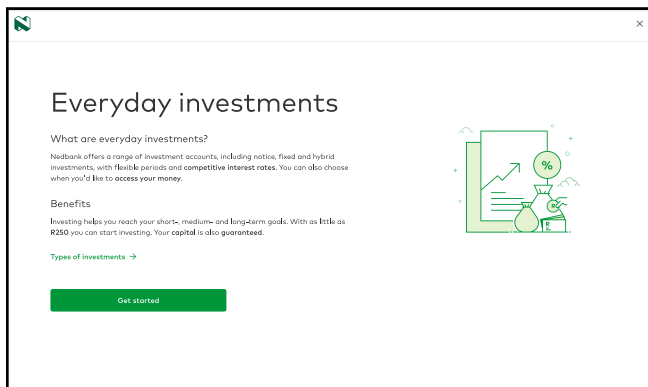
1 Log in to Online Banking and click on **Apply** or **Open Account** at the end of your investment listing.



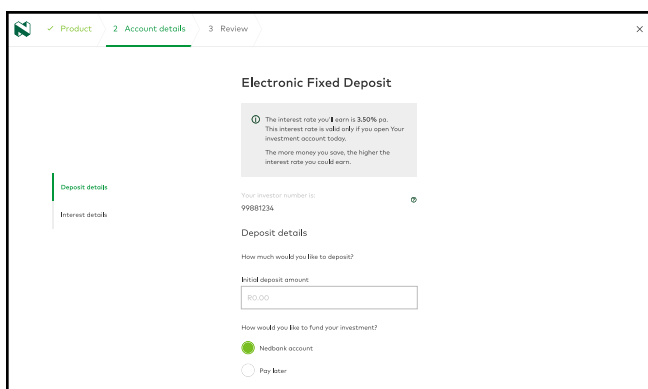
2 Click on **Save | Invest**.



3 Click on your preferred investment type.



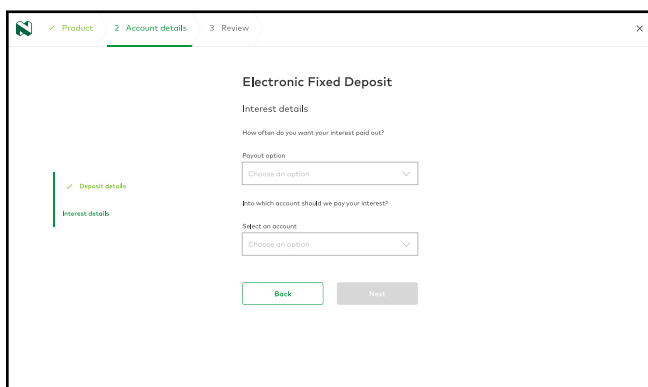
5 Choose your preferred investment.



6 Capture your deposit details.

Should you select **Pay later** you will have 25 days to ensure that you pay the funds into the account number that will be provided or else the account will be closed.

Should can also set up a **Recurring payment** from your Nedbank account to your investment account on a monthly or weekly basis. You can also do this at a later stage.



7 Capture your interest details.

Product

Account details

3 Review

You're almost done!

Please check that all the information is correct before we open your investment account.

Account details

Edit

Account type

Electronic Fixed Deposit

Opening deposit

R2 000.00

Funding method

Netbank account

From account

Cheque Acc - 1009232204

Investment period

12 Months

Interest details

Edit

8 Review your details.

You're done!

Your new Electronic Fixed deposit account has been opened.

Things you need to know:

Your account may take up to 1 business days to reflect. For more information on our processing times [click here](#).

In the meantime, you have the option of deciding what happens when your Electronic Fixed deposit matures—or you can decide later.

