



BankServis

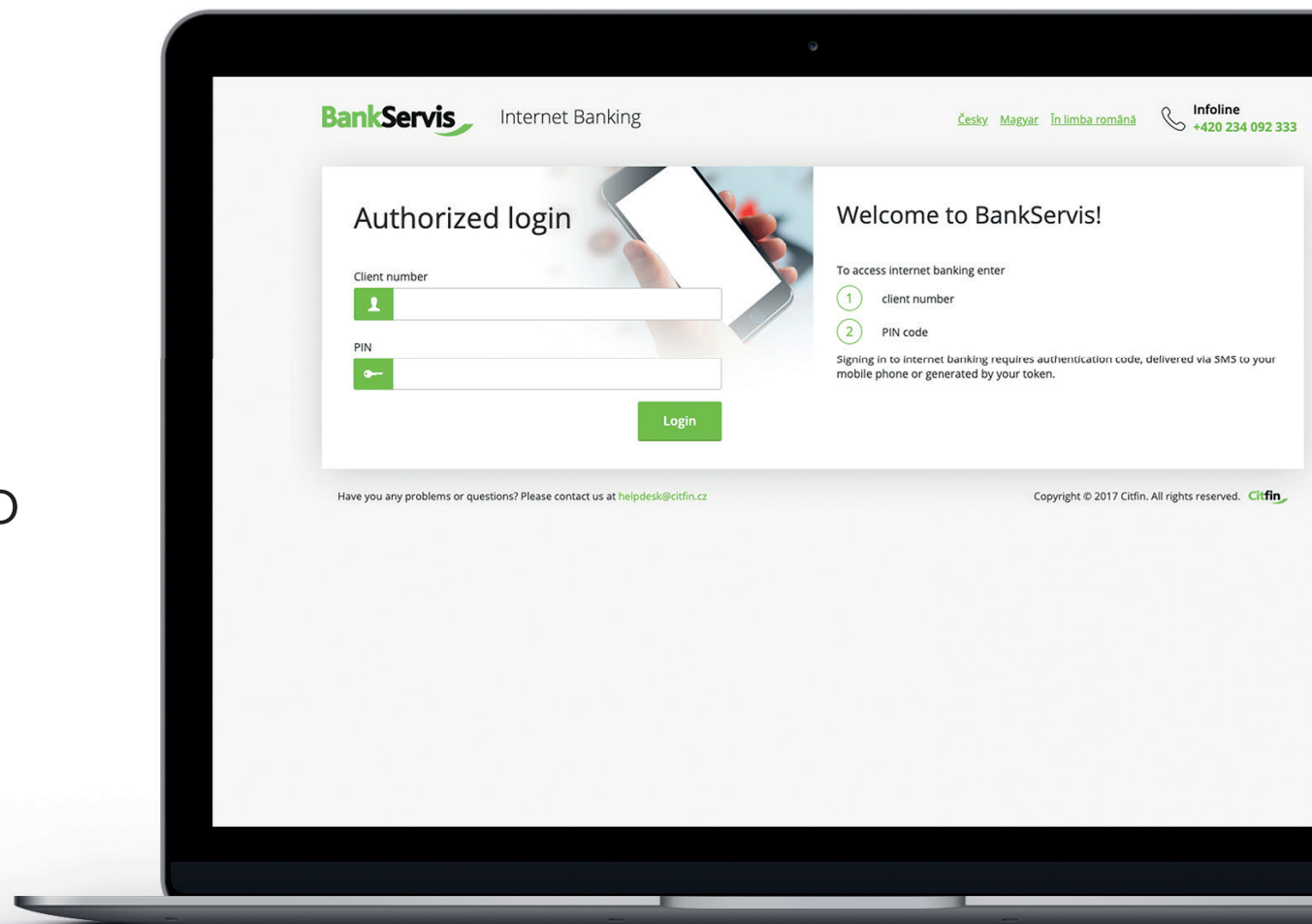
Citfin, spořitelní družstvo

User manual

Need advice?

