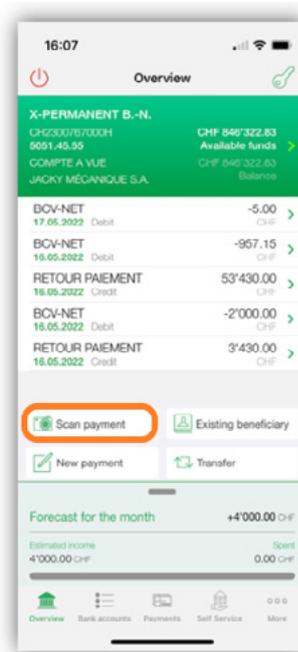


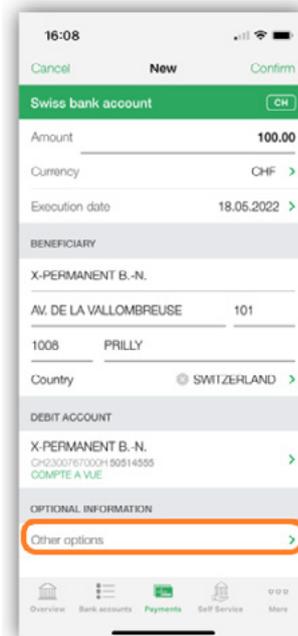
In BCV Mobile

1. Log in to BCV Mobile and click on the “Scan payment” button. Scan the QR code on your QR bill, then click on “Continue.”

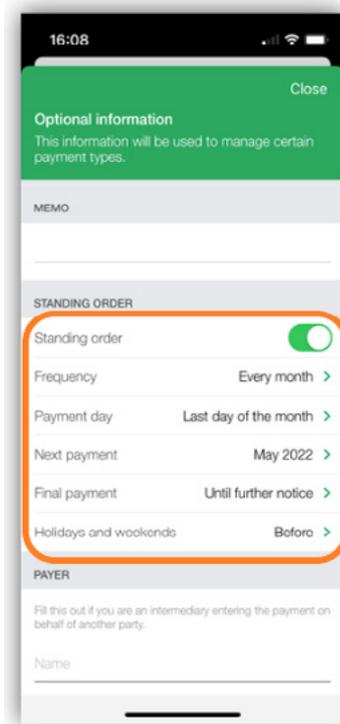
Important: Orange (BVR) payment slips will no longer be used starting on 1 October 2022. If you haven't received a QR bill, please contact your biller to get one.



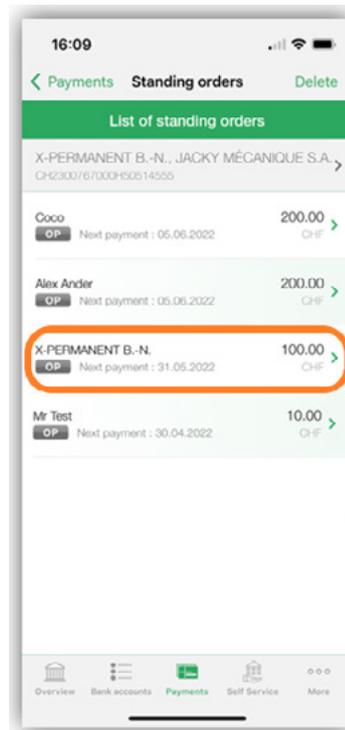
2. Check the information that appears in the payment fields. Then click on “Other options” at the bottom of the screen.



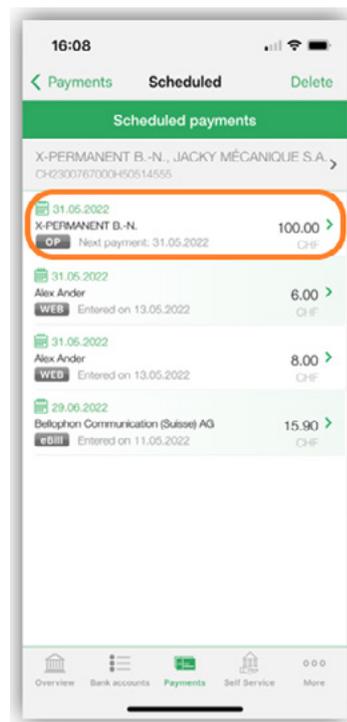
3. Select "Standing order," and then set the frequency, payment day, and other payment date parameters as needed.



4. Click on the "X" in the top right corner to return to the payment screen, and then on "Confirm" to confirm the new standing order.
5. You can see a list of your standing orders by going to Payments > Track payments > Standing orders. Your new standing order should appear on that list.



6. You can also go to Payments > Track payments > Scheduled if you want to see the next payment date for your new standing order.



It will appear in the list of scheduled payments, with “OP” (*ordre permanent*) beside it to show that it is a standing order.

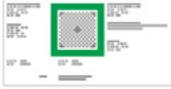
In BCV-net

If you have a PayEye optical reader, you can click on the “Scan” tab and scan the QR bill. Simply fill in any missing payment fields and confirm your payment.

Enter manually **Scan** Account-to-account transfer List of beneficiaries

Scan with code reader or pen scanner Scan with BCV Mobile app

Connect your device and scan the QR code on the payment slip



C
Please scan the payment slip.

Compatible devices: Crealogix PayEye (QR). Please visit the Crealogix website to check whether your device is compatible with your Windows or macOS operating system.

