

BKASH PAYMENT PROCESS

Process Summery:

Process 1: www.ucam.buft.edu.bd

Process 2: login by putting student id and password

Process 3: Bill > Billing Task > Student Bill History & diposit slip

Process 4: Click pay online button

Process 5: Select Mobile Banking (Bkash/Rocket...)

Process 6: Input your Bkash account no

Process 7: You will get verification code in your mobile

Process 8: Put verification number then click submit button

Process 9: You will see congratulation page

Process 10: Plese wait few second to update your dues.

Process 11: you will get SMS for payment update.

For Details

Visit: ucam.buft.edu.bd



BGMEA University of Fashion & Technology
Excellence Through Education

A Few Words

About the University

BGMEA University of Fashion & Technology (BUFT) was set up in March 2012 under the Private University Act of 2010 and is dedicated to the development of human resources for the readymade garment, textile and allied sectors of Bangladesh. The university aims to establish itself as a center of excellence for study, research and development and to serve the nation.

Log In

202-001-5111

[Forgot Your Password?](#)

LOG IN

Activate Windows
Go to Settings to activate Windows.

Bill > Billing Task > Student Bill History & Diposit Slip



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202-001-511 / Logout
Antu Roy
Current→
2020, Spring - 201 - Term
Registration→
2019, Fall - 192 - Sem



Home Admin Bill Change Password Evaluation Registration Result Routine Management

Billing Task

Bill Payment History Student Bill History & Deposit Slip

Message :

CLICK PAY ONLINE BUTTON

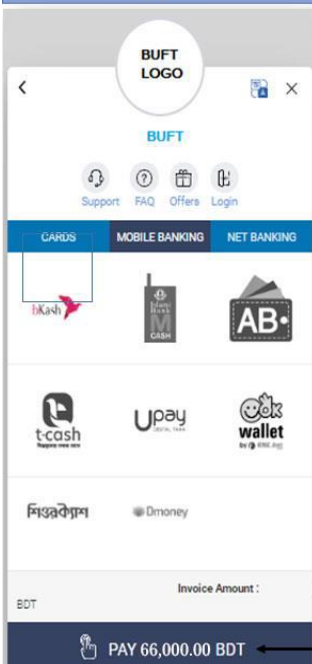
Email : antu.roy852@gmail.com

Semester	Reference No	Bill	Billing Date	Invoice	Bill View
202	20062300004	13270.00	23-Jun-20	Migrated from Admission	Bill Details
202	20062300005	66000.00	23-Jun-20		Bill Details
Total		79270.00		0	

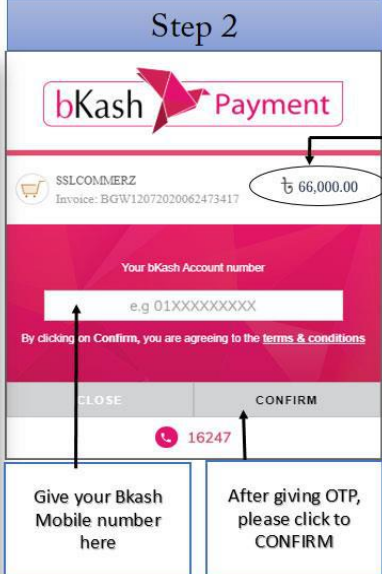
Semester	Reference No	Bill	BillType	IsPaid	Last Changed Date	Deposit View	Pay Online
202	20062300003	13270.00	Registration	Paid	23-Jun-20	Deposit Details	Pay Online
202	20062300004	66000.00	Others	Unpaid	23-Jun-20	Deposit Details	Pay Online

Complete following steps

Step 1



Step 2



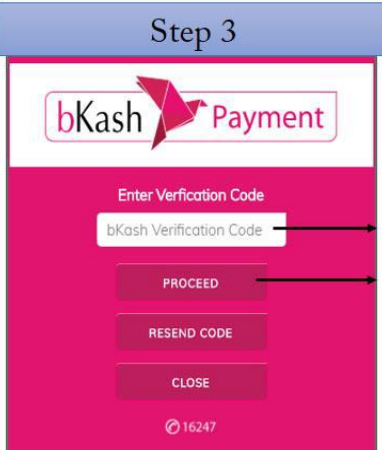
Online Payment fee will be added in here

