



Making Non-Cash Payments to the Fgura Scout Group

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1. By Cheque

Cheque payments should be addressed to 'The Scout Association of Malta – Fgura Group'.

Cheques may be either handed over to one of the group's leaders or council members or they may be posted at our HQ: *Fgura Scout Group, 62, Triq II-Kuluvert Fgura*

Please always include a small note with the cheque indicating who it's from and what it is for – this will help us a lot when settling our accounts.





2. By Revolut Bank Transfer

Step 1: Open your Revolut App on your phone and tap the 'Payments' icon at the bottom of the screen



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Step 2: Tap on the "+ Transfer" button



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Step 3: Tap on "Bank Accounts" button



Step 4: If this is your first time setting up a bank transfer in Revolut tap the "Create a beneficiary" button. Otherwise tap on "Add Recipient"



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Step 5: At the top of the page make sure to choose "Business" and then fill in all the fields with the following details:

Country of recipient's bank:	Malta
Currency:	Euro
IBAN:	MT04 VALL 2201 3000 0000 4002 5710 856
Company Name:	Fgura Scout Group
E-mail:	gsl@fgurascouts.org



Finally tap on "Add Recipient"

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Step 6: If you are asked to enter an address use the details shown below. Then tap on "Add recipient"

What's the beneficiary's address?

For transfers to this country, we are required to collect the address of the recipient. Transfers with an invalid address will be rejected.

Country Malta	~
Address line 1 62, Triq il-Kuluvert	
Address line 2 (optional)	
Postal code FGR1855	
Town/City Fgura	
Region	

Add recipient

Fgura Scout Group 62, Triq il-Kuluvert, Fgura FGR 1855 - Malta

Tel: (+356) 2182 2635 • E-mail: gsl@fgurascouts.org • Web: www.fgurascouts.org Full Member of The Scout Association of Malta





Step 7: Congratulations, you have now added the Fgura Scout Group and in future, whenever you want to make a payment you may skip the first 6 steps. On the "payments' tab you should now see the Fgura Scout Group listed as a recipient – go ahead and tap on it.

Who to pay



Step 8: Tap on the "Send" button.







Step 9: On the next screen follow these steps:

- 1. Enter the amount you are transferring
- 2. Enter a description of what the payment is for (eg. "Membership Fee MAR-AUG Joe Borg")
- 3. Tap on "Send" at the bottom of the screen





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3. By BoV Internet Bank Transfer

Step 1: Log in to your BoV internet banking account and click on "My Payments"



Step 2: Click on "pay a third party"

1	pay a bill water and electricity, insurance, schools, TV, mobile, internet	 pay a third party person, company, club, institute, charity	Ŷ	set up a standing order send regular payments automatically





Step 3: Enter the following details in the fields provided

- a. Person/group...: a. Beneficiary Name: Fgura Scout Group
- b. The Payment Details are...:
 - a. Payment Details: You should describe what you are paying for here (eg. "Membership Fee MAR-AUG Joe Borg")

40025710856

Euro

- c. Send the money to account...:
 - a. Currency:
 - b. Account:
- d. The bank details are...:a. Bank Name: Bank of Valletta plc
- e. The person/group's address is:
 - a. Address line 1:
 - b. City:

d. Country:

- c. Postcode:
- Fgura FGR1855 Malta

62, Triq il-Kuluvert

- f. Withdraw the money from...:
 - a. Account: Select which of your accounts should be debited.
- g. The amount of...:
 - a. Amount in deposit currency: The payment amount in EUR
- h. The payment date is...:
 - a. As soon as possible
 - b. Normal priority payment
- i. Save as template...:
 - a. We recommend choosing 'Yes' here so that next time you won't have to fill in all of the above details again.
- **Step 4:** Follow the on-screen instructions to verify your transfer.

That's it – You've successfully transferred a payment to the Fgura Scout Group – Thank You!

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4. By HSBC Internet Bank Transfer

Step 1:	Log-in to your	HSBC intern	et banking po	rtal and click	on "Pay and	l Transfer'
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Pay and transfer	Manage future requests	Manage payees	Statements	Secure messages	Personal details	Risk tolerand questionnair
tep 2:	Choose which o	of your account	ts will be deb	oited		
	PAY AND TRANSFER	_				
	New payment	s and transfe	ers			
	From here, you can mo account, whether local	ve money between yo or overseas, or send i	our own accounts, se money to companies	end money to anothe s (Pay bills).	er person's	
	From					
	Account	Cho	ose an account		~	
tep 3:	Click on "Trans	sfer to a new P	erson"			
	То					
	Select an option	Your account Transfer betwe from your paye	ts or someone you've en your own accounts or s e list.	paid before send money to someone	>	
		Pay a compa Send money to	ny you've paid before a company from your pa	yee list.	>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Transfer to a Send money to	new person	e. You'll need their bank	>	(11555)

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details for this.

Pay a new company

for you to choose from.

Send money to a company for the first time. We have a predefined list

>

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Under "transfer type" select "SEPA transfers" and click on "continue" Step 3:

Step 4: Enter the following details in the corresponding fields:

-	Full name and surname:	Fgura Scout Group
-	IBAN:	MT04VALL2201300000040025710856
-	Country/Territory:	MALTA
-	Payee Address line 1:	62, Triq il-Kuluvert, Fgura
_	Bank Identifier Code:	VALLMTMT

We recommend that you tick the box next to "Add to your payees" so the next time you want to make a payment to the Fgura Scout Group you won't have to enter the above details.

	То		
	Transfer type	SEPA transfers	
	Full name and surname	Fgura Scout Group]
	IBAN	MT04VALL2201300000040025710856	
	Country/territory	MALTA	
	Payee address line 1	62, Triq il-Kuluvert, Fgura]
	Payee address line 2 (optional)		110000000
	Payee address line 3 (optional)		1000000000
	Bank Identifier Code (BIC) (optional)	VALLMTMT	1351155555
		 Add to your payees 	1555555555
15115151515555000		11111111111111-	100000000

Fgura Scout Group

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Step 5: Enter the following details in the corresponding fields:

- Amount: This is the amount you will be paying in EUR
- Originator's Reference: You should describe what you are paying for here this is what you will see on your statement (eg. "Membership Fee MAR-AUG Fgura Scouts")
- For Payee: You should describe what you are paying for here this is what <u>we</u> will see on our accounts (eg. "Membership Fee MAR-AUG Joe Borg")
- Recurring: No
- Date:

today's date

Amount	EUR 50.00
Fees	Fees will be shared
Originator's reference	FSG Membership mar-aug 2020
	This reference will appear on your statements and transaction history.
Purpose code (optional)	
	Please refer to our list of purpose codes
For payee	Membership Mar-Aug 2020
	Joseph Borg
	This will appear on your payee's statements and transaction history.
Recurring	No Yes
Date	20/08/2020

Step 6: Follow the on-screen instructions to verify the transaction using the internet key and click on "continue".

That's it – You've successfully transferred a payment to the Fgura Scout Group – Thank You!

Fgura Scout Group