

Supporting Documents | UNIT 1.35.

BANK – TO – BANK

Step 1 Step 2 Step 3

1 Payment Details
You will need your card reader to make a payment to a new person or organisation

To help keep your money safe, we'll check the name you enter matches the name on the account.

Account type: Personal account
Choose type of account
First name of payee: Personal account
Last name of payee: Business account
Description (optional): HC17 pp
Sort code: Enter the first two digits of your sort code 23 05 80
Account number: 22001558
Your reference: HC17 PP

Can be used to help you identify your payment if you have multiple payments going to the same payee.

Your reference
If you're sending money to an individual, the reference is the description that will appear on their statement. If you're paying an organisation, the reference could be the reference number on your bill. If you're unsure which number to use, contact the organisation you want to pay.

Be aware of scams
Only a criminal would tell you to ignore scam warnings or hide the real reason for a payment.
If you have any concerns about this payment, cancel and get advice on scams and being fraud aware.
By continuing, you're saying you trust this payee.

[Check payee details](#)

Fig 1.1.

This is a generalised Step – by -Step for any Bank – to -Bank credit.

*Initially, Select Personal or **anything other than Business Account**, when sending a **Credit** via **Proxy**. This is the **Banks Proxy Account** Managed by the **Executive Team** and **fully audited** along with any **other Account HCCU legally Operates**.*

Fig 1.2.

*Input your **Reference** that can be found at the top of your Current Account Statement. This Unique URL can be found from your Registered Email. Search 'hccuapplication' or 'Hccu Banking' from your Email.*