Give your Bkash Mobile number here

After giving OTP, please click to CONFIRM

If you want to pay with Bkash/ any mobile Banking, then Select Bkash/ any mobile Banking and Click Here

Step 3



Give OTP here

After giving OTP, please click to PROCEED

Step 4

You will see a congratulation page then Please wait few seconds to update your dues in UCAM

Bkash Payment Process

You will get SMS: Your Payment Tk.66,000.00. successfully executed

NET BANKING PAYMENT PROCESS

Process Summery:

Process 1: www.ucam.buft.edu.bd

Process 2: login by putting student id and password

Process 3: Bill > Billing Task > Student Bill History & diposit slip

Process 4: Click pay online button

Process 5: Select Your Bank (City Touch/MTB...)

Process 6: Input your user id and password then login

Process 7: You will get OTP in your mobile

Process 8: Put OTP then click submit button

Process 9: You will see congratulation page

Process 10: Plese wait few second to update your dues.

Process 11: you will get SMS for payment update.

For Details

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Home Admin Bill Change Password Evaluation Registration Result Routine Management

Billing Task

Bill Payment History Student Bill History & Deposit Slip

Message :

CLICK PAY ONLINE BUTTON

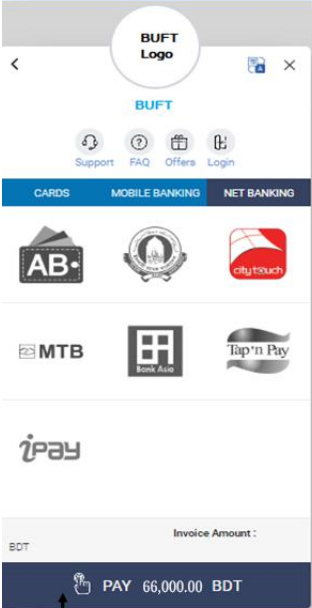
Email : antu.roy852@gmail.com

Semester	Reference No	Bill	Billing Date	Invoice	Bill View
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202	20062300005	66000.00	23-Jun-20		Bill Details
Total		79270.00		0	

Semester	Reference No	Bill	BillType	IsPaid	Last Changed Date	Deposit View	Pay Online
202	20062300003	13270.00	Registration	Paid	23-Jun-20	Deposit Details	Pay Online
202	20062300004	66000.00	Others	Unpaid	23-Jun-20	Deposit Details	Pay Online

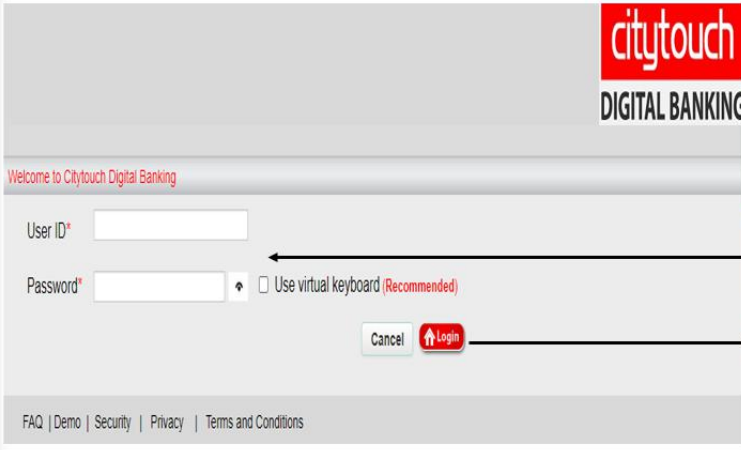
Complete following steps

Step 1



If you want to pay with Net Banking, then select Net Banking and Click Here

Step 2



Provide your ID and Password Here

Then click login

After giving OTP, please click to Submit

Net Banking Payment Process

Step 3

You will see a congratulation page then Please wait few seconds to update your dues in UCAM

You will get SMS: Your Payment Tk.66,000.00 successfully executed

CARDS PAYMENT PROCESS

Process Summery:

Process 1: www.ucam.buft.edu.bd

Process 2: login by putting student id and password

Process 3: Bill > Billing Task > Student Bill History & diposit slip

Process 4: Click pay online button

Process 5: Select CARDS

Process 6: Input your card information

Process 7: You will get OTP in your mobile

Process 8: Put OTP then click submit button

Process 9: You will see congratulation page

Process 10: Plese wait few second to update your dues.

