



**BANK KALTENG**

PT. