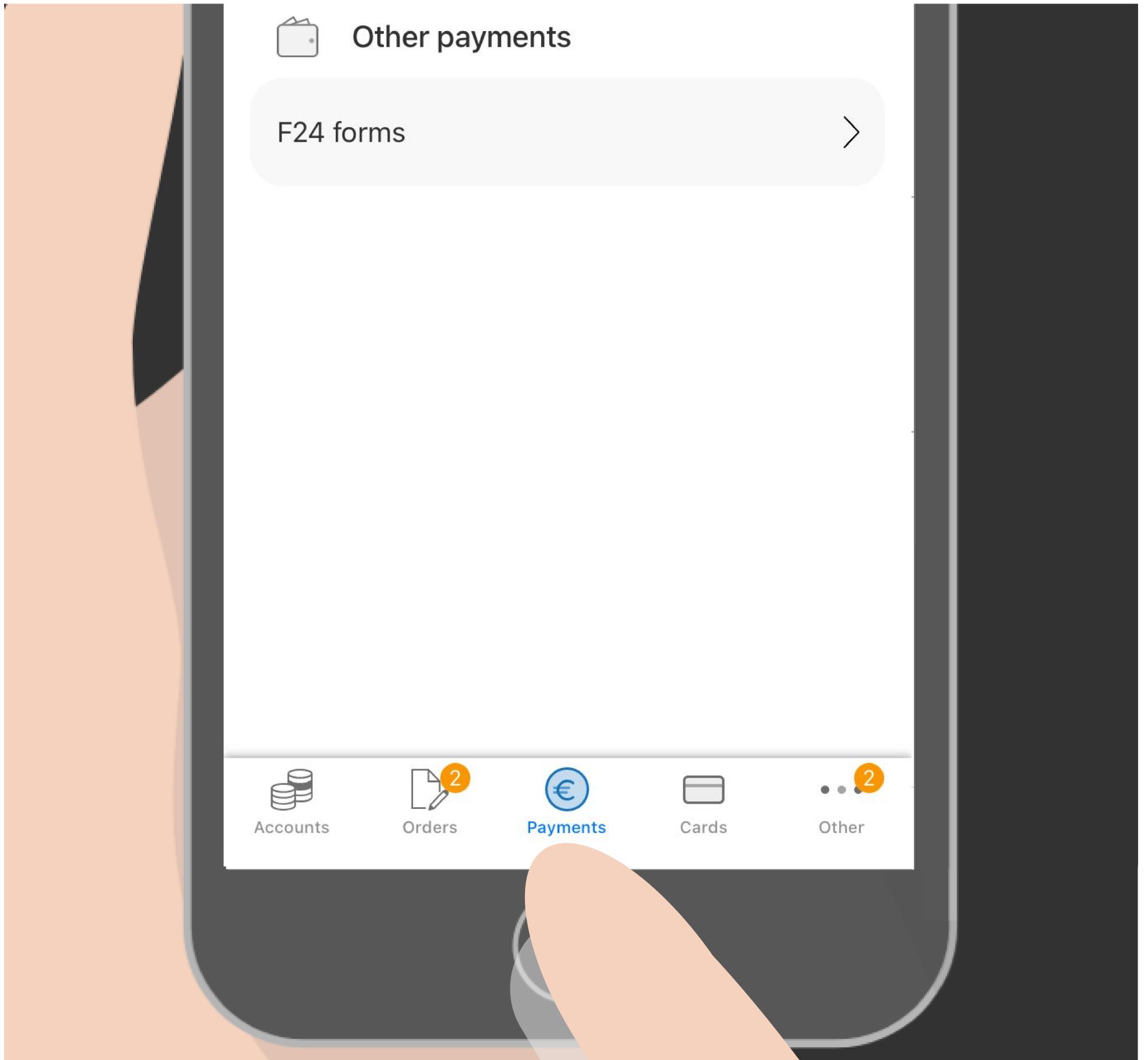


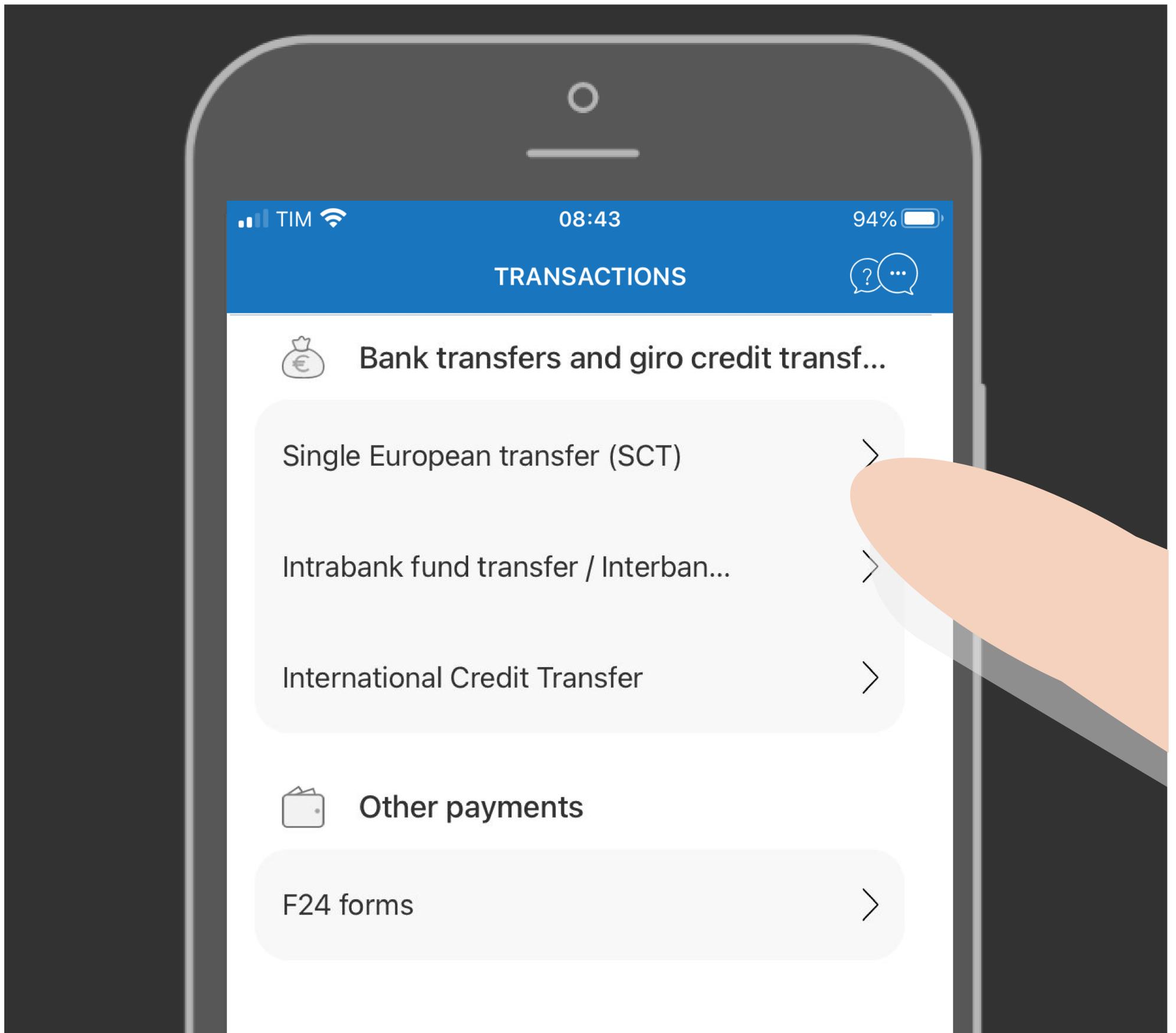
- Enter a new Credit Transfer



Select Payments from the main menu

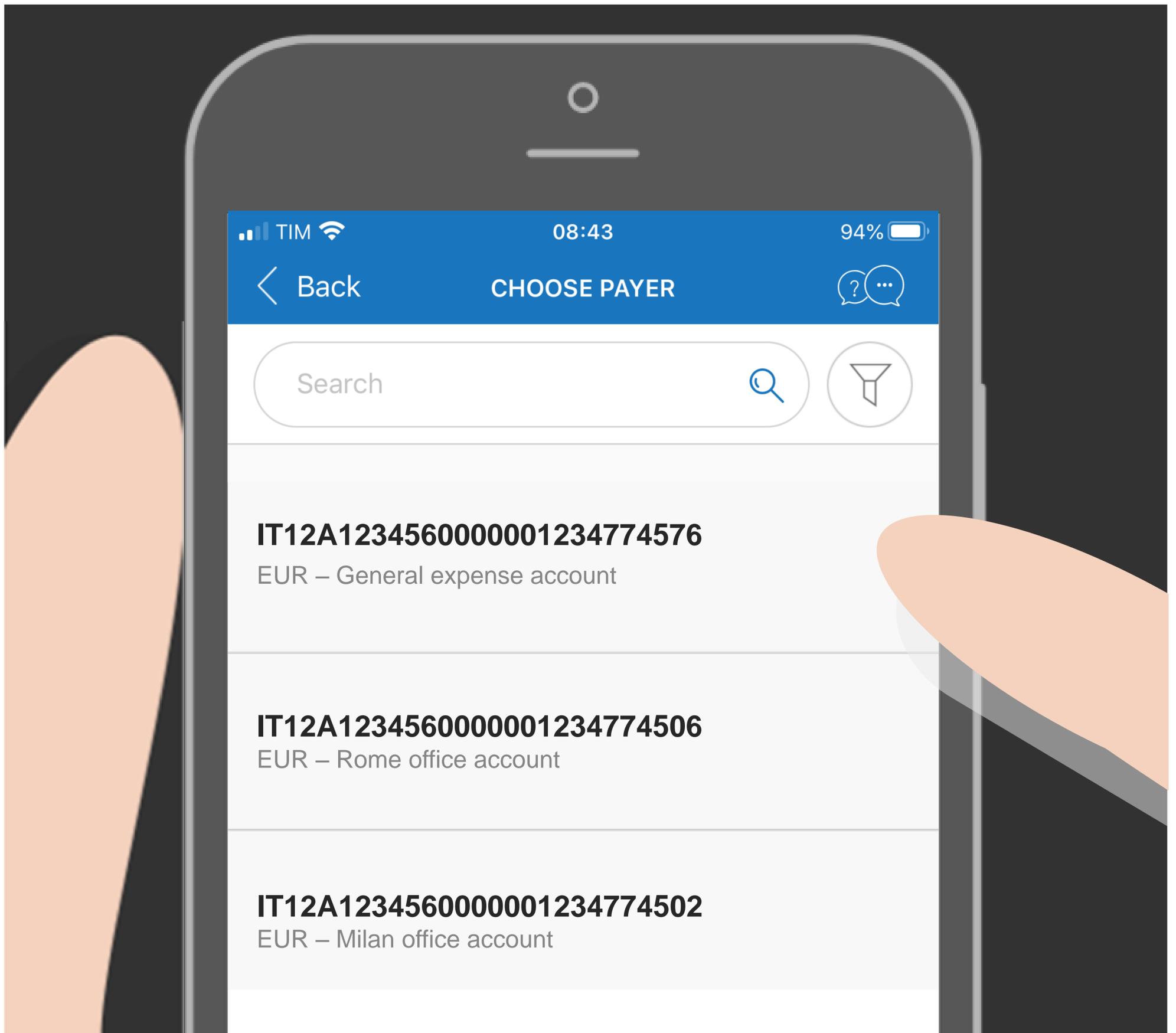


- Select the transaction to be carried out



Select
Single European transfer (SCT)

- Choose the payer's account



Choose the bank account to which the credit transfer will be debited

- Indicate the payment details

The screenshot shows a mobile application interface for a "SINGLE EUROPEAN CREDIT TRANSFER (SCT)". The top status bar displays "TIM", signal strength, Wi-Fi, time "08:43", and battery "94%". The app header includes a "Cancel" button, the title "SINGLE EUROPEAN CREDIT TRANSFER (SCT)", and a help icon. Below the header is a progress bar. The main content is divided into two sections: "PAYER DATA" and "BENEFICIARY DATA".

