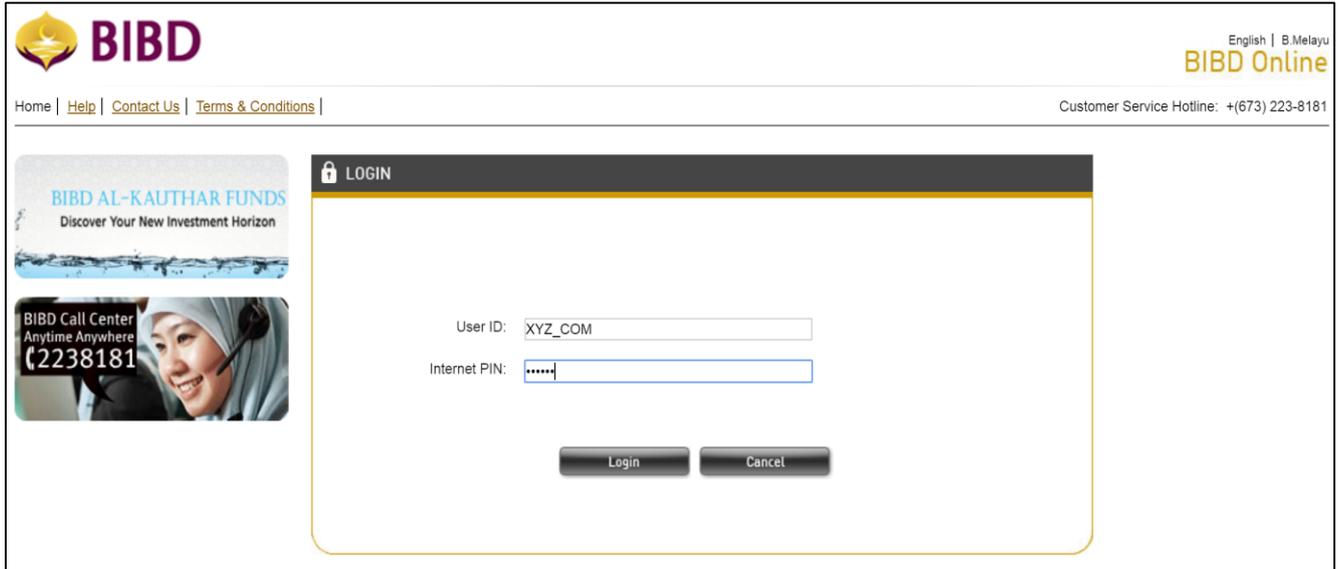


# 7 easy steps to make RCED bill payment through BIBD Internet Banking (Corporate)

## STEP 1

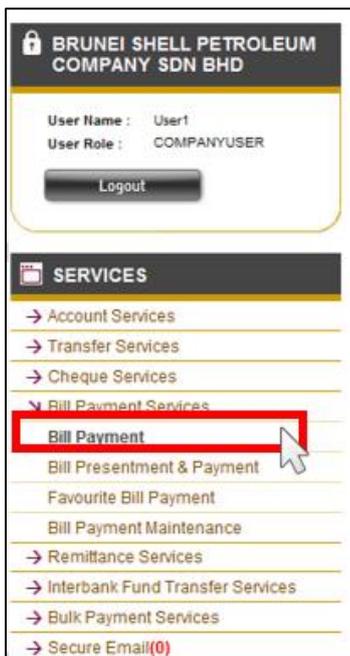
Go to **BIBD BUSINESS I-BANKING** webpage at <https://cib.bibd.com.bn/retail/index.html> and key in **USER ID** and **PASSWORD**.



Click '**Login**'.