Contact us

+27 86 055 5111

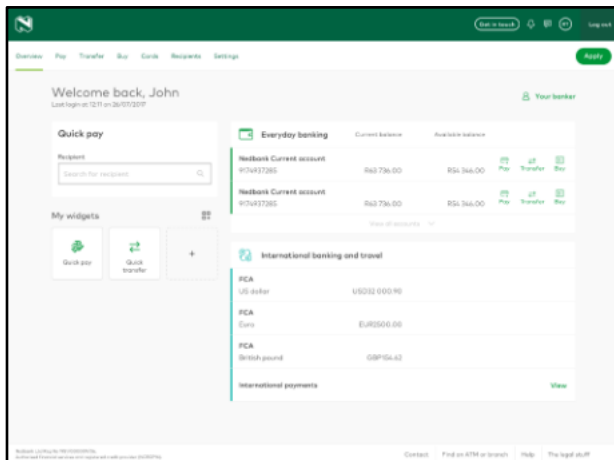
Set up Maturity

Set up later

9 You're done.

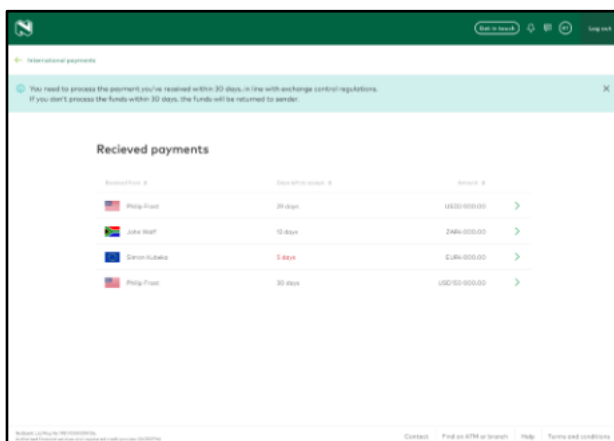
## 6 INTERNATIONAL PAYMENTS

### 6a Receive an international payment (ITT)

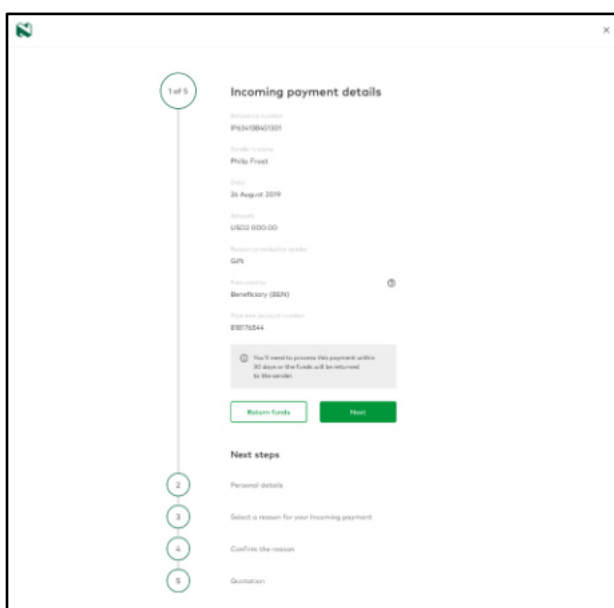


1 Log in to Online Banking.

Click on **Pay**.



2 Click on the received payment you would like to process.



3 Complete the incoming payment details.

**Review your details**

**Personal details** [Edit](#)

Title  
Mr

First name  
Kuleni

Surname  
Sibole

SA ID number  
8707023338080

**Contact details** [Edit](#)

Primary cellphone number  
+27 79 224 9020

Email address  
kulanisibole@gmail.com

Alternative cellphone number (optional)  
080 234 5689

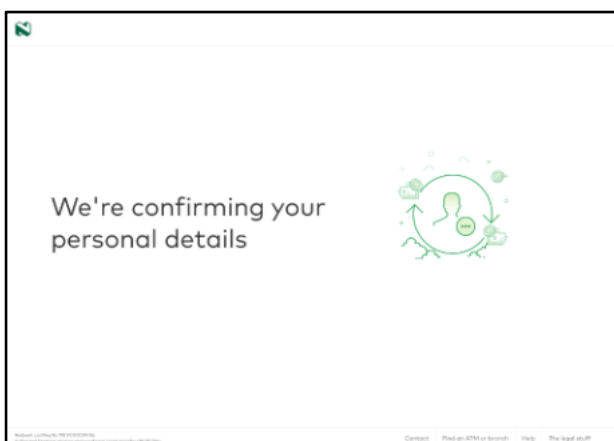
Home contact number (optional)  
011 890 4547

Work contact number (optional)  
011 890 4547

**Residential details**

Address line 1  
5 Monte Place

## 5 Review your details.



**Select a reason for your payment**

The South African Reserve Bank (SARB) requires you to give a reason for the payment. You'll find various codes within the categories below.

Search

- Personal income
- Family and friends
- Providing a service
- Donations
- Travel
- Study related
- Exports
- Insurance premiums & claims

## 6 Select a reason for your payment.

5 of 5

**Quotation**

US dollar	\$20 000.00
Indicative rate	14.22
Equivalent rand amount	R28 640.00
Fees (incl VAT)	R175.00
<b>Total</b>	<b>R28 265.00</b>

**Disclaimer:**  
The exchange rate and our quote are a quotation, it is only an indication of the rate at that particular time and does not constitute a firm offer or confirmation of the rate by the bank.

[Decline quote](#) [Accept](#)

7 Accept the quotation.

**Incoming payment submitted**

Your reference number is IP634138451301

Thank you! We're processing your incoming payment.  
We'll notify you once it's been processed.

**What's next?**

🕒 The payment will be reflected within 2 business days.

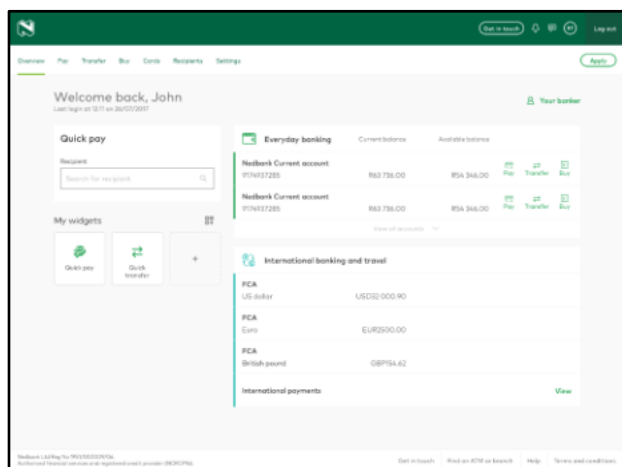
For more information call 0860 111 055.