Call our info line
or send us an e-mail to

+420 234 092 333
info@citfin.cz



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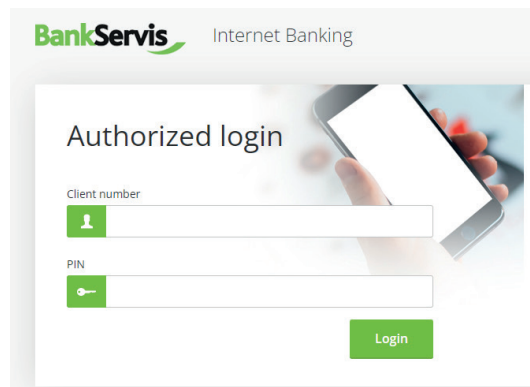
Accessing Internet Banking

Logging into Internet Banking

Access to Internet banking is secured via:

- ✓ **client number;**
- ✓ **PIN code.**

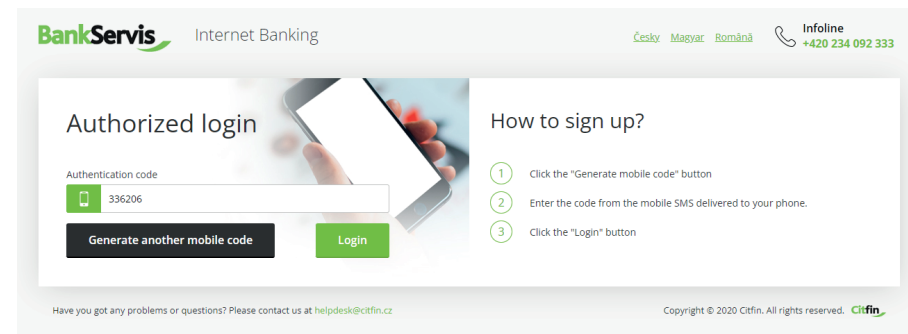
The next step is authentication via your mobile phone or token.



The screenshot shows the 'Authorized login' section of the BankServis Internet Banking interface. It features two input fields: 'Client number' with a person icon and 'PIN' with a key icon. A green 'Login' button is positioned at the bottom right of the form. The background of the form area shows a hand holding a smartphone.

Authentication


Logging into Internet banking and performing all active operations always requires authentication via a numeric code. The authentication code is delivered as an SMS to your mobile phone or is generated using an assigned token.



The screenshot displays the 'Authorized login' section with an authentication code field containing '336206'. Below the field are two buttons: 'Generate another mobile code' and 'Login'. To the right, a 'How to sign up?' section provides a three-step guide: 1. Click the 'Generate mobile code' button, 2. Enter the code from the mobile SMS delivered to your phone, and 3. Click the 'Login' button. The footer includes contact information for Citfin and a copyright notice for 2020.

Successful login into BankServis

The message "Your login was successful." will appear after a successful login into Internet banking.



AccountsSettingsDocumentsCommunication

Info
+420 234 092 333

Logout


ACCOUNTS
ORDERS OVERVIEW
DOMESTIC PAYMENTS
FOREIGN PAYMENTS
EXCHANGE
STANDING ORDERS
DIRECT DEBITING

Logged user: Testovač Payment Automatic logout: 18:49

Citfin - SD: Payment - T


You have 1 new message from bank. Click [here](#) to view.

You have 247 new confirmations. Click [here](#) to view.

Your login was successful.
Welcome to Internetbanking.

PIN changed 20.06.2023. It will expire in **281 days**.

Have you got any problems or questions? Please contact us at helpdesk@citfin.cz

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Basic menu

The basic menu contains 4 main sections – top bar:



Accounts

Settings

Documents

Communication

Map of BankServis website – clear navigation for the user:

Accounts

Accounts

- Account overview
- Turnovers
- Export
- Exports overview

Orders overview

- To sign – overview
- Summary overview
- Batch order overview

Domestic payments

- Payment order
- Templates
- Import

Foreign payments

- Foreign payment order
- Templates
- Import

Exchange

- Online trading
- Exchange overview

Settings

Settings

- User's profile
- Change PIN

Information

- Basic information
- User information
- Disponents and their permissions

Documents

Statements and requests

- Statements
- Open forward trades
- Confirmations
- Payment documentation
- Reconciliation portfolios – EMIR

Communication

Communication with Citfin


- General reports
- Send message
- Sent messages



For quick help, call Citfin infoline + 420 234 092 333 or send us an e-mail to info@citfin.cz