Process 11: you will get SMS for payment update.

For Details

Visit:ucam.buft.edu.bd



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Bill Payment History Student Bill History & Deposit Slip

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Email : antu.roy852@gmail.com

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202	20062300003	13270.00	Registration	Paid	23-Jun-20	Deposit Details	Pay Online
202	20062300004	66000.00	Others	Unpaid	23-Jun-20	Deposit Details	Pay Online

Complete following steps

Step 1



Support FAQ Offers Login

CARDS MOBILE BANKING NET BANKING

VISA Other Cards

Enter Card Number

MM/YY

CVC/CVV

Card Holder Name

☐ Save card & remember me

By checking this box you agree to the Terms of Service

Invoice Amount :

PAY 66,000.00 BDT

If you want to pay with card, then fill up the information and Click Here

Step 2

Verified by VISA

Premier Bank

English(en-US)

Added Protection

Please submit your Dynamic Password:

Merchant: BUFT

Amount: BDT 32912.8

Date: Wednesday, June 24, 2020

Card Number: ****0704

Password has been sent to your mobile number: *****8127

Dynamic Password:

[Request New Dynamic Password](#)

Online Payment fee will be added in here

Give OTP here

After giving OTP, please click to Submit

Step 3

You will see a congratulation page then Please wait few seconds to update your dues in UCAM

Card Payment Process

You will get SMS: Your payment Tk.66,000.00 successfully executed.

USER MANUAL

BUFT PAYMENT (PMONEY)



Step -1: New User Registration

User can do registration with PBL account number or by PBL Card. For registration with account number, user select registration with account number and put account number and register mobile number, system will verify customer account number and mobile number from CBS and then send OTP to the customer. Customer get OTP from SMS/ Email and then put it in OTP screen. After OTP confirmation customer get a system generated user id. Within 72 hours PBL customer care unit call to customer for verification and send temporary login PIN. Customer get PIN through SMS/Email and then need to login with this PIN and customer must have to change this PIN with fist login and customer can change user id as per customer choice for further login.

Step-2: Login

User should be registered using the account to enjoy the feature.

On starting any module, a user will find him at the login page, users will require to login in with their own username and password. Once you have logged in successfully, you will be taken to the main page (Dashboard) in the module where most of the operations on the system are carried out.

Figure 1: Login

Step-3: Select Bills pay option from Dashboard

User needs to select “BILLS PAY” option from the dashboard page.

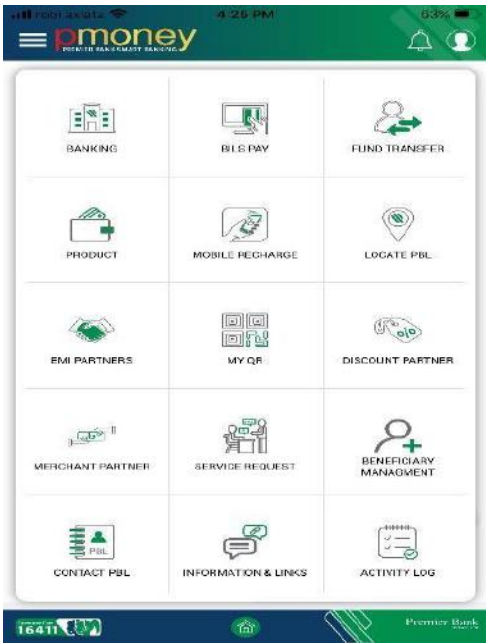


Figure 2: Dashboard

Step- 4 Module: BillsPay: Sub- Module Name: BUFT

User needs to select “BUFT” option from the BILLS PAY page

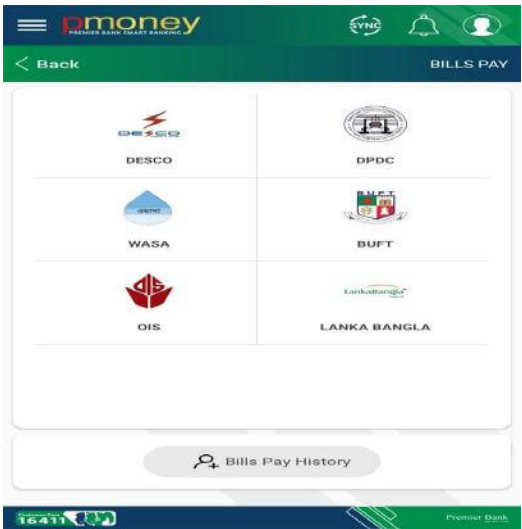


Figure 3: Bills Pay Dashboard

Step -5: Sub- Module Name: BUFT (Payment Process)

It requires user to select PBL register CASA account form the list and then needs to select BILL TYPE from menu list

- 1. UCAM,
- 2. OLD-SMS,

3. ADMISSION

Input Deposit ID number for UCAM, Payment ID for Admission & invoice no for OLD-SMS which was provided by BUFT.

User must provide the Student Name & Mobile No in the remarks field.

Then user needs to select OTP channel either SMS/EMAIL for sending transactional OTP (One Time PIN) to registered pmoney mobile or email.

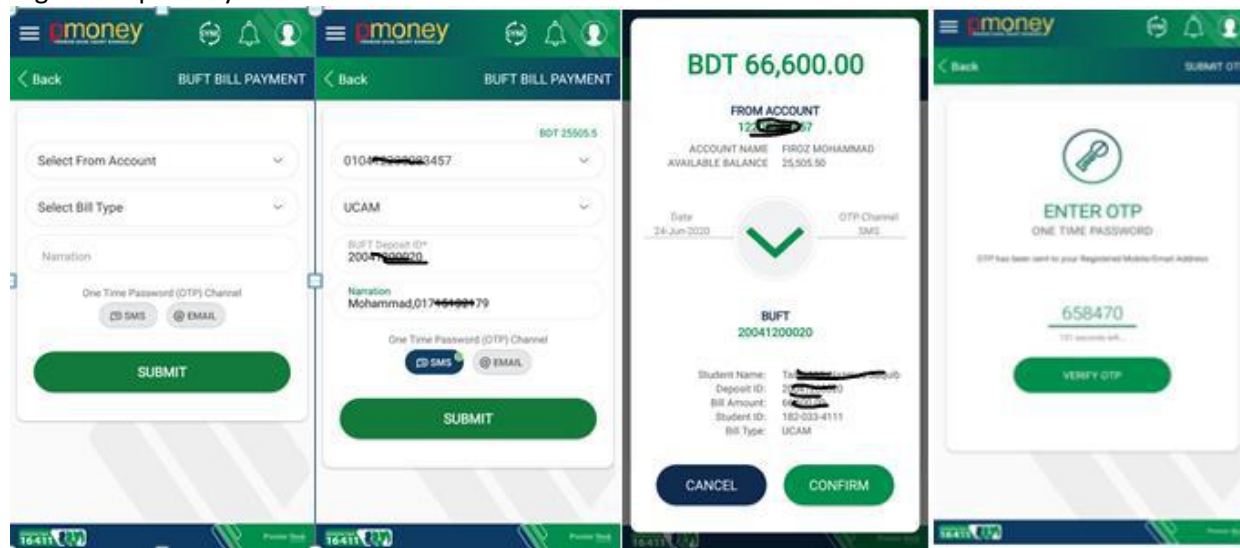


Figure 4: Payment process.

Step -6: Sub- Module Name: BUFT (Payment Confirmation Process)

Upon submission the form, the user is returned with OTP input screen and needs to input OTP and verify OTP.

After verification, a successful confirmation screen will be shown. When it is confirmed, a pop-up message will be shows a successful bill payment message with a reference number/card number.

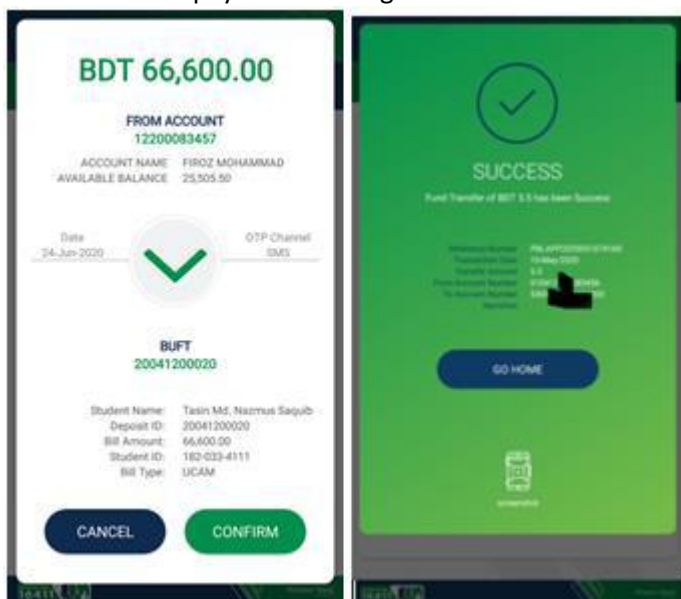


Figure 5: Confirmation and Success Screen

N.B: It will debit PBL customer account real-time and credited BUFT Account with detail narration. Payment will be made real time at **BUFT** server.

