

APPLICATION SUPPORTED BY BLOCKED AMOUNT (ASBA)

Through Internet Banking

**For Bank's Retail and Corporate
Customers**

<https://www.unionbankonline.co.in>

Union Bank Of India. - Windows Internet Explorer

https://www.unionbankonline.co.in/

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Union Bank Of India.

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PERSONAL BANKING NRI BANKING CORPORATE BANKING INTERNET BANKING All-India Toll Free Number : 1800 22 22 44

Latest & cutting edge technology
for quick & hassle free transaction

Online Products

- :: Union e-TaxPay | Union e-Remit
- :: Custom Duty | DGFT | MCGM
- :: Online Trading | Online Demat
- :: MP Online | RJ Comm. Tax | MH VAT
- :: RGPV | Chhattisgarh e-Challan

Services

- :: Charges for eBanking Password
- :: Call Centre | Chat with Call Centre
- :: Union BillPay | Verified by VISA
- :: Union Bank Credit Card Bill Pay
- :: Union Bank Base Rate at 8%

ASSISTANCE

- :: Registration
- :: About us
- :: FAQ's
- :: Help

DOWNLOAD APPLICATION

- :: Internet Banking Application
- :: Additional Account
- :: Declaration for Partnership Firms
- :: F T Resolution for Companies
- :: HUF & Society Application Form

User Login

- Retail Login
- Corporate Login
- Forgot Password ?

Self e-Banking

- User Creation
- Reset Password

Railway Tickets

Pay your Bills

Internet Banking Product Demos & User Guide

Online NEFT (Inter-Bank Fund Transfers)

Security Alert !
E-MAIL/SMS/PHISHING FRAUDS

VeriSign

Click on
one of
these
TABS as
per User
Category

Retail Internet Banking Login..

Enter
User ID
&
Login
Password

User ID ☐ **

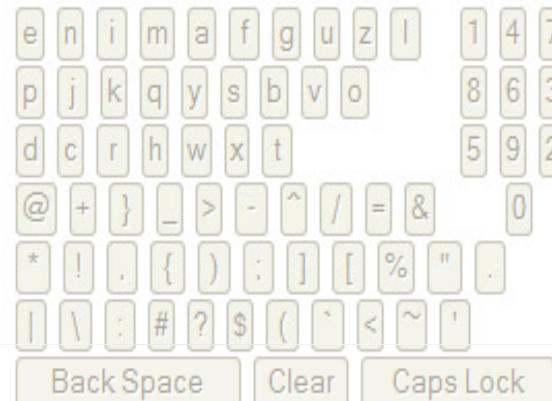
Login Password ☐ **

Login

Clear

[Terms of Use](#) | [Disclaimer](#)

** Virtual Keyboard



 [Click here to make your browser JAVA enabled.](#)

Security Note:

Our site is VeriSign secured site. Your user id & password travel in a highly secured SSL mode with 128 bit encryption.



Use of Virtual Keyboard:

We recommend to use virtual keyboard always, especially when you are accessing from a public place. Click on the check box beside the text boxes for enabling & using it. [Click here for Help.](#)

If the user has opted for 2 factor authentication (FA), then second authorisation is required.

Successful Authentication will display following page – Click on ASBA tab

To Apply in IPO click on. It would display available issues.

Till Issue is open, to Modify / Withdraw bids already submitted, click on. *

To view applications made (after closure of Issue) click on



* This menu can also be used to know the status of your bids as it would indicate Bid details with bid number.