Accounts

The Accounts section includes all overviews and turnovers, order overviews and option for inputting active operations:



AccountsSettingsDocumentsCommunication

Infoline
+420 234 092 333

Logout

ACCOUNTS
Account overview
Turnovers
Export
Exports overview

ORDERS OVERVIEW

DOMESTIC PAYMENTS

FOREIGN PAYMENTS

EXCHANGE

STANDING ORDERS

DIRECT DEBITING

Logged user: Payment Batovic Automatic logout: 17:48


Citfin - SD: Payment - B

| Account number | Current balance | Available balance | Currency | Update | Access | Valid from | Valid to | Name |
|----------------|-----------------|-------------------|----------|--------|--------|------------|------------|-------------|
| 1181026 | not updated | not updated | GBP | - | active | 20.06.2023 | 31.12.3999 | Payment - B |
| 1181026 | not updated | not updated | EUR | - | active | 20.06.2023 | 31.12.3999 | Payment - B |
| 1181026 | not updated | not updated | CZK | - | active | 20.06.2023 | 31.12.3999 | Payment - B |
| 1180998 | not updated | not updated | GBP | - | active | 20.06.2023 | 31.12.3999 | Payment - B |
| 1180998 | not updated | not updated | EUR | - | active | 20.06.2023 | 31.12.3999 | Payment - B |
| 1180998 | not updated | not updated | CZK | - | active | 20.06.2023 | 31.12.3999 | Payment - B |
| 1180963 | not updated | not updated | GBP | - | active | 20.06.2023 | 31.12.3999 | Payment - B |
| 1180963 | not updated | not updated | EUR | - | active | 20.06.2023 | 31.12.3999 | Payment - B |
| 1180963 | not updated | not updated | CZK | - | active | 20.06.2023 | 31.12.3999 | Payment - B |

Current balance
displays real money balance on client's account.

Available balance
displays funds at client's disposal, the real money balances reduced by fees for bank services like payment cards and others.

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Turnovers

Fill in the required filter parameters and submit by pressing the Filter button.

Turnovers

Account

select account ...

From date

08.08.2023

To date

07.09.2023

Minimum amount

Maximum amount

VS

☒ all
☐ revenues
☐ expenses

Type of operation

(select from menu...)

Filter

The command filters out all transactions that do not meet the criteria. View the details of a transaction by clicking on the report number.

| Number | Counteraccount number | Amount | Text for beneficiary | Variable symbol Specific symbol Constant symbol | Due date Processing date | Type of operation |
|--------|-----------------------------|-------------|---|---|-----------------------------|--|
| 103431 | 11810852060 Payments - I | 42.03 GBP | FXRN 304 | | 14.08.2023 14.08.2023 | Incoming domestic payment |
| 103389 | 11811062060 | 335.37 GBP | 8FKC307 8.990.76 CZK - 335.37 GBP 1 GBP = 26.8088 CZK Online embla | | 12.08.2023 12.08.2023 | Exchange transactions - purchase of currency |
| 103387 | 11811062060 | 112.09 GBP | 8FKC296 3.005.00 CZK - 112.09 GBP 1 GBP = 26.8088 CZK Online embla | | 12.08.2023 12.08.2023 | Exchange transactions - purchase of currency |
| 103386 | 11811062060 | -200.00 GBP | 8FKC303 200.00 GBP - 234.07 EUR 1 EUR = 0.8847 GBP Online embla | | 12.08.2023 12.08.2023 | Exchange transactions - sale of currency |

Summary overview

The tab shows all orders you performed – both signed and unsigned and those waiting to be processed.

Fill in the required filter parameters and submit by pressing the Filter button.

Summary overview

Account

all accounts ...

▼

Order type

all

▼

From date

08.08.2023

📅

To date

07.10.2023

📅

Minimum amount

Maximum amount

Variable symbol

Filter

| Number | Message type | Account | Beneficiary's account | Amount | Processing date Due date | Variable symbol | Status |
|---------------------|---------------|--------------------|-----------------------|--------|-----------------------------|-----------------|----------|
| 824 | Payment order | 1181085/2060 (EUR) | 1181106/2060 | 42.03 | 14.08.2023 14.08.2023 | | received |
| 823 | Payment order | 1181085/2060 (EUR) | 1181106/2060 | 42.03 | 14.08.2023 14.08.2023 | | received |

View the details of a transaction by clicking on the report number.