[Close](#)

8 You're done.

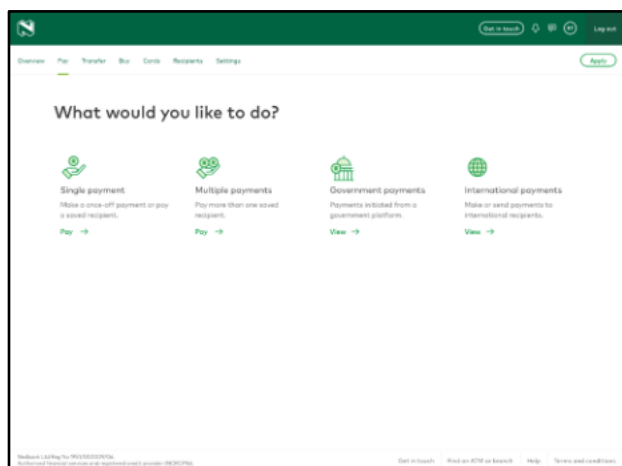
## 6 INTERNATIONAL PAYMENTS (COMING SOON)

### 6b Make an international SWIFT payment (OTT)

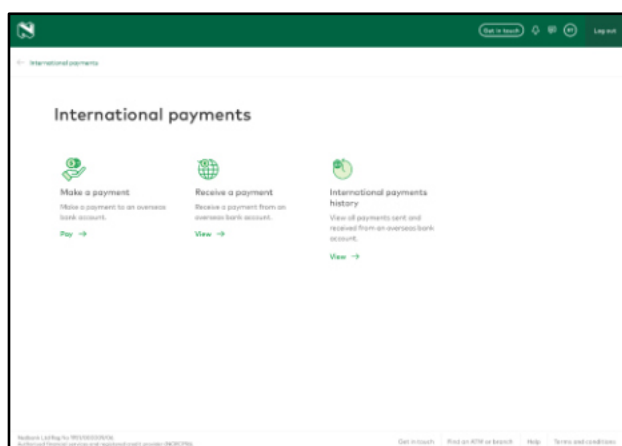


1 Log in to Online Banking.

Click on **Pay**.



2 Click on **International payments**.



3 Click on **Make a payment**.

1 of 5

### Whom would you like to pay?

Would you like to pay an individual or a business?

Pay an individual

Pay a business

To which account?

Country

Search

Before we check that, please ensure that your details are correct. We can't make account numbers or refund payments to the wrong recipient.

Next

**Next steps**

- Reason for payment
- Confirm the reason
- Enter amount
- Quotation

4 Complete the details of the payment, including:

**Recipient details**  
**Reason for payment**  
**Amount**

3 of 5

You are paying Andrew Summers - 1234567890

Select a reason for your payment

Confirm the reason

Enter amount: **£66**

### Quotation

<b>Transaction details</b>	
British pound	£300.00
Exchange rate quote	9%22
Equivalent rand amount	R4137.63
Fees	R100.00
<b>Account details</b>	
Recipient	Andrew Summers
Recipient's account	1234567890
From account	Savvy Account
Reason for payment	Code 401
Their reference	Happy Birthday Sally
<b>Total</b>	<b>R4 137.63</b>

5 Accept the quotation.

## Outgoing payment submitted

Your reference number is OP634138451301

You've paid ZAR4 137.63 at a rate of R14.22

### What's next?

Your payment will be processed and released from your account in the next 2 business days, provided there are no issues.

For more information call 0860 19 055

Close

6 You're done.

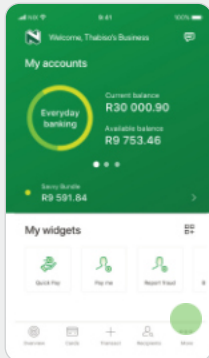


## 7 DE(LINK) ADDITIONAL PROFILES

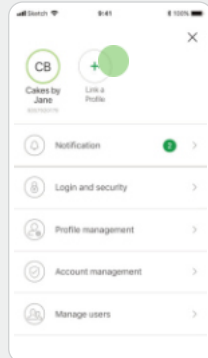
(for users with multiple profiles only)

### 7a Link a profile

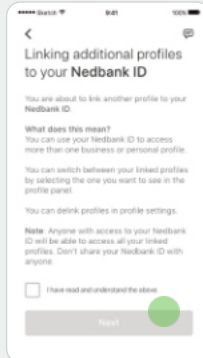
#### MONEY APP



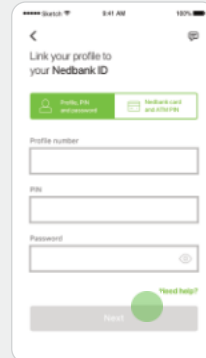
1 From the dashboard tap on 'More'.



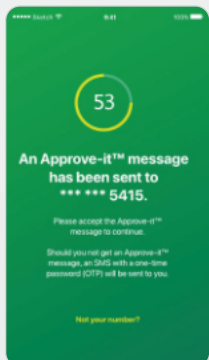
2 Tap on 'Link a profile'.



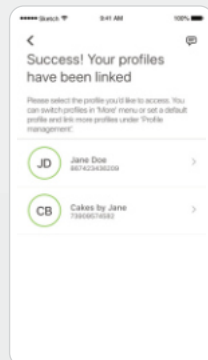
3 Accept the terms and conditions.