» [Apply for New IPO](#)

» [Withdraw/Modify IPO](#)

» [View Applied Applications \(after closure\)](#)

[IPO](#) ▶ [Apply for New IPO](#) ▶ [Select](#)

No Active IPOs Present

[Back](#)

This Screen will be displayed all active IPOs. If there is no IPO open it would give a Message No Active IPOs

[» Apply for New IPO](#)[» Withdraw/Modify IPO](#)[» View Applied Applications \(after closure\)](#)[IPO](#) ▶ [Apply for New IPO](#) ▶ [Select](#)

Select a IPO

SI No.	IPO Name
<input checked="" type="radio"/>	GYSCOAL ALLOYS LTD

[Next](#)[Back](#)

Click on the Radio Button for selecting the IPO in which Application is proposed to be made. Then click on Next

Application Form will be displayed

>> Apply for New IPO

>> Withdraw/Modify IPO

>> View Applied Applications (after closure)

IPO ▶ Apply for New IPO ▶ Select IPO ▶ Apply

Details of Selected IPO

Name of the Issuer: GYSCOAL ALLOYS LTD

Investor Category Wise Details

Select Investor Category:

Bidding Details (Enter after selecting a category)

Bid SI No.	Cut Off Price	No Of Shares	Bid Price	Total Value
Bid1	<input type="radio"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Bid2	<input type="radio"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Bid3	<input type="radio"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<input type="radio"/> No CutOff			
Highest Bid Value				<input type="text"/>

Primary Applicant Details

Primary Applicant Name:

☒ NSDL - DP ID & Client ID:

☐ CDSL - Beneficiary ID:

Select Appropriate Investor Category by clicking on Drop Down

Details of Selected IPO

Name of the Issuer

GYSCOAL ALLOYS LTD

Investor Category Wise Details

Select Investor Category

EMPLOYEES



Selected category is not available for this Issue

For a selected category, if no portion of the Issue is reserved, it would display a suitable message

Details of Selected IPO

Name of the Issuer	GYSCOAL ALLOYS LTD
--------------------	--------------------

Investor Category Wise Details

Select Investor Category	Rlls - Individual 1 lakh	
Bid Price Range	65.00 to 71.00 INR	}
Application Size (Value)	5,850.00 to 1,00,000.00 INR	}
Minimum Number of Shares	90 [having lot size of 90]	}
Issue Open Date	2010-10-13 10:15:00.0	}
Issue Close Date	2010-10-15 16:00:00.0	}

For a selected category, if a portion of Issue is reserved, will display the Issue details as above

Details of Selected IPO

Name of the Issuer	GYSKOAL ALLOYS LTD
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Investor Category Wise Details

Select Investor Category	Banks and Financial Institutions (FIs) ▼	
Bid Price Range	65.00 to 71.00 INR	}
Application Size (Value)	1,00,001.00 to 27,33,48,225.00 INR	}
Minimum Number of Shares	1620 [having lot size of 90]	}
Issue Open Date	2010-10-13 10:15:00.0	}
Issue Close Date	2010-10-15 16:00:00.0	}

For a selected category, if a portion of Issue is reserved, will display the Issue details as above

Enter Bidding Details

Bidding Details (Enter after selecting a category)

Bid Sl No.	Cut Off Price	No Of Shares	Bid Price	Total Value
Bid1	<input type="radio"/>	<input type="text" value="90"/>	<input type="text" value="69"/>	<input type="text" value="6210"/> }
Bid2	<input type="radio"/>	<input type="text" value="90"/>	<input type="text" value="68"/>	<input type="text" value="6120"/> }
Bid3	<input type="radio"/>	<input type="text" value="90"/>	<input type="text" value="67"/>	<input type="text" value="6030"/> }
	<input type="radio"/> No CutOff			
Highest Bid Value				<input type="text" value="6210"/>

If Application is to be made at Cut Off (Option only for RII/Emp./SHA category) click on Radio Button under Cut Off Price.

If Bids are to be made, other than at Cut Off Price, enter the details of the bids, under Bid1, Bid2 or Bid3 in No.of Share & Bid Price Boxes. The Total Value would be automatically calculated.

Other Data to be picked up from Application

Enter – First Name as appearing in Demat A/c

Select one and enter 16 digit Demat No.