Domestic Payment Order

Payment Order – Entry

Enter a domestic payment order by filling out all items in the form.

After filling out, decide what to do next with the order:

- ✓ **sign** – the payment order will be submitted immediately after entering the authentication code;
- ✓ **save for signing** – used in case you have multiple payment orders and want to authenticate all of them at once or leave their authentication for later;
- ✓ **save as a template** – used in case you want to use the payment order as a template for the future as well. In that case, you can find all unsigned orders in the Orders overview section – To sign – overview tab.

BankServis

AccountsSettingsDocumentsCommunication

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Logout

ACCOUNTSORDERS OVERVIEWDOMESTIC PAYMENTSFOREIGN PAYMENTSEXCHANGESTANDING ORDERSDIRECT DEBITING

Logged user: Testovač PaymentAutomatic logout: 16:12Citfin - SD: Payment - T

Payment order - entry

Remitter's account number

select account ...

Payment type

Standard

Beneficiary's account - code

Beneficiary's account

Beneficiary's bank

(select from menu...)

Amount

0.00

Due date

07.09.2023

Variable symbol

Constant symbol

Specific symbol

Text for beneficiary

Confirming e-mail

Send e-mail confirmation

Czech

SignSave for signingSave as a template

Click the "Sign" button to authenticate your payment order.

Pressing the button "Save for signing" the assigned order is awaiting authorization.

Click the "Save as a template" button to save payment order to "Templates" for further use.

In case of payment in foreign currency outside Citfin please use the form "Foreign payment order".

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Foreign payment order

Payment Order – Entry

Entering a foreign payment order includes all the standard items necessary for performing a foreign payment, including a choice of payment type. Items highlighted in bold are required.

You can look up and check the correctness of **SWIFT/BIC** codes using the internal database of all bank SWIFT and BIC codes. The database can be accessed by clicking the icon located at the end of the line in the form.

Search BIC code

☐ Search by SWIFT / BIC bank code (enter at least 8 characters of the SWIFT / BIC code)

SWIFT / BIC code

☒ Search by Bank name (enter at least 3 letters of the town and bank name without diacritics)

Country

Czech Republic CZ

City

prague

Bank

citfin

Search

| BIC code | country | city | name |
|-----------------------------|---------|--------|-----------------------------|
| CITFCZPPXXX | CZ | PRAGUE | CITFIN, SPORITELNI DRUZSTVO |
| CIIHCZP1XXX | CZ | PRAGUE | CITFIN-FINANCNI TRHY, A.S. |

After correctly filling out the payment form, you can choose as needed from:

- ✓ **check and sign** – the payment order will be submitted immediately after entering the authentication code;
- ✓ **save for signing** – used in case you have multiple payment orders and want to authenticate all of them at once later;
- ✓ **save as a template** – choose in case you want to use the payment order as a template for the future as well. In that case, you can find all unsigned orders in the **Orders overview section – To sign – overview** tab.

| Overview of the orders for signature by account and forms | |
|---|------------------|
| Current account / 1181106 (GBP) | Number of orders |
| Foreign payment order | 1 |

[Accounts](#)
[Settings](#)
[Documents](#)
[Communication](#)

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Logout

ACCOUNTS

ORDERS OVERVIEW

DOMESTIC PAYMENTS

> Payment order
> Templates
> Import

FOREIGN PAYMENTS

EXCHANGE

STANDING ORDERS

DIRECT DEBITING

Logged user: Testovač Payment
Automatic logout: 16:12

Citfin - SD: Payment - T

Payment order - entry

Remitter's account number
select account ...

Payment type

Standard

Beneficiary's account - code

Beneficiary's account

Beneficiary's bank

(select from menu...)

Amount

0.00

Due date

07.09.2023

Variable symbol

Constant symbol

Specific symbol

Text for beneficiary

Confirming e-mail

Send e-mail confirmation

Czech

Sign

Save for signing

Save as a template

Click the "Sign" button to authenticate your payment order.

Pressing the button "Save for signing" the assigned order is awaiting authorization.