PAYER DATA

Account
IT12A1234560000001234774576 

Payer's company name
COMPANY1

I declare that I am operating on behalf of a third party

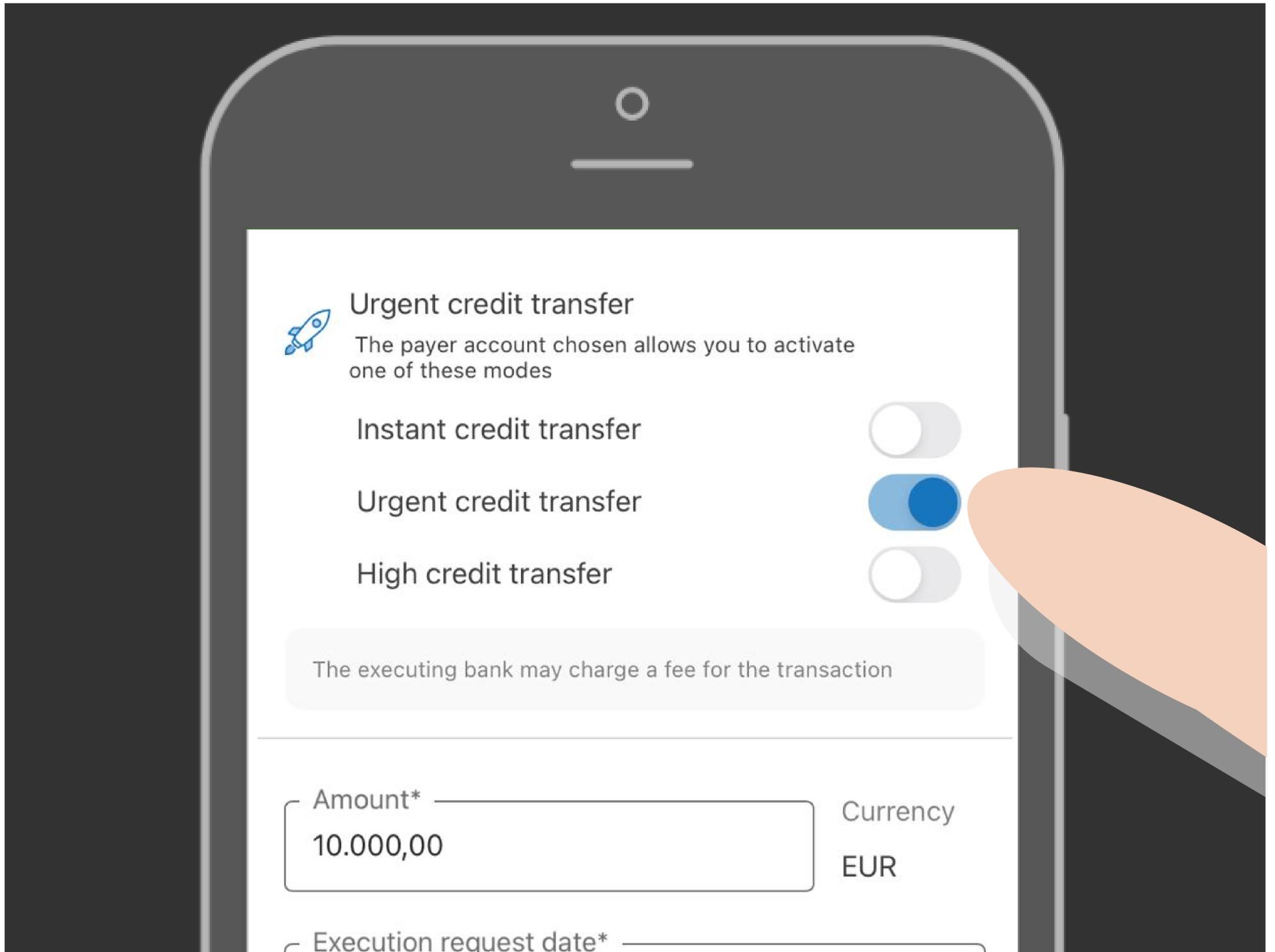
BENEFICIARY DATA

Beneficiary's company name* 

IBAN*

Enter the Beneficiary's COMPANY NAME and IBAN by selecting it, if available, from the address book. Add the AMOUNT to be transferred and the PAYMENT REASON, then proceed with the transaction