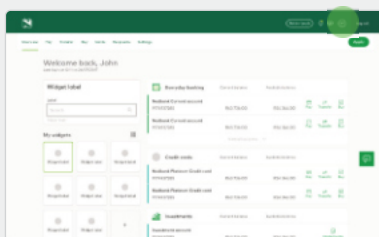
4 Enter the profile number, PIN and password or card and PIN associated with the profile number.



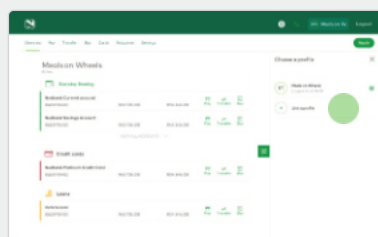
5 Accept the Approve-it message.



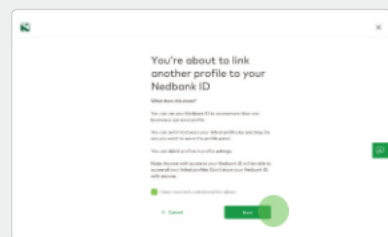
#### ONLINE BANKING



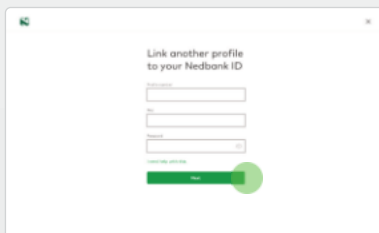
1 From the dashboard click on the profile name in the top menu to expand the toolbar.



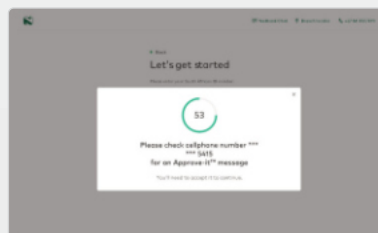
2 Click on 'Link profile'.



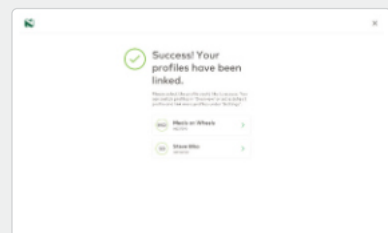
3 Accept the terms and conditions.



4 Enter the profile number, PIN and password.



5 Accept the Approve-it message.



**GENERAL ENQUIRIES**  
+27 (0)800 555 111

**PRIVATE CLIENTS**  
+27 (0)860 555 222

**SMALL BUSINESS SERVICES**  
+27 (0)860 116 400

**BUSINESS BANKING**  
+27 (0)860 555 333

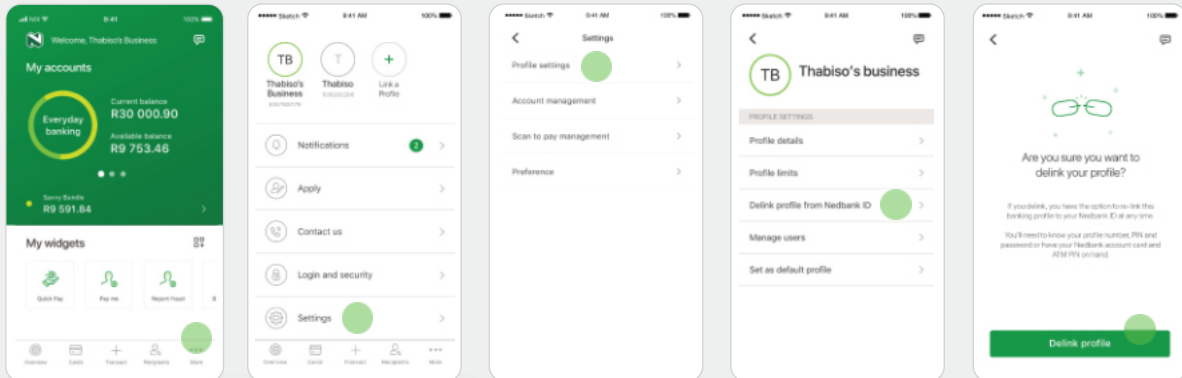
**CORPORATE AND INVESTMENT BANKING**  
+27 (0)10 217 4340

## 7 DE(LINK) ADDITIONAL PROFILES

(for users with multiple profiles only)