Click the "Save as a template" button to save payment order to "Templates" for further use.

In case of payment in foreign currency outside Citfin please use the form "Foreign payment order".

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Exchange

Online trading is only accessible to clients with a signed contract for using this service in BankServis.

Online trading

Fill out the Online trading – enter the store parameters form with all the necessary information for online trade. Tick (mark) whether you are entering the volume in the currency you are buying or selling. Then fill out trade volume.

Settlement date – Settlement date – Exchange via Online trading can be done within T+0 (the same day) to T+2 (trade is done the second following work day).

You can choose T+0 provided the trade is submitted before 16:30!

The screenshot shows the BankServis online trading interface. On the left is a green sidebar menu with options: ACCOUNTS, ORDERS OVERVIEW, DOMESTIC PAYMENTS, FOREIGN PAYMENTS, EXCHANGE (expanded), STANDING ORDERS, and DIRECT DEBITING. The EXCHANGE section is further divided into Online Trading, Exchange - exchange rate list, Exchange overview, and Exchange rates. The main content area is titled 'Online Trading - Enter the store parameters.' and contains the following fields: 'Currency - buy' and 'Currency - sell' (both dropdown menus with '-- select from --'), 'Trade volume' (radio buttons for 'in buying currency' and 'in sold currency', with a text input field showing '0'), and 'Settlement date' (a dropdown menu with 'TODAY (T+0)'). A green 'Ask for price' button is at the bottom. Below the form, three informational messages are displayed: 'The minimum trade volume is 1000 CZK (or equivalent in another currency).', 'The maximum trade limit is 2 000 000 CZK (or equivalent in another currency).', and 'The maximum daily limit is 5 000 000 CZK (or equivalent in another currency)'. At the very bottom, a small link reads: 'Have you any problems or questions? Please contact us at helpdesk@citfin.cz'.

After filling out all the trade parameters, press the **Ask for price** button and you will see the individual rate on offer.

BankServis Accounts Settings Documents Communication

Logged user: jméno333X příjmení333X Automatic logout: 18:55

Online Trading - Closing the trade.

| Rate | 24.9820 CHF/CZK |
|---------------------------------|-----------------|
| Currency - buy | CHF |
| Currency - sell | CZK |
| Trade volume in sold currency | 3 000.00 CZK |
| Trade volume in buying currency | 120.09 CHF |
| Settlement date | 24.05.2023 |
| Transaction fee | No fee |
| Conversion fee | No fee |

[Further details in the sense of legislation](#)

Confirm trade (0:02) Refuse price

If the offered rate is satisfactory, press the **Confirm trade** button to perform the trade. If you do not press the button within five seconds, the trade will not be performed. The time limit of five seconds is counted in the bracket, since we trade online on the foreign exchange market and the exchange rates are constantly changing.

If you do not manage to perform the trade within the set time limit, no matter! We will offer you a new rate after pressing the **Ask for new price** button.

Pressing **Refuse price** terminates the online trade if you find the exchange rate on offer unsatisfactory. The exchange will not be performed.

The **Back** button will allow you to go back a step in the **Online trading - enter store parameters** form, where you can adjust the entered trade parameters.

BankServis Accounts Settings Documents Communication

Logged user: jméno333X příjmení333X Automatic logout: 18:16

Online Trading - Closing the trade.

| Rate | 24.9820 CHF/CZK |
|---------------------------------|-----------------|
| Currency - buy | CHF |
| Currency - sell | CZK |
| Trade volume in sold currency | 3 000.00 CZK |
| Trade volume in buying currency | 120.09 CHF |
| Settlement date | 24.05.2023 |
| Transaction fee | No fee |
| Conversion fee | No fee |

[Further details in the sense of legislation](#)

Ask for new price Back

If the offered rate is satisfactory, press the **Confirm trade** button to perform the trade. The message **The trade was made!** will appear.

Online Trading - Recapitulation of closed trade.

✓ **The trade was made!**

Within a few minutes, you will receive a confidential business confirmation.

| | |
|---------------------------------|-----------------|
| Currency - buy | CHF |
| Currency - sell | CZK |
| Rate | 24.9820 CHF/CZK |
| Trade volume in sold currency | 3 000.00 CZK |
| Trade volume in buying currency | 120.09 CHF |
| Settlement date | 24.05.2023 |
| Transaction fee | No fee |
| Conversion fee | No fee |

OK Print

End the process by pressing **OK**, or print out an overview of the trade you just performed.

