## How to Send instruction to Bank to send a follow up message for Payment/Status of Documents to other Bank?

Step 1: Giving instruction to bank to send a reminder for the status of OBC payment/document status to Drawee Bank.

- Select "Trade Services"
- Select "Export Collection"
- Select "Message to Bank"
- Select "From Existing EC"
- Click "Search"
- Locate and click on EC reference no. of the OBC which status to be checked under System ID

لك ديني التجنياري Commercial Bank of Du	ubai					User SUF	AJ LAISHRAM / 90	13293 🕞
Trade Services   Que	ve Administration							
(C Initiation	List of Existing Fr	and Collections						
EC Amendment	LIST OF EXISTING EX	port conections						
dessage to Dank	Search Options							
Pending ECs	Surius ID							
EC Inquiry	Entity			9				
C Maintenance	Entity Drawer Name							
	Bank Ref.							
	Drawee							
	Cox	4						
	Search							
	1 - 2 of 2 items		10   25   50   100				14.14	1.1.1
	System ID	ENRY	Ently/Drawer Name	Bank Ref	Diante	Cay	Amount	Application Date
	EC210800000008 84	13200	CED PCM TEST BUSINESS 1	0802102413-99	pup.	AED	10.00	17/06/2021
	EC2108000000053 M	13263	CEO PCM TEST BUSINESS 2	OBC2102414-17	jhujh	AED	7.00	17/08/2021

Step 2: Requesting bank to send a follow up swift message to other bank for OBC payment/document status.

- Select the Message Type as Correspondence
- Write your enquiry under **Customer Instructions** Eg. Send a reminder swift message to other bank for payment/document status of OBC
- Click "Submit"

IC Initiation					
IC Amendment 🛛 👻	Create a Free Format Message				
tessage to Bank 🔨				a faile	Save Submit Cancel Help
From Existing EC	General Details				
iction Required Iraft Transactions Nending Authorization	System ID: Customer Reference: Bank Reference: "Messare Tube:	8C2108000000068 0068 08C2102413-99	This value is reduired.	1	Show Form Summary ( Top
ending ECs		Correspondence			
C Inquiry	Free Format Message	Request For Settlement			
(Mantenance Y	* Customer Instructions			0	

Save Submit Cancel Help