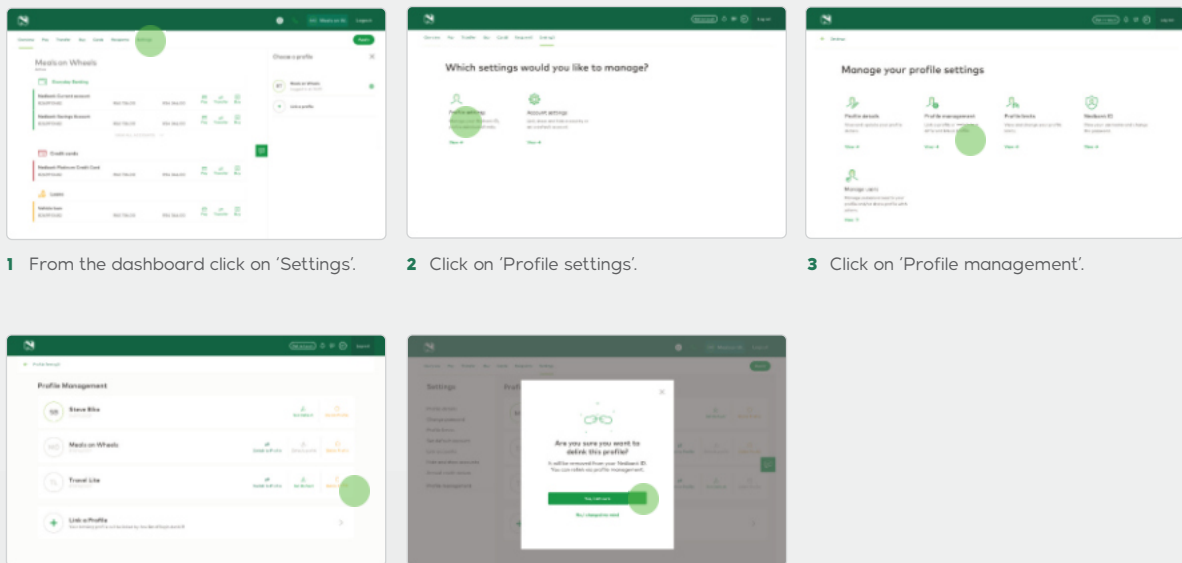
### 7b Delink a profile

#### MONEY APP



- 1 From the dashboard of the profile you would like to delink tap on 'More'.
- 2 Tap on 'Settings'.
- 3 Tap on 'Profile settings'.
- 4 Tap on 'Delink profile from Nedbank ID'.
- 5 Tap on 'Delink profile'.

#### ONLINE BANKING



- 1 From the dashboard click on 'Settings'.
- 2 Click on 'Profile settings'.
- 3 Click on 'Profile management'.
- 4 Click on 'Delink profile'.
- 5 Click on 'Yes, I am sure'.

**GENERAL ENQUIRIES**  
+27 (0)800 555 111

**PRIVATE CLIENTS**  
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**SMALL BUSINESS SERVICES**  
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**BUSINESS BANKING**  
+27 (0)860 555 333

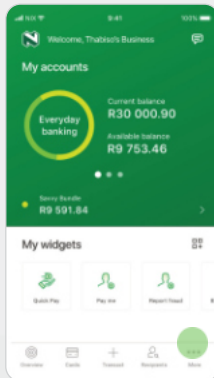
**CORPORATE AND INVESTMENT BANKING**  
+27 (0)10 217 4340

## 7 DE(LINK) ADDITIONAL PROFILES

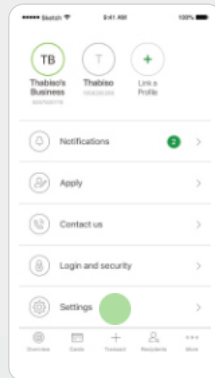
(for users with multiple profiles only)

### 7c Set a default profile

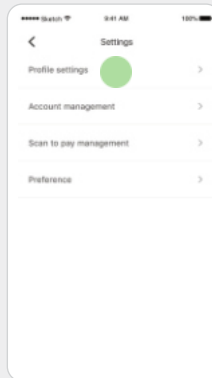
#### MONEY APP



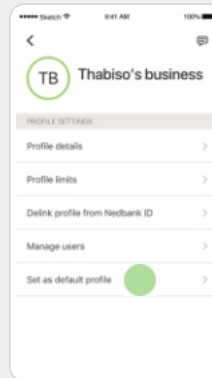
1 From the dashboard tap on 'More'.



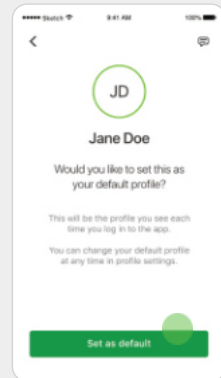
2 Tap on 'Settings'.



3 Tap on 'Profile settings'.

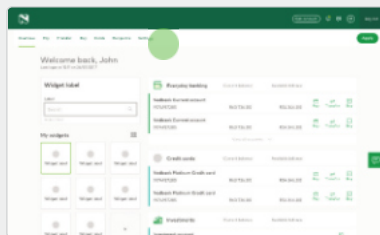


4 Tap on 'Set as default profile'.

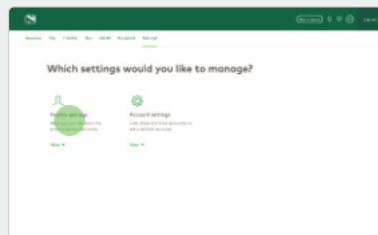


5 Tap on 'Set as default'.

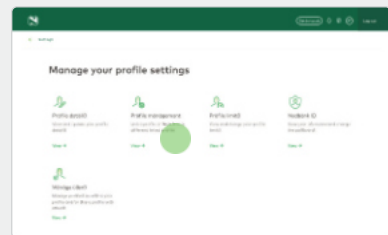
#### ONLINE BANKING



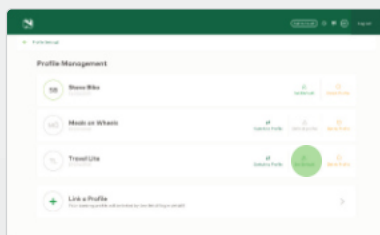
1 From the dashboard click on 'Settings'.