Exchange overview

The **exchange overview** shows you all your performed trades. The trades can be filtered by the account on which the exchange was performed or by the status of the exchange. You can view detailed information about the trade by clicking the report number.

The screenshot shows the BankServis web application interface. At the top left is the BankServis logo. To its right are navigation links: Accounts, Settings, Documents, and Communication. Below these is a horizontal bar with a status message: "Logged user: jméno333X piřjmeni333X Automatic logout: 17:03". The left sidebar is a green vertical menu with the following items: ACCOUNTS (with a dropdown arrow), ORDERS OVERVIEW (with a dropdown arrow), DOMESTIC PAYMENTS (with a dropdown arrow), FOREIGN PAYMENTS (with a dropdown arrow), EXCHANGE (with an upward arrow and a sub-menu: > Online Trading, > Exchange - exchange rate list, > Exchange overview, > Exchange rates), STANDING ORDERS (with a dropdown arrow), and DIRECT DEBITING (with a dropdown arrow). The main content area is titled "Exchange overview". It contains two filter fields: "Account" with a dropdown menu showing "select account ..." and "Status" with a dropdown menu showing "all". Below these fields is a green "Filter" button. At the bottom of the main content area, there is a message: "i You have no exchange for selected account."

Standing orders

Entering a Standing Order

You can set up a standing payment order for periodic payments within the Czech Republic.

Standing orders in foreign currencies can only be done within Citfin.

After filling out a standing order, choose:

✓ **sign** – the standing order will be submitted immediately after entering the authentication code;

✓ **save for signing** – used in case you have multiple standing orders and want to authenticate all of them at once.

Active payment orders can be edited or cancelled.

The screenshot displays the BankServis web application interface. On the left is a green sidebar menu with options: ACCOUNTS, ORDERS OVERVIEW, DOMESTIC PAYMENTS, FOREIGN PAYMENTS, EXCHANGE, STANDING ORDERS (expanded to show 'Standing payment order' and 'Standing order overview'), and DIRECT DEBITING. The top navigation bar includes 'Accounts', 'Settings', 'Documents', and 'Communication', along with an 'Infoline' contact number and a 'Logout' button. The main content area is titled 'Standing payment order - entry' and contains a form with the following fields: 'Remitter's account number' (dropdown), 'Beneficiary's account - code' (text), 'Beneficiary's account' (text), 'Beneficiary's bank' (dropdown), 'Amount' (text with '0'), 'Variable symbol' (text), 'Constant symbol' (text), 'Specific symbol' (text), 'Due date' (calendar), 'Effective from' (calendar), 'Expiration date' (calendar), 'Periodicity' (dropdown with 'monthly' selected), and 'Text for beneficiary' (text). At the bottom of the form are two buttons: 'Sign' and 'Save for signing'. Below the form, two informational notes are provided: 'Click the "Sign" button to authenticate your standing payment order.' and 'Pressing the button "Save for signing" the assigned order is awaiting authorization.'

BankServis

Accounts Settings Documents Communication

Infoline +420 234 092 333 Logout

Logged user: Testovač Payment Automatic logout: 10:49 Citfin - SD: Payment - T

Standing payment order - entry

Remitter's account number select account ...

Beneficiary's account - code

Beneficiary's account

Beneficiary's bank (select from menu...)

Amount 0

Variable symbol

Constant symbol

Specific symbol

Due date 07.09.2023

Effective from 07.09.2023

Expiration date 07.09.2023

Periodicity monthly

Text for beneficiary

Sign Save for signing

Click the "Sign" button to authenticate your standing payment order.
Pressing the button "Save for signing" the assigned order is awaiting authorization.

Have you got any problems or questions? Please contact us at helpdesk@citfin.cz

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Standing order overview

You can view an overview of all standing payments made via these standing orders in the Standing orders

Standing order overview tab.

Standing payment order overview

Account

all accounts ...

