ENGLISH

START AN AUTOMATED GIVING PLAN

ENGLISH

Beneficiary: Asociaţia OvidiuRo/ Fiscal Code: 16405035

For donations in **RON**: Ro13 RZBR 0000 0600 1004 3248
For donations in foreign currencies:
EURO: Ro86 RZBR 0000 0600 0714 0082; **USD**: Ro64 RZBR 0000 0600 0714 0090
Raiffeisen Bank, SWIFT: RZBRROBU
Payment details: Recurring contribution

Log in to your online banking account, go to main menu and then follow instructions for your bank

BANCA ROMÂNEASCĂ
1. Select Payments & Scheduled Payments
2. Insert beneficiary name & account #
3. Insert amount
4. Select period & frequency

BCR
1. Select Recurrent Payment & Create New Recurrent Payment
2. Insert beneficiary name & account #
3. Insert amount, period & frequency

CEC BANK
1. Select Standing Order
2. Insert beneficiary name & account #
3. Insert amount, period & frequency

GARANTI
1. Select Transactions & Standing Orders
2. Insert amount, period & frequency
3. Insert beneficiary name & account #

LEUMI
1. Select Payments&Scheduled Payments
2. Select Payments to other bank's client
3. Insert amount, period & frequency
4. Insert beneficiary name & account #

OTP
1. Select Scheduled Payments
2. Select payer's account & currency
3. Insert beneficiary name & account #
4. Insert amount, period & frequency

RBS
1. Select Transfers & Scheduled Transfers
2. Select debiting account
3. Insert beneficiary account # & amount
4. Select date, period & frequency

BANCA TRANSILVANIA
1. Go to Standing Orders
2. Insert beneficiary name & account #
3. Insert amount & payment details
4. Select period & frequency

BRD
1. Select Standing Orders & Standing Order Between Accounts
2. Select account to debit & account to credit
3. Select period, date of transfer & frequency
4. Insert amount

CITIBANK
1. Select Transfers and Payees & Scheduled Transfers
2. Select debiting account ("From" field) & payee
3. Insert account #, amount & check Make this recurrent
4. Click on Set schedule and insert period & frequency

ING
1. Select Payments & New Payment
2. Insert beneficiary name & account #
3. Select Recurring Payment
4. Insert amount, period & frequency

MILLENNIUM
1. Select Transactions & Standing orders
2. Insert beneficiary name & account #
3. Insert amount, period & frequency

PIRAEUS
1. Select Transactions & Recurring transactions
2. Select own account & currency
3. Insert beneficiary name & account
4. Insert amount, period & frequency

UNICREDIT ŢIRIAC
1. Select Standing Order & Normal Domestic Order
2. Select start & end date and frequency
3. Insert beneficiary name, account # & fiscal code
4. Insert amount

BANCPOST
1. Select Scheduled Payment Orders
2. Insert beneficiary name & account #
3. Insert amount and select period & frequency

CARPATICA
1. Select Scheduled Payments
2. Select Payments to another bank's client
3. Insert period, frequency & amount
4. Insert beneficiary name & account #

CREDIT EUROPE
1. Select Interbank Payments & Planned Payments
2. Select period & frequency
3. Insert beneficiary name & account #
4. Insert amount

INTESA SANPAOLO
1. Select Standing orders & New standing order
2. Select debit account & currency
3. Insert beneficiary account #, name & fiscal code
4. Insert amount, period & frequency

NEXTE BANK
1. Select Transactions & Transaction batches
2. Select Add & insert beneficiary name & account #
3. Insert amount, period & frequency

RAIFFEISEN
1. Select Payments & Interbank Payment
2. Insert beneficiary name & account #
3. Select Recurring Transaction
4. Insert amount, period & frequency

VOLKSBANK
1. Select Standing Orders
2. Insert beneficiary name & account #
3. Insert amount & payment details
4. Select period & frequency