Enter 10 digit PAN No of First Applicant

Enter Account No. Proposed to be Blocked

In case Demat account is in Joint names enter Joint Holders info here

Accept Terms & Conditions applicable

If info given above is correct Click on

Primary Applicant Details

Primary Applicant Name	<input type="text"/>	
<input checked="" type="radio"/> NSDL - DP ID & Client ID	<input type="text"/>	<input type="text"/>
<input type="radio"/> CDSL - Beneficiary ID	<input type="text"/>	
PAN Number	<input type="text"/>	
Beneficiary Acc No	M, <input type="text"/> (INR)-C, <input type="text"/>	

Join Applicant Details

<input type="checkbox"/> Applicant 2	Name <input type="text"/>	Pan Number <input type="text"/>
<input type="checkbox"/> Applicant 3	Name <input type="text"/>	Pan Number <input type="text"/>

Terms and Conditions

☐ I accept the Terms & Conditions of this service

- Total Value and Highest Bid Value will be automatically calculated .
- If cut off price is selected, system will automatically fill the upper price band as the Bid price.
- Amount shown in Highest Bid Value will be Blocked in the selected account, subject to availability of clear balance.
- Primary Applicant Name should be entered as per Demat Account.
- Enter 16 Digit Demat Account No. (For NSDL 8 DP ID + 8 Client ID, For CDSL 16 Digit Beneficiary ID)
- Enter the correct 10 digit PAN No. of Primary Applicant.
- In Beneficiary A/C No., the drop down list box will show only the accounts allowed to be blocked under ASBA process.
- If Demat Account is in Joint Name, Joint Applicant's name & PAN No. to be entered correctly.

Terms and Conditions

☐ I accept the Terms & Conditions of this service

Next Authorizer

USER ▼

LookUp

Valid Rules

Apply



Back

Corporate Customer having Maker Checker facility to choose next level of Authorizer, based on work flow defined for that user and then to click on Apply button

Confirm Selected Details

IPO Name	NDS
Debit Account	3_ 30101 0 1 06
Total Amount	4.00
DP ID - Client ID	IN17 3E 83_3U JE _

Confirm Transaction !

Enter your Id	<input type="text"/>	
Enter your Transaction Password	<input type="password"/>	

Retail User and Corporate users with single maker checker to Confirm submitting the Application and Blocking the Account by keying in their User-id and Transaction Password.

UNION BANK OF INDIA

ASBA Cyber Receipt

Application Logged Successfully ! [Applied by User: , User Name:]

Applicants's Name	Test Name
IPO Name	NDS
Application Serial Number	0263238088889298
Debit Account	3L38*10,00*12.6
Total Amount	4.00
DP ID - Client ID	IN17 8 3 83L39 99
Transaction Date	06/04/10 11:13:43 PM

Bid Details

Bid SI No.	No Of Shares - Bid Price
Bid1	1 shares with application value 1.00 INR
Bid2	1 shares with application value 2.00 INR
Bid3	2 shares with application value 2.00 INR

Save

Print

Cancel

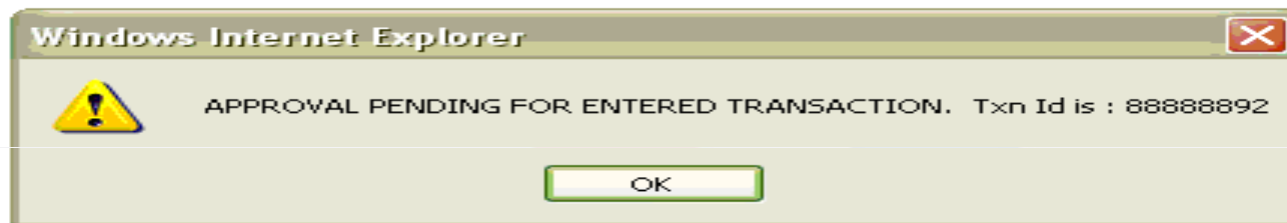
- Cyber Receipt can be Saved or a Printed.
- Clicking on cancel button will enable the account holder to do other Internet banking activities.