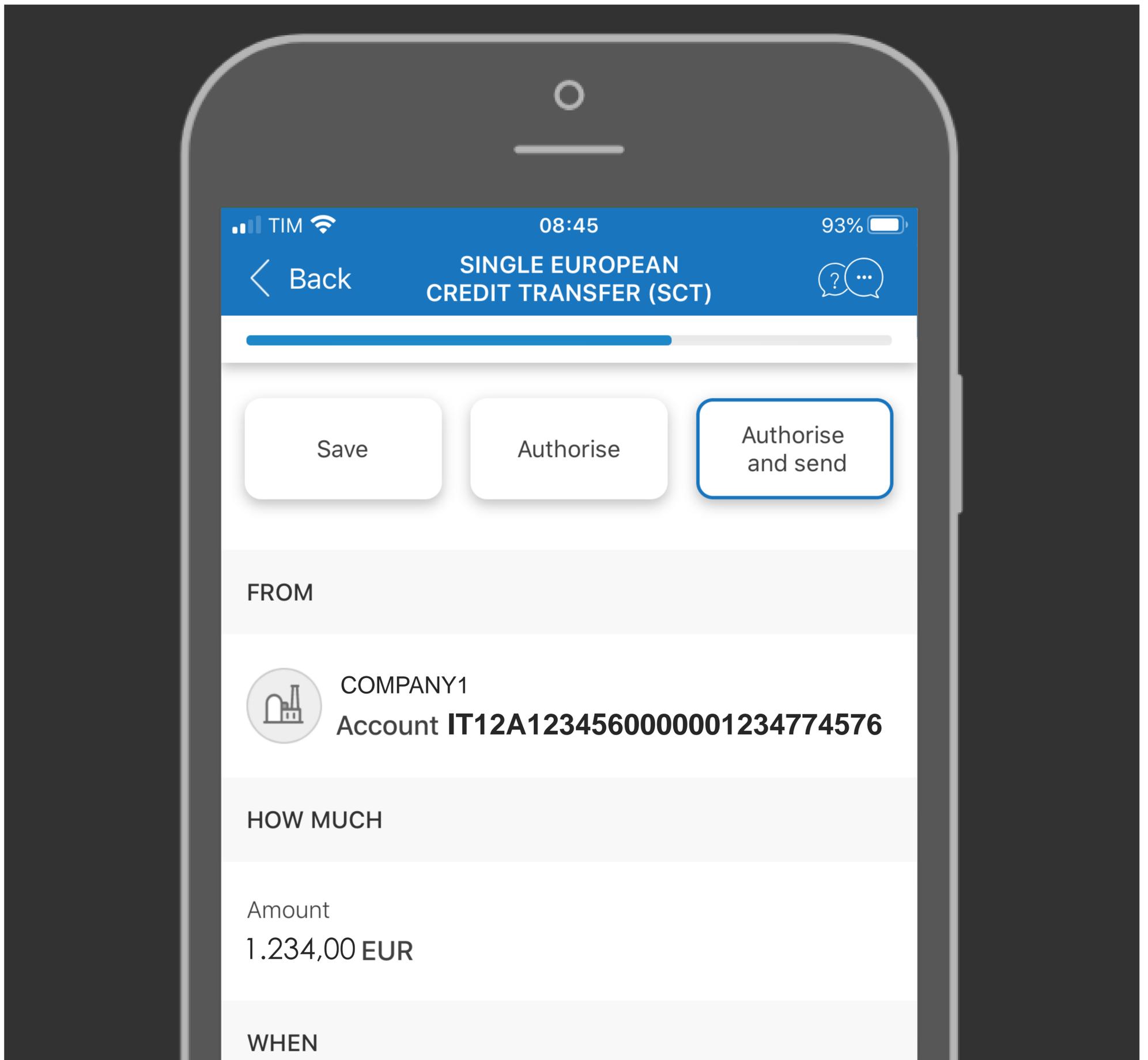
- Credit Transfer Priority



If the recipient's bank allows it, you can select the priority option.

The executing bank may charge specific fees for the transaction

- Confirmation of Credit Transfer



You can **AUTHORISE AND SEND** the credit transfer to the bank or you can only **SAVE** or **AUTHORISE** it to complete the transaction at a later time.