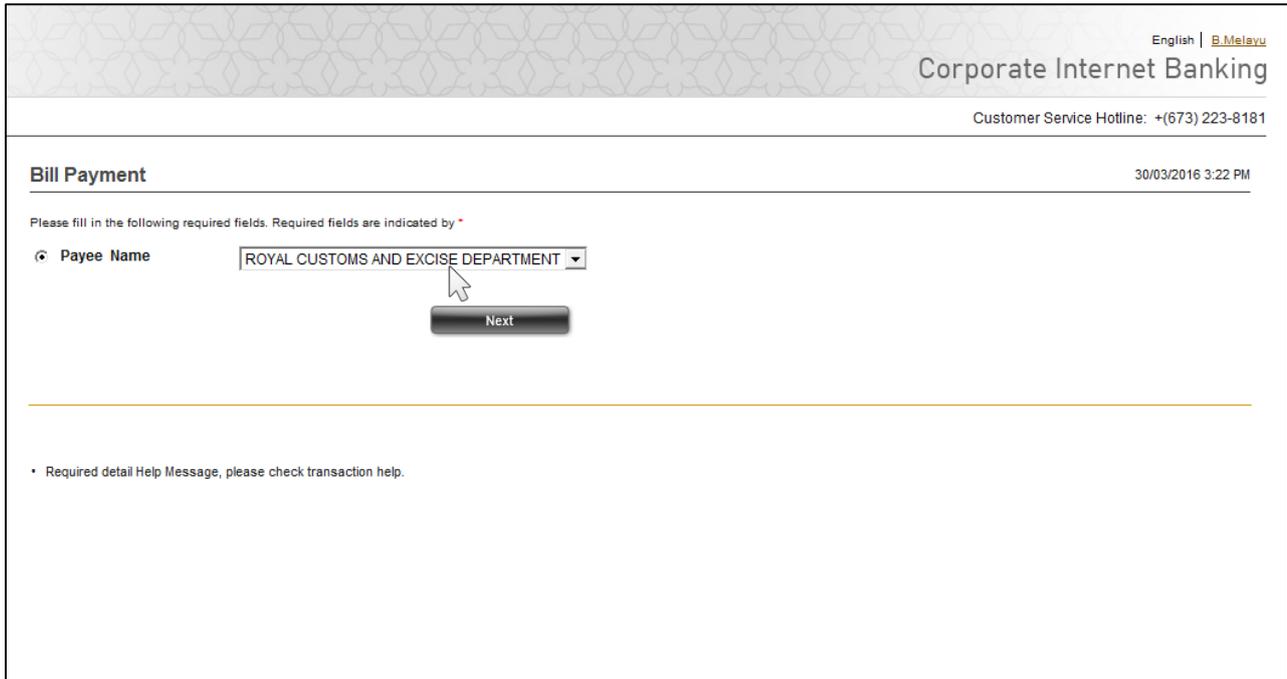
## STEP 2

From the side menu, choose '**BILL PAYMENT SERVICES**' and followed by '**BILL PAYMENT**'