For Corporate Users having Maker & Checker Workflow

[37503] APPROVAL PENDING FOR ENTERED TRANSACTION. Txn Id is : 88888892

Location: To change 'Location' select from the list and click on 'Go' Button

Accounts **ASBA** Transfers Tax Payment Requests Trade Limits Upload Mails Profile Approvals Activity Corp Admin



- System will show the Transaction ID for the Pending Approval status.
- Initiator to logout after making the successful entry (**Amount will be blocked only when the Approver approves the request initiated by the Maker**).

Accounts

ASBA

Transfers

Tax Payment

Requests

Trade

Limits

Upload

Mails

Profile

Approvals

Activity

- Approver to login to Internet Banking & click on “Approval Menu” provided for Corporate Login of Union e-Banking.
- Following Page will display with search criteria
- Select “ASBA Txns” from Menu Item for Approval & Click on appropriate Approval Status (Default will be ALL STATUS).

Approvals

Search Records Based On Following Criteria 'A'

MENU ITEM	ASBA Txns for approval		
DATE	FROM DATE	TO DATE	
AMOUNT (INR)	FROM AMOUNT	TO AMOUNT	
REFNo			
ENTERED BY		SearchUser	
APPROVAL STATUS	ALL STATUS		

- Click on retrieve button to view “approvals pending for ASBA blocking
- System will show available records if any successful records are initiated as per selection criteria

Entered Transactions

List Of Entered transactions

Activity Id	Ref Id	Transaction Amount	Currency	Next Approver Role/Id	Requested By	Date Requested	Record Info	Record Status
 ASB	88888892	6.00	INR	SM2	SM473582.SM1	14/10/2010	ASBA	Entered
 ASB	88888891	6.00	INR		SM473582.SM1	14/10/2010	ASBA	Rejected

- Corporate to select appropriate record and approve the same.
- If work flow is defined for second approval, then the record will be transferred to another approver.
- Final approver can either approved or rejected the record.
- Once the approver approves the record by providing User ID and Transaction password, only then the amount will be blocked successfully.
- Cyber Receipt will be generated which can be Saved or Printed.
- Clicking on cancel button will enable the account holder to do other Internet banking activities

- System will show the error message as mentioned below If there is no successful initiation of any records

Approvals ▶ All Transactions

No Transactions fetched for the selected criteria

Cancel

- All Online Customer are requested to submit their applications / bids at least one hour before the Issue closing time mentioned in the Internet page.
- It may be noted that on expiry of time mentioned in Internet page, no applications / bids will be permitted to be submitted even if they are in entered stage and if approval is not accorded before expiry time.
- Blocking will be rejected by the system in case of insufficient funds or in case the amount exceeds the fixed ASBA blocking transaction limit (for Corporate Customer).
- Corporate Customer to get ASBA limit fixed, which is a one time activity, then only they can apply Online in an IPO.
- ASBA blocking transaction limit will be set by our Internet Banking Help Desk.

For technical Issues while applying online

- Union Bank Call Center: 1800 22 22 44
- Internet Banking Helpdesk: 022 - 2289 6589 / 87 / 29

For issue like queries on allotment :

- M. S. Marg Br. - 022 - 2262 9404 / 11

For General information on Online ASBA :

- Merchant Banking Divn. - 022 - 2289 6419/ 18/ 12/ 28.
- **Note for Corporate Customer:**
- The ASBA blocking transaction limit will be set by our Internet Banking Help Desk available at Central Office, Mumbai.
- This is the one time activity for Corporate E Banking customers.

**It's a
Safe,
Secure and
Convenient way
To Invest through Union Bank of India
ASBA Facility**

Thanks for the tour of our presentation