Or you can enter your QR bill information manually:

1. Click on Payments > New payment, and enter the IBAN shown on the QR bill.

Récépissé Compte / Payable à CH56 0076 7000 R530 2671 2 X-PERMANENT B.-N. AV. DE LA VALLOMBREUSE 101 1008 PRILLY Payable par (nom/adresse) Monnaie Montant CHF 100.00 Point de dépôt	Section paiement  Monnaie Montant CHF 100.00	Compte / Payable à CH56 0076 7000 R530 2671 2 X-PERMANENT B.-N. AV. DE LA VALLOMBREUSE 101 1008 PRILLY Payable par (nom/adresse)
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Enter manually Scan Account-to-account transfer List of beneficiaries

Type of payment

Single Standing order

Payment to *

CH5600767000R53026712 OK

2. Click on “OK,” then fill in the payment fields using the information from the QR bill.

3. Click on the “Standing order” button to view the various options. You can set the payment frequency and date and other payment date parameters.

Payment details

Payment to Beneficiary's account number

BANQUE CANTONALE VAUDOISE CH56 00767 000R 5302 6712

PLACE SAINT FRANCOIS 14
1501 LAUSANNE
SWITZERLAND

Account number

Name *
XPERMANENT B-N

Street Number

AV DE LA VALLOMBREUSE 101

Postal code * City *

1008 PRELY

Country *
SWITZERLAND

Amount *
100 CHF

Debit account *

XPERMANENT B-N
CH23 00767 000H 5051 4555
COMPTE A VUE
JACKY MECANOUE S.A.

Standing order

Standing order

Payment details

Frequency *
Every month

Payment date *
 Last day of the month
 A specific day Day

Holidays and weekends *
 The day before
 The day after

Next payment *
May 2022

Final payment
 until further notice
 A specific month Month Year

4. Once you have set those options, click on “Next” to save the standing order. You can now see it in the list of standing orders.

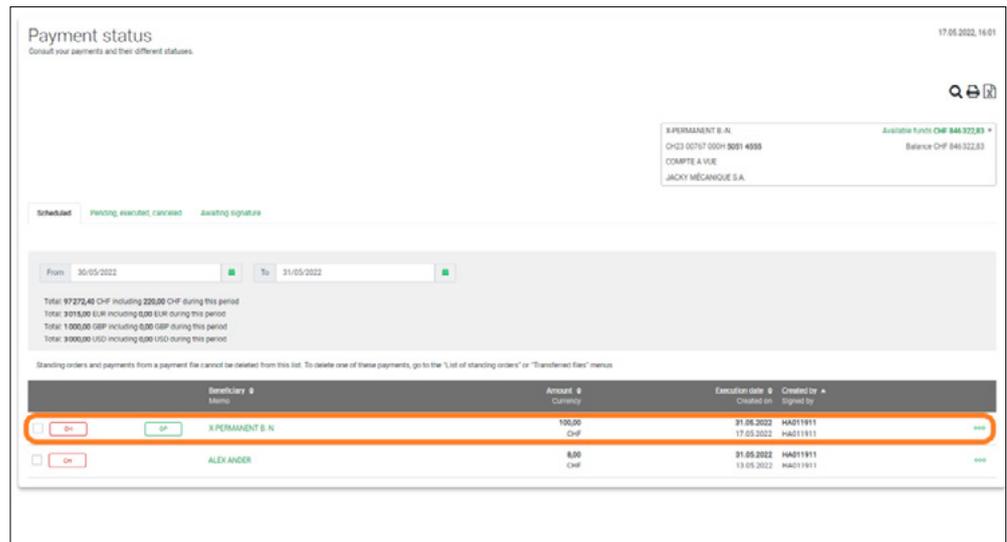
List of standing orders 17.05.2022, 15:51

Standing orders [Awaiting signature](#)

	Beneficiary # Name	Account # Created on	Amount # Currency	Most recent payment date	Next payment date # Final payment date	Frequency # Weekends	Created by Signed by
<input type="checkbox"/>	CH	XPERMANENT B-N CH23 00767 000H 5051 4555 17.05.2022	100.00 CHF		31.05.2022	Every month Before	HA011911 HA011911
<input type="checkbox"/>	CH	ALEX ANDER CH23 00767 000H 5051 4555 05.05.2022	200.00 CHF	05.05.2022	05.06.2022	Every month Before	HA011911 HA011911

The payment type will appear as “CH” (for “Swiss bank account”), since QR bills are based on Swiss IBANs. Starting on 1 October 2022, the “BVR” and “CCP” payment types will no longer be used.

5. You can also go to Payments > Payment status if you want to see the next payment date for your new standing order.



The screenshot shows the 'Payment status' interface. At the top right, the date and time are 17.05.2022, 16:01. Below the title, there are search and refresh icons. A summary box on the right shows account details for 'K PERMANENT S.A.' with a balance of CHF 846,322.83. The main area has tabs for 'Scheduled', 'Pending', 'Executed', 'Cancelled', and 'Awaiting signature'. A date range filter is set from 30/05/2022 to 31/05/2022. Summary statistics show totals for CHF, EUR, GBP, and USD. A table of scheduled payments is displayed below, with the first row highlighted in orange and labeled 'OP'.

Beneficiary #	Amount	Execution date	Created by
Memo	Currency	Checked on	Signed by
<input type="checkbox"/> OP <input type="checkbox"/> OP K PERMANENT S.A.	100,00 CHF	01.06.2022 17.05.2022	HAG11911 HAG11911
<input type="checkbox"/> OK ALEXANDER	8,00 CHF	01.05.2022 13.05.2022	HAG11911 HAG11911

It will appear in the list of scheduled payments, with “OP” (*ordre permanent*) beside it to show that it is a standing order.