USER MANUAL

BUFT PAYMENT

(I-Banking)

Step -1: New User Registration

User can do registration with PBL account number or by PBL Card. For registration with account number, user select registration with account number and put account number and register mobile number, system will verify customer account number and mobile number from CBS and then send OTP to the customer. Customer get OTP from SMS/Email and then put it in OTP screen. After OTP confirmation customer get a system generated user id. Within 72 hours PBL customer care unit call to customer for verification and send temporary login PIN. Customer get PIN through SMS/Email and then need to login with this PIN and customer must have to change this PIN with first login and customer can change user id as per customer choice for further login.

Figure 1: Registration Screen

Step-2: Login

A User should be registered using account number to avail the feature. (www.premierbankltd.com then click Internet Banking)

On starting any module, a user will find in the login page, users will require to login with their own username and password. Once you have logged in successfully you will be taken to the main page (Dashboard) of the module where most of the operations of the system are carried out.

Figure 1: Login

Step-3: Select Bills pay option from Dashboard

In Home page there will be Utility Bills Pay menu where user needs to select from menu list.

Internet Banking Premier Bank service first

HOME ACCOUNT CARD FUND TRANSFER **BILLS PAY** SERVICES BENEFICIARY MANAGEMENT ACTIVITY LOG

Account Number: 010412 [SAVINGS ACCOUNT] Current: Utility Bills BDT: Utility Bills Pay History