2 Click on 'Profile settings'.



3 Click on 'Profile management'.



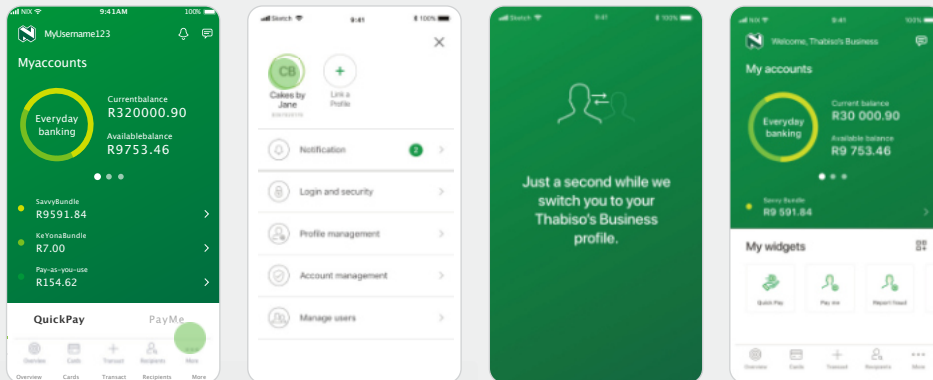
4 Click on 'Set default profile' next to the profile you would like to make the default profile.

## 7 DE(LINK) ADDITIONAL PROFILES

(for users with multiple profiles only)

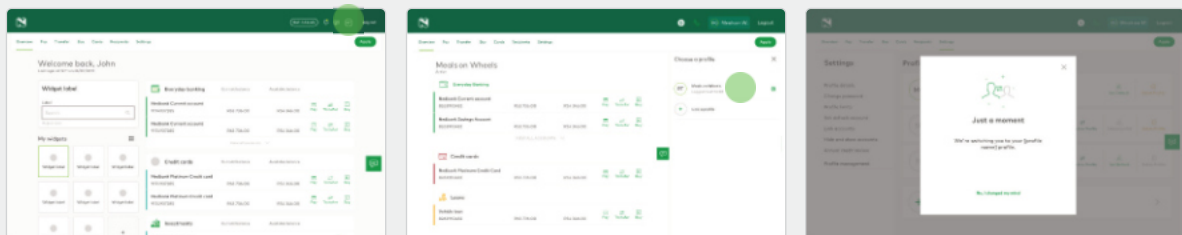
### 7d Switch between profiles

#### MONEY APP

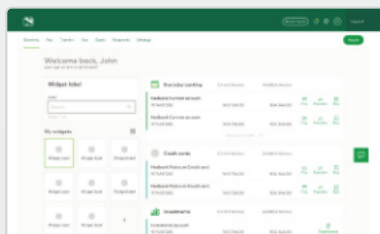


- 1 From the dashboard tap on 'More'.
- 2 Tap on the profile you would like to switch to.

#### ONLINE BANKING



- 1 From the dashboard click on the profile name in the top menu bar to open the toolbar.
- 2 Click on the profile you would like to switch to.