## STEP 3

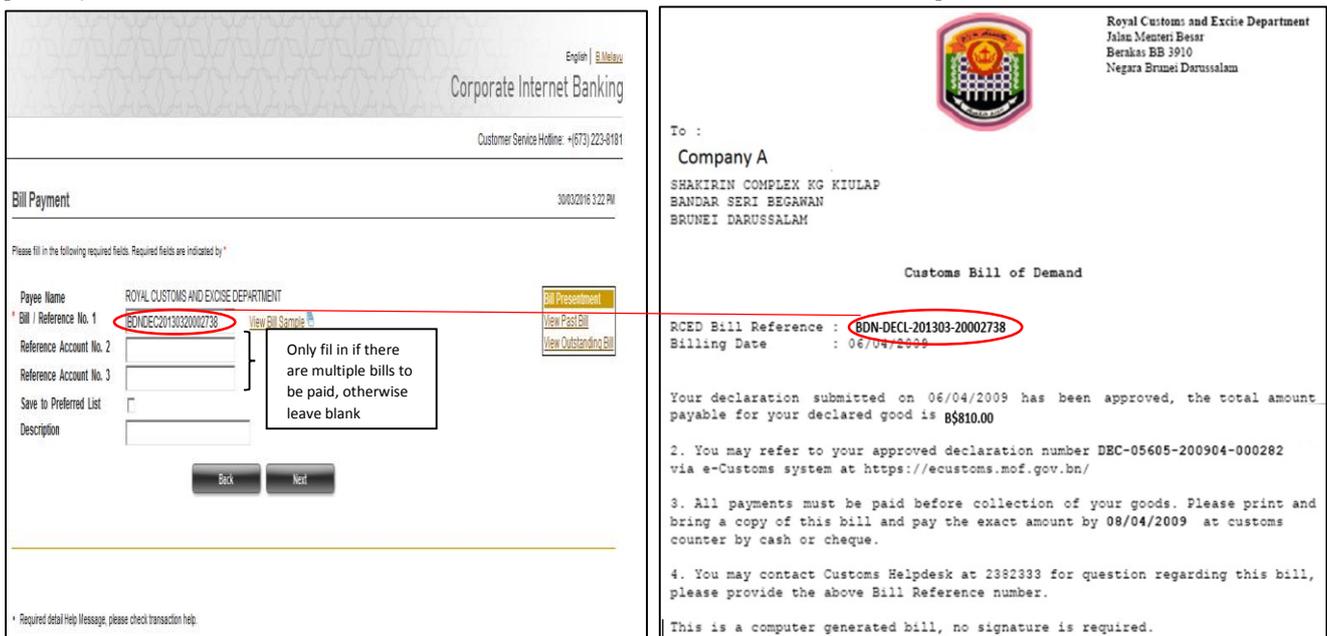
Under 'Payee Name', choose **ROYAL CUSTOM AND EXCISE DEPARTMENT** from the drop down menu and click 'Next'



## STEP 4

Under the 'Bill / Reference No. 1', enter the 20 digits alphanumeric **RCED BILL REFERENCE** number as per highlighted in the Bill of Demand below dropping the 'L' and 'dashes'.

[Example: BDN-DECL-201303-20002738, enter as BDNDEC20130320002738]



Click 'Next'.

## Step 5

Enter the payment detail

- 5.1 Under the 'Debit Account No', select from which **ACCOUNT** the payment will be debited from.
- 5.2 Enter **AMOUNT** to be paid in BND

Corporate Internet Banking

Customer Service Hotline: +(673) 223-8181

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**Bill Payment** 30/03/2016 3:22 PM

Please fill in the following required fields. Required fields are indicated by \*

	Daily Transaction Limit	Limit on Each Transaction	Amount Utilized
User	30,000.00	30,000.00	0.00
Account	30,000.00	30,000.00	0.00

Payee Name: ROYAL CUSTOMS AND EXCISE DEPARTMENT

Bill / Reference No. 1: BDNDEC20130320002738

Debit Account No: BND 00-008-01-888888-4 Balance Inquiry Available Amount 4,754,401.73

Amount: BND 810

Payment Options:  
 Immediate Payment 30/03/2016  
 Future Dated Payment Mar 30 2016  
 Recurring Payment

Royal Customs and Excise Department  
Jalan Menteri Besar  
Berakas EB 3910  
Negara Brunei Darussalam



**Company A**  
SHAKIRIN COMPLEX KG KIULAP  
BANDAR SERI BEGAWAN  
BRUNEI DARUSSALAM

**Customs Bill of Demand**

RCED Bill Reference : BDN-DECL-201303-20002738  
Billing Date : 06/04/2009

Your declaration submitted on 06/04/2009 has been approved, the total amount payable for your declared goods is B\$810.00

2. You may refer to your approved declaration number DEC-05605-200904-000282 via e-Customs system at <https://ecustoms.mof.gov.bn/>

3. All payments must be paid before collection of your goods. Please print and bring a copy of this bill and pay the exact amount by 08/04/2009 at customs counter by cash or cheque.