From Date: 10-Apr-2020 To Date: 10-May-2020 Search

Account Summary

SL	Account Number	Product Name	Balance
1	010412	SAVINGS ACCOUNT (STAFF)	76 BDT

Card Summary

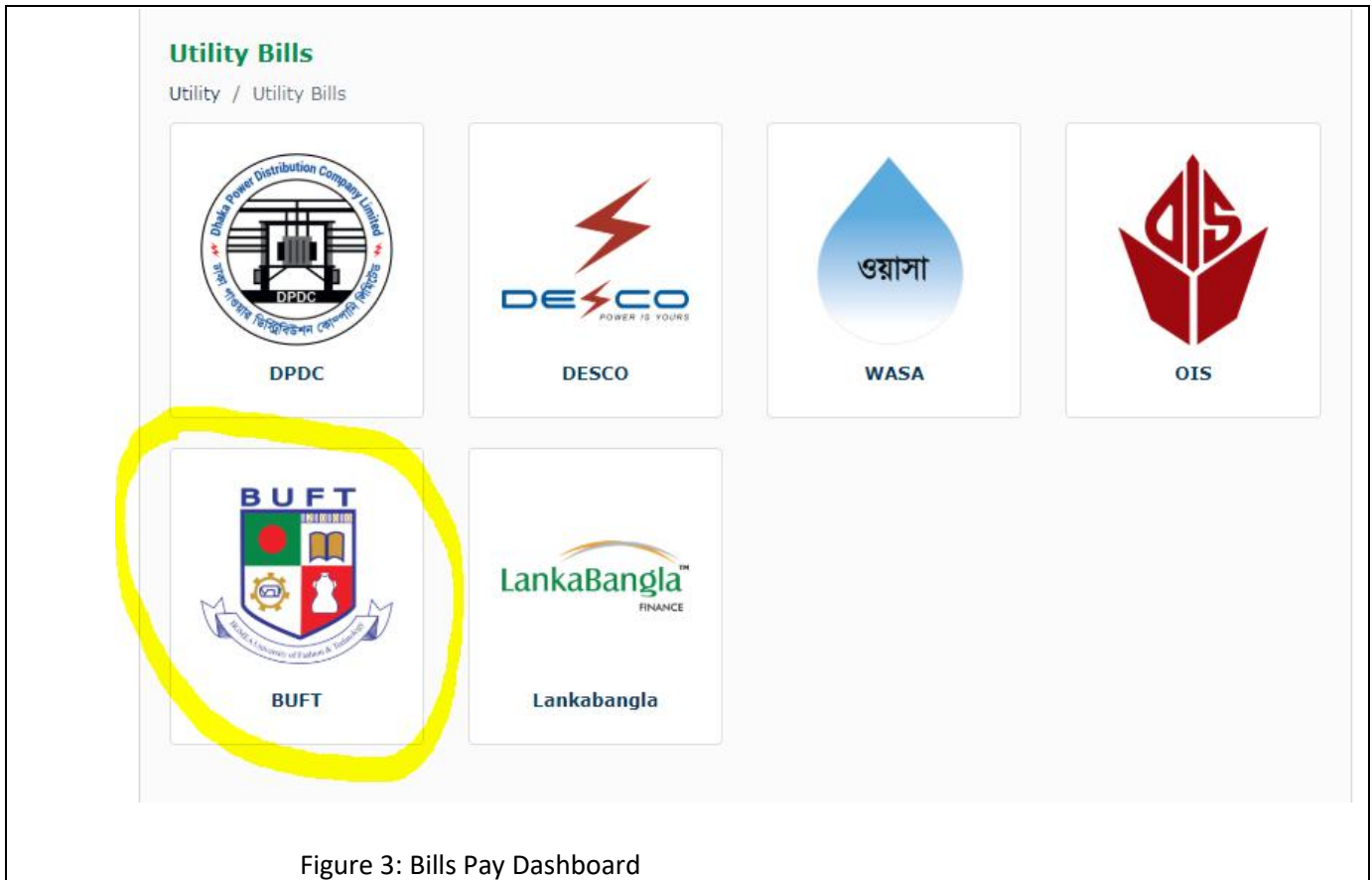
Card / Card List

SL	Card Number	Product Name	Available to Spend
1	418650****3606	VISA Platinum dual	90 BDT

Available Balance: 7.76 Credit Total: 0.00 Debit Total: 5.73

Step- 4 Module: BillsPay: Sub- Module Name: **BUFT**

User needs to select “BUFT” option from the BILLS PAY dashboard page



Step -5: Sub- Module Name: **BUFT** (Payment Process)

User will get the payment page as below screen by selecting the BUFT icon.

BUFT Tution Fee Payment * Marked fields are mandatory

Utility Bills / BUFT Tution Fee

From Account* Bill Type*

Select Your Account UCAM

Deposit Id Remarks

Deposit Id Please input Student Name & Mobile No

OTP Channel*

☒ SMS ☐ EMAIL

Next »

Figure 4: Bills Pay Dashboard

It requires user to select PBL registered CASA account form the list and then needs to select BILL TYPE from menu list

