

MULTILINE

To append an additional account to an existing beneficiary during filling in a MultiLine payment.

With the payment assistant you may append an additional account to an existing beneficiary.

The screenshot displays the MultiLine payment assistant interface. It is divided into two main sections: beneficiary details and payment details.

Beneficiary Section:

- Radio buttons: Beneficiary, Own account
- Alias:
- Account Country:
- Account Number (Free format):
- BIC:
- Name and address:
- Update this beneficiary: (with sub-options: Save this account as a new account, Update this account)

Payment Section:

- Amount: EUR - Euro
- Execution Date (dd/MM/yy):
- Message to beneficiary:
- Customer reference (End to End identifier):
- Force to Non-SEPA payment:
- Save this amount and currency as default:
- Save this message as default:

To use this functionality

Select the existing beneficiary > Delete the **account number** > Insert the new **account number** > Select the option '**Update this beneficiary**' > The option '**Save this account as a new account**' is displayed and selected by default.