#### GENERAL ENQUIRIES

+27 (0)800 555 111

#### PRIVATE CLIENTS

+27 (0)860 555 222

#### SMALL BUSINESS SERVICES

+27 (0)860 116 400

#### BUSINESS BANKING

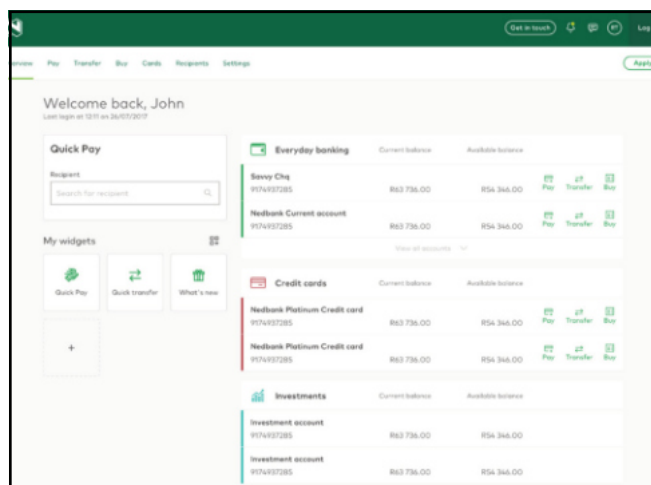
+27 (0)860 555 333

#### CORPORATE AND INVESTMENT BANKING

+27 (0)10 217 4340

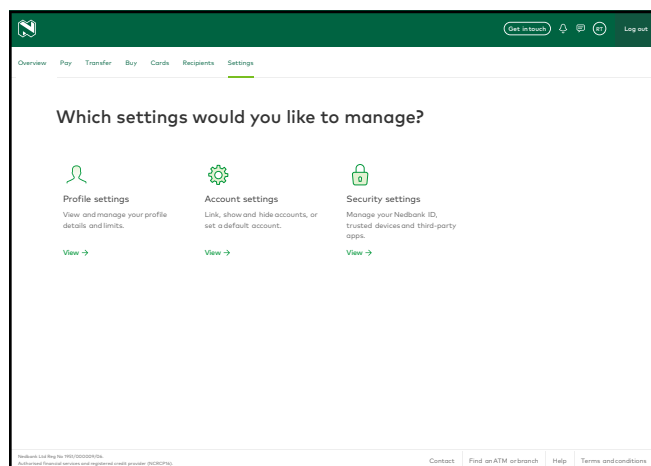
## 8 SETTINGS

### 8a Change your Nedbank ID username and password

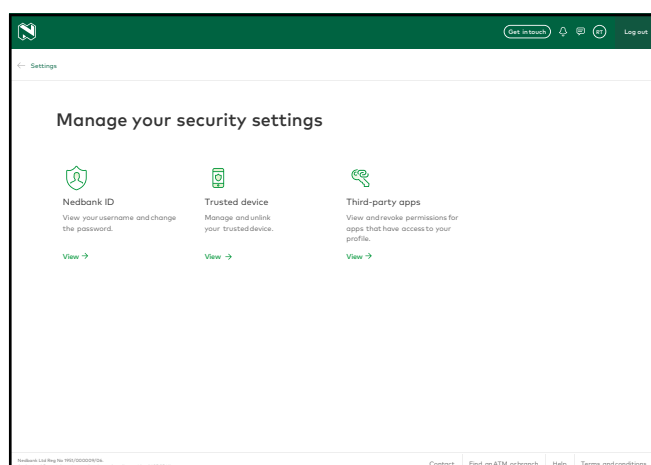


1 Log in to Online Banking.

2 Click on **Settings**.



3 Click on **Security settings**.



4 Click on **Nedbank ID**.

Security settings

Username Password

### Change your username

New NedbankID username

Your username must be:

- alphanumeric (Aa-Zaz 0-9), and
- at least 7 characters long

Change username

Nedbank Ltd Reg No: 19510000000056  
 Registered Financial Services and Investment credit provider (NFC02796)

Get in touch Find an ATM or branch Help Terms and conditions

Security settings

Username Password

### Change your password

Password

Your password must be:

- between 8-16 characters
- at least 8 letters
- lower case (a-z) and upper case letters (A-Z)
- a number (0-9)
- a special character (!@#\$%^&\*)

Confirm new password

Change password

Nedbank Ltd Reg No: 19510000000056  
 Registered Financial Services and Investment credit provider (NFC02796)

Get in touch Find an ATM or branch Help Terms and conditions

5 Change your **username** or **password** by following the steps.

**GENERAL  
ENQUIRIES**  
+27 (0)800 555 111

**PRIVATE  
CLIENTS**  
+27 (0)860 555 222

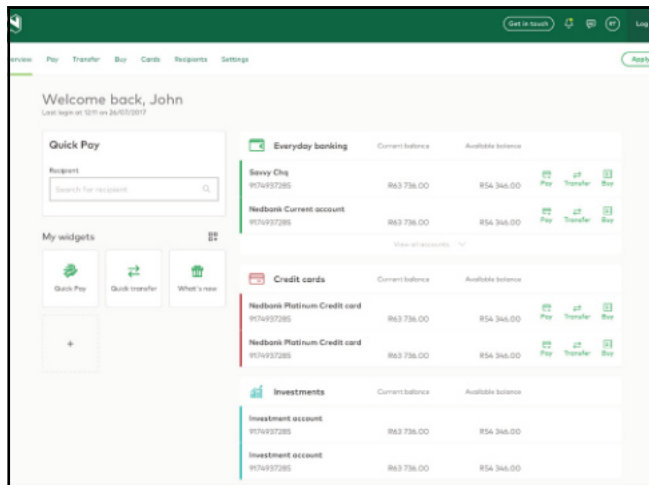
**SMALL BUSINESS  
SERVICES**  
+27 (0)860 116 400