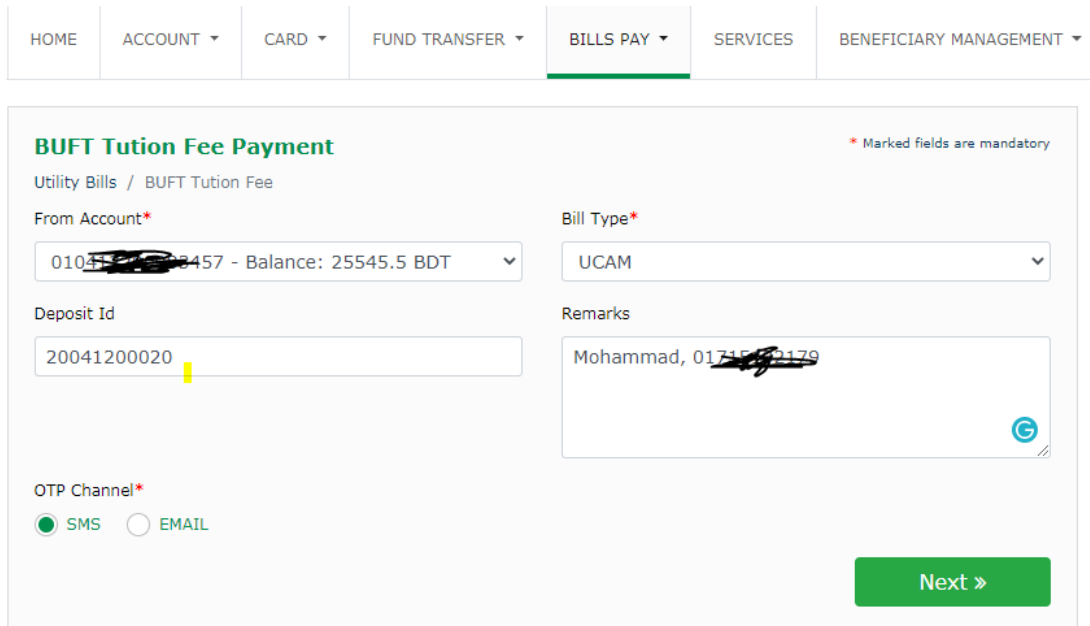
1. UCAM,
2. OLD-SMS,

3. ADMISSION)

Input Deposit ID number for UCAM, Payment ID for Admission & invoice no for OLD-SMS which was provided by BUFT.

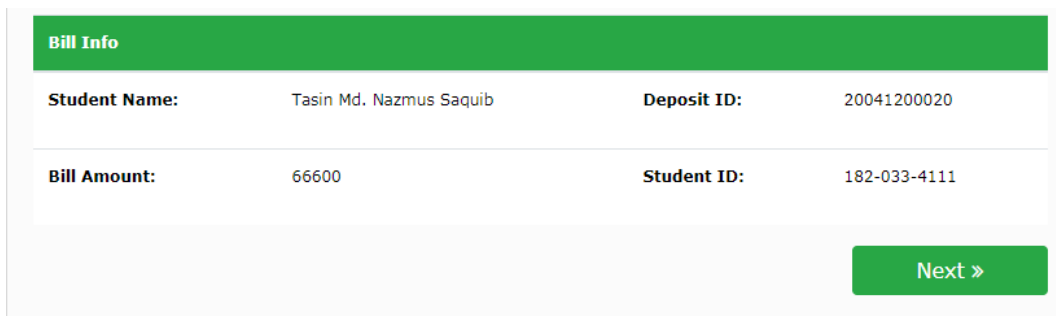
User must provide the Student Name & Mobile No in the remarks field.

Then user needs to select OTP channel either SMS/EMAIL for sending transactional OTP to register pmoney mobile or email.



The form is titled "BUFT Tuition Fee Payment" and includes a breadcrumb "Utility Bills / BUFT Tuition Fee". It features a navigation bar with links: HOME, ACCOUNT, CARD, FUND TRANSFER, **BILLS PAY**, SERVICES, and BENEFICIARY MANAGEMENT. The form contains several fields: "From Account*" with a dropdown showing "0104521552457 - Balance: 25545.5 BDT", "Bill Type*" with a dropdown showing "UCAM", "Deposit Id" with a text input "20041200020", and "Remarks" with a text input "Mohammad, 0171521179". There is also an "OTP Channel*" section with radio buttons for "SMS" (selected) and "EMAIL". A "Next »" button is at the bottom right. A note states "* Marked fields are mandatory".

Upon submitting next button a display screen shows for confirmation and next.



The confirmation screen is titled "Bill Info" and displays the following details in a table:

Student Name:	Tasin Md. Nazmus Saquib	Deposit ID:	20041200020
Bill Amount:	66600	Student ID:	182-033-4111

A "Next »" button is located at the bottom right.

Figure 5: Bills Details Page

Upon clicking next button, the user will be returned with OTP input screen and need to input OTP and confirm OTP.

BUFT Tution Fee Payment
* Marked fields are mandatory

Utility Bills / BUFT Tution Fee

OTP Code*

Confirm

Figure 6: OTP Confirmation Page.

Step -6: Sub- Module Name: **BUFT** (Payment Confirmation Process)

When it is confirmed, a successful pop-up message will be shown with a reference number /card number.

Utility Bills Details

Utility Bill List / Utility Bills Details

Print

Your payment has been successfully completed.

Date	2020-06-24 11:50:34
Transaction Type	BUFT Bills Payment
From Account	0104122XXXXX7
Amount(BDT)	66600
Narration	Mohammad,01715XXXXXX7
Payment Status	Paid
Transaction reference number	PBLAPP2020062488706

Figure 7: Success Screen

N.B: It will debit PBL customer account and credited BUFT Account real-time with detail narration. Payment will be made real time at **BUFT** server.