4. You may contact Customs Helpdesk at 2382333 for question regarding this bill, please provide the above Bill Reference number.

This is a computer generated bill, no signature is required.

Click 'Next'.

## Step 6

Select the authorised **COMPANY APPROVER** to approve the transaction from Drop-down menu.

Corporate Internet Banking

Customer Service Hotline: +(673) 223-8181

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**Bill Payment** 30/03/2016 3:23 PM

Please fill in the following required fields. Required fields are indicated by \*

Version No. 01  
Ref No. 1603300849196  
Payee Name ROYAL CUSTOMS AND EXCISE DEPARTMENT  
Bill Account No BDNDEC20130320002738  
Debit Account No BND 00-008-01-888888-4  
Internet Banking Fee BND 0.00  
Amount BND 810.00  
Payment Options Immediate Payment  
Payment Date 30/03/2016

\* Forward for Approval [ BSP Group 1 Limit, Sign1 ]

Remarks

English | [B.Melayu](#)

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Corporate Internet Banking

Customer Service Hotline: +(673) 223-8181

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**Bill Payment** 30/03/2016 3:23 PM

Please fill in the following required fields. Required fields are indicated by \*

Version No. 01  
Ref No. 1603300849196  
Payee Name ROYAL CUSTOMS AND EXCISE DEPARTMENT  
Bill Account No BDNDEC20130320002738  
Debit Account No BND 00-008-01-888888-4  
Internet Banking Fee BND 0.00  
Amount BND 810.00  
Payment Options Immediate Payment  
Payment Date 30/03/2016

\* Forward for Approval [ BSP Group 1 Limit, Sign1 ]

Remarks

Click 'Forward'

Once the payment is forwarded for approval, the page below will be shown.

English | [B.Melayu](#)  
Corporate Internet Banking  
Customer Service Hotline: +(673) 223-8181

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**Bill Payment** 30/03/2016 3:23 PM

**Your request has been forwarded for approval**

Version No. 01  
Internet Ref No. 1603300849196  
Status Pending Approval  
Transaction Date 30/03/2016  
Transaction Time 03:23 PM  
Forward for primary approval BSP Group 1 Limit Sign1  
Remarks

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• Required detail Help Message, please check transaction help.

## Step 7

Company second level approval page. The Company Authorised Approver need to log in and approve the application by ticking the **SEND TO BANK** box and enter the **TOKEN NUMBER**.

English | [B.Melayu](#)  
Corporate Internet Banking  
Customer Service Hotline: +(673) 223-8181

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**Bill Payment** 30/03/2016 3:23 PM

**Please review the information below carefully before confirming your request**  
Please fill in the following required fields. Required fields are indicated by \*

Version No. 01  
Ref No. 1603300849196  
Payee Name ROYAL CUSTOMS AND EXCISE DEPARTMENT  
Bill Account No BDNDEC20130320002738  
Debit Account No 00008018888884  
Internet Banking Fee BND 0.00  
Amount BND 810.00  
Payment Options Immediate Payment  
Payment Date 30/03/2016

Action	Actor	Forwarded To	Date/Time	Remarks
Create	User1		30/03/2016 03:23:00 PM	
Forward	User1	Sign1	30/03/2016 03:23:07 PM	

You are the final Approver  
 Send to Bank

Remarks

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Note : Please enter different Token PIN from the one used before.  
Token PIN

Click 'Enter' key.

Confirmation Page will be displayed.

Click on '**Print Summary**' to print the payment confirmation as proof of payment.

English | [B.Melayu](#)  
**Corporate Internet Banking**

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Customer Service Hotline: +(673) 223-8181

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**Bill Payment** 30/03/2016 3:23 PM

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**Transaction has been approved**

Version No.	
Internet Ref No.	1603300849196
Bill Payment Reference No	
Status	Completed
Transaction Date	30/03/2016
Transaction Time	03:23 PM
Remarks	

Return Print Summary