**BUSINESS  
BANKING**  
+27 (0)860 555 333

**CORPORATE AND  
INVESTMENT BANKING**  
+27 (0)10 217 4340

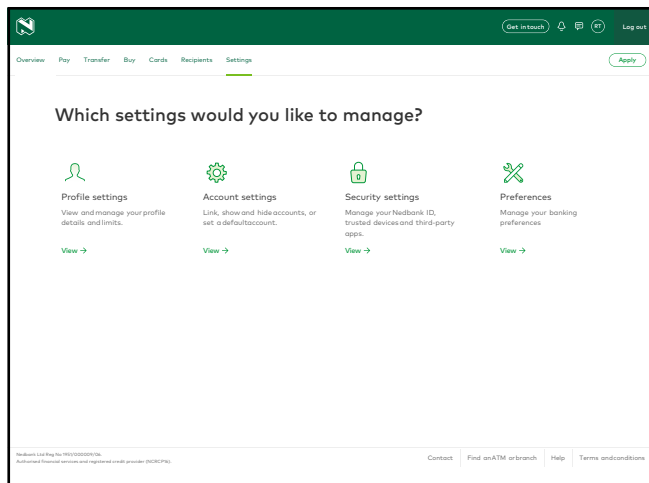
## 8 SETTINGS

### 8b Change your payment limits

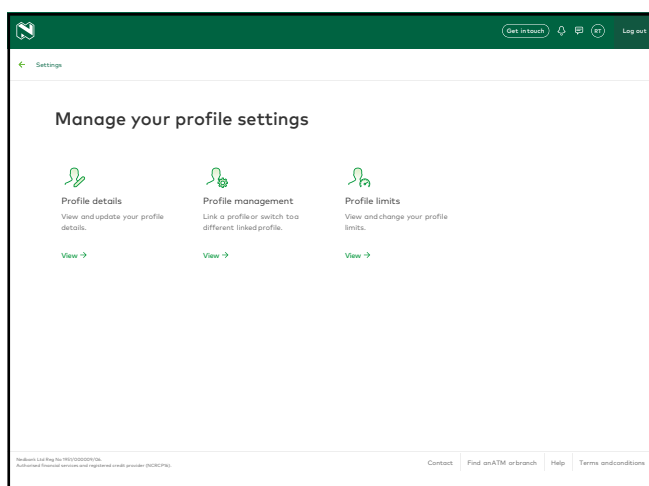


1 Log in to Online Banking.

2 Click on **Settings**.



3 Click on **Profile settings**.



4 Click on **Profile limits**.

**Profile settings**

**Transfer limit**

Current limit: R1 000.00

Min: R0.00 Max: R200 000.00

Limit type: ☒ Permanent ☐ Temporary

**Payment limit**

Current limit: R1 000.00

Min: R0.00 Max: R15 000.00

Limit type: ☒ Permanent ☐ Temporary

**LOTTO limit**

Current limit: R1 000.00

Min: R0.00 Max: R12 000.00

Limit type: ☒ Permanent ☐ Temporary

**Send iMali limit**

Current limit: R1 000.00

Min: R0.00 Max: R15 000.00

Limit type: ☒ Permanent ☐ Temporary

**Prepaid limit**

Current limit: R1 000.00

Min: R0.00 Max: R10 000.00

Limit type: ☒ Permanent ☐ Temporary

**Instant payment limit**

Current limit: R1 000.00

Min: R0.00 Max: R12 000.00

Limit type: ☒ Permanent ☐ Temporary

Headline Ltd Reg No: 95050000136  
Authorized financial services and investment products only (SFC 02746)

Contact Find an ATM or branch Help Terms and conditions

5 Change your chosen profile limits, temporarily or permanently for:

Transfer limits

Payment limits

Lotto limits

Send-iMali limit

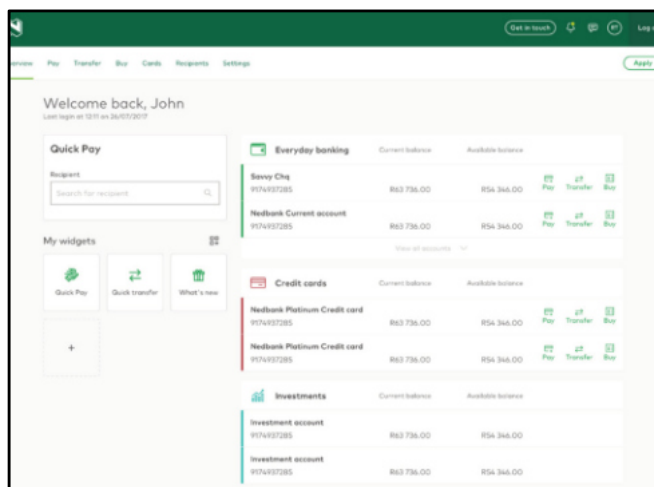
Prepaid limit

Instant pay limit



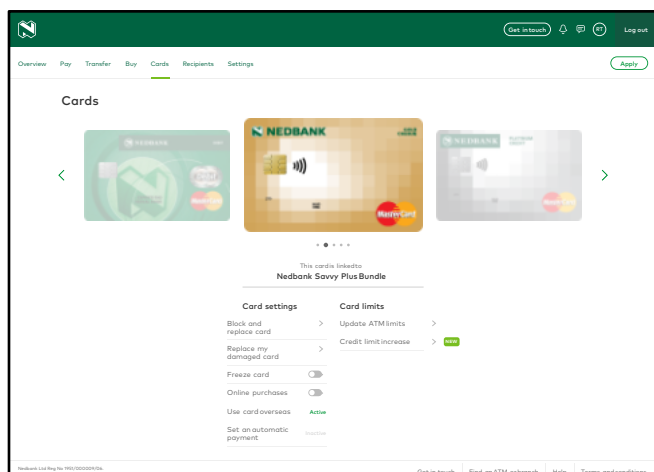
## 8 SETTINGS

### 8c Change your card settings



1 Log in to Online Banking.

2 Click on **Cards**.



3 Access your card settings to:

**Block card**

**Freeze card**

**Use tap and go**

**Online purchases**

**Use card overseas**

**Update ATM limits**

**Set up automatic payment orders**

**For more information about  
Nedbank's new product offers talk  
to one of our Nedbank consultants.**

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Block F Nedbank 135 Rivonia Campus  
135 Rivonia Road Sandown Sandton 2196 South Africa  
PO Box 1144 Johannesburg 2000 South Africa

**FOR MORE INFORMATION PLEASE VISIT  
[nedbank.co.za](http://nedbank.co.za)**

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