4 easy steps to make RCED bill payment through

Baiduri Bank Internet Banking

STEP 1

Go to BAIDURI I-BANKING website at www.baiduri.com.

For personal account, login through PERSONAL I-BANKING and for business, login through BUSINESS I-BANKING



Enter USER ID and PASSWORD and click 'Login'.

STEP 2

From the menu on the left panel, select BILL PAYMENT SERVICES

i-Banking								BAIDURI BA			
Print	account information						10000			COG OUT	
100	13 (2)					Banking		ng		- Haring	
Last Login at 31 Mar 2016	Account Summary (BND)										
08:09:02	Account Number	Account Name				Product Type		Ccy	Ledger Bal.	Available Bal.	
M INBOX	60-00-706-3640	XYZ Com				MULTI-TIER SAVINGS ACCOUNT		BND	1,680.18	1,630.18	
ACCOUNT INFORMATION	Total								1,680.18	1,630.18	
FUNDS TRANSFER											
BILL PAYMENT SERVICE											
MULTIPLE TRANSACTIONS											
MCC TOPUP (MasterCard CashCard)											
PREPAID TOP-UP											
CUSTOMER SERVICE											
ACCOUNT MAINTENANCE											
() HELP											

STEP 3

Setting up new billing account to make payment



3.1	Select from which ACCOUNT the payment will be deducted from
3.2	Select SET UP NEW BILLING ACCOUNT
	Enter BILL REFERENCE NUMBER as per highlighted in the Bill of Demand below
3.3	(BDNDEC20130320002738) dropping the 'L' and 'dashes'.
	[Example: BDN-DECL-201303-20002738, enter as BDNDEC20130320002738]
3.4	Select ROYAL CUSTOM AND EXCISE DEPARTMENT
	Enter BILL REFERENCE NUMBER as per highlighted in the Bill of Demand below
3.5	(BDNDEC20130320002738) dropping the 'L' and 'dashes'.
	Example: BDN-DECL-201303-20002738, enter as BDNDEC20130320002738
3.6	Enter FULL AMOUNT
3.7	Optional to enter description for internal reference
3.8	Click SUBMIT to confirm payment

BILL OF DEMAND

Royal Customs and Excise Department Jalan Menteri Besar Berakas BB 3910 Negara Brunei Darussalam
To :
XYZ Com
SHAKIRIN COMPLEX KG KIULAP BANDAR SERI BEGAWAN BRUNEI DARUSSALAM
Bill reference
Customs Bill of Demand number and
RCED Bill Reference : BDN-DECL-201303-20002738 Billing Date : 06/04/2009 Billing Date : 06/04/2009
Your declaration submitted on 06/04/2009 has been approved, the total amount payable for your declared good is B\$810.00 paid
 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.

STEP 4

Confirmation of bill payment made

Confirm Bill Payment	
From Account 02-00-110-654321 - XYZ Company	
To Bill Payee Setup New Billing Account	
Billing Description BDNDEC20130320002738	
Billing Organization Royal Custom & Excise Department	
Billing Account Number BDNDEC20130320002738	
Amount to pay \$810.00	
Payment Description	
Payment Type IMMEDIATE	
Confirm Back	
Please Note :	
Transactions made after 10.30 PM will be reflected in the account on the next working day.	

Review the information, if all are correct click 'Confirm'. Once payment successful, please print the SUCCESS page.