Status

all

Filter

| Number | Date from Date to Last processing date Next processing date | Beneficiary's account Amount Periodicity Status | Variable symbol Constant symbol Specific symbol Text for beneficiary | Operation |
|--------|--|--|---|-----------|
| 103753 | 07.09.2023 07.09.2023 07.09.2023 | 123-123/2060 600 GBP monthly Active | | |
| 103752 | 07.09.2023 07.09.2023 07.09.2023 | 123/2060 3000 GBP monthly Active | 123 123 123 | |

View the details of the transaction by clicking on the report number.

Direct debiting

Direct Debiting Order

Direct debiting orders can be entered only for Czech banks and only in CZK.

Foreign currencies can be used for direct debiting only within Citfin.

The transaction is contingent upon the other party's account having submitted a **Debiting agreement**.

Similarly to other payment orders, you can choose to:

- ✓ **sign** and submit directly for processing;
- ✓ **save for signing**;
- ✓ or use the order to **save as a template**.

The screenshot displays the BankServis web interface. The top navigation bar includes 'Accounts', 'Settings', 'Documents', and 'Communication'. On the right, there is an 'Infoline' contact number (+420 234 092 333) and a 'Logout' button. A sidebar on the left lists various account management options, with 'DIRECT DEBITING' expanded to show sub-options like 'Direct debiting order', 'Direct debiting order overview', 'Templates', 'Import', 'Direct debiting', and 'Direct debiting overview'. The main content area is titled 'Direct debiting order - entry' and contains a form with the following fields: 'Beneficiary's account number' (a dropdown menu), 'Payer's account number - code' (a text field), 'Payer's account number' (a text field), 'Payer's bank code' (a dropdown menu), 'Amount' (a text field with '0.00'), 'Due date' (a text field with '07.09.2023' and a calendar icon), 'Variable symbol' (a text field), 'Constant symbol' (a text field), 'Specific symbol' (a text field), and 'Text' (a multi-line text area). At the bottom of the form are three buttons: 'Sign', 'Save for signing', and 'Save as a template'. Below the form, there are three informational notes: 1. Click the "Sign" button to authenticate your direct debiting order. 2. Pressing the button "Save for signing" the assigned order is awaiting authorization. 3. Click the "Save as a template" button to save direct debiting order to "Templates" for further use. The footer contains the text 'Have you got any problems or questions? Please contact us at helpdesk@citfin.cz' and 'Copyright © 2020 Citfin. All rights reserved. citfin'.

Direct debiting - entry

Here you can find all direct debiting orders you submitted in the past. Direct debiting orders that are still in effect can be edited. Expired direct debiting orders can only be viewed.

BankServis[Accounts](#)[Settings](#)[Documents](#)[Communication](#)

Infoline
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Logout

Logged user: Testováč Payment Automatic logout: 17:02Citfin - SD: Payment - T

ACCOUNTS

ORDERS OVERVIEW

DOMESTIC PAYMENTS

FOREIGN PAYMENTS

EXCHANGE

STANDING ORDERS

DIRECT DEBITING

- > Direct debiting order
- > Direct debiting order overview
- > Templates
- > Import
- > **Direct debiting**
- > Direct debiting overview

Direct debiting - entry

Payer's account number

select account ...

Beneficiary's account - code

Beneficiary's account

Beneficiary's bank

(select from menu...)

Effective from

07.09.2023

Expiration date

07.09.2023

Text for beneficiary

Limit type

none

Limit

0

Sign

Save for signing

Click the "Sign" button to authenticate your direct debiting.

Settings

The SETTINGS section allows you to edit your user profile in BankServis or to change your login PIN.

Change PIN

Change PIN – contains information about the expiration date of your PIN.

The screenshot shows the 'Change PIN' page in the BankServis application. The top navigation bar includes 'BankServis', 'Accounts', 'Settings' (active), 'Documents', and 'Communication'. On the right, there is an 'Infoline' contact number (+420 234 092 333) and a 'Logout' button. The left sidebar has 'SETTINGS' with 'User's profile' and 'Change PIN' (selected), and 'INFORMATION'. The main content area is titled 'Change of PIN' and contains three input fields: 'Old PIN' (with a single character '1'), 'New PIN', and 'Retype new PIN'. A green 'Save change' button is at the bottom. Below the form, there are two informational messages: 'PIN changed 20.06.2023, it will expire in 281 days.' and 'The PIN should contain 4 characters at least, 15 characters at maximum, it cannot contain repeating characters or sequence of characters. Lower-case and upper-case letters are distinguished.' At the very bottom, there is a footer with a help link and a copyright notice for Citfin.

User's profile

✓ **Personal greeting** allows you to change the text that will appear upon successful login.

✓ **Preferred account** – if you own multiple accounts, you can choose which account will always be offered first.

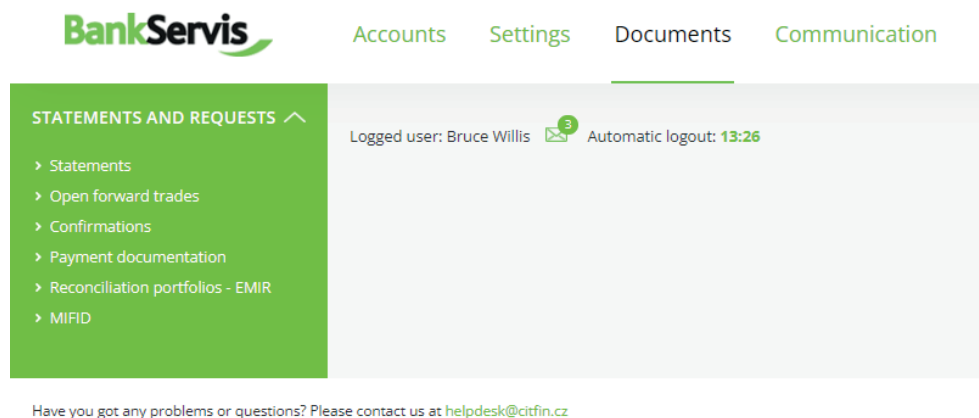
✓ If you use certain information more frequently, you can set your **Preferred page** that will be offered in your browser immediately after login.

✓ Choosing a **Code page** allows you to change the encoding after logging into Internet banking.

The screenshot shows the 'User profile settings' form. It has a title 'User profile settings' at the top. Below it are four settings: 'Personal greeting' with a text input field, 'Preferred currency' with a dropdown menu showing 'none' and a green checkmark, 'Preferred page' with a dropdown menu showing 'none' and a green checkmark, and 'Sort mode' with a dropdown menu showing 'DESC' and a green checkmark. A green 'Send' button is at the bottom right.

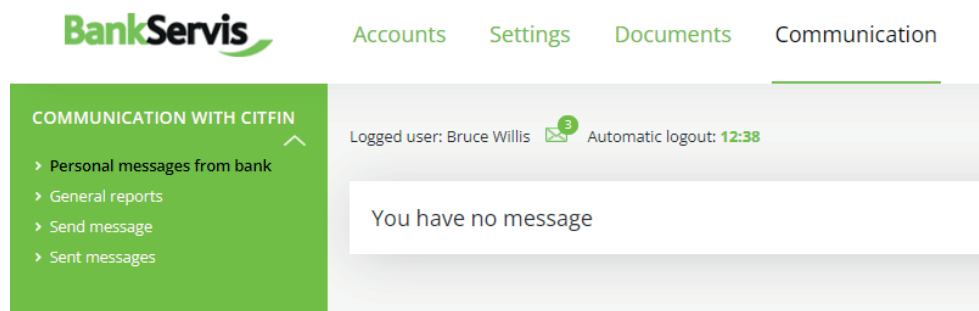
Documents

The **Documents** section contains statements, money transfer confirmations, notifications, etc.



Communication

This section is used for active communication with Citfin.
You can find all messages sent and received in one place.



Have you got any problems or questions? Please contact us at helpdesk@citfin.cz

Should you have any questions, do not hesitate to contact us via:

- ✓ the **Send message** link
- ✓ e-mail to **info@citfin.cz**
- ✓ phone number **+420 234 092 333**

Send message

A screenshot of the 'Send message' form in the BankServis application. The form has a title 'Message for bank' and a text input field labeled 'Message'. Below the input field is a green 'Sign' button.

Press the **sign** button to continue to message authentication.

**Did not find what you
were looking for?**

Call us at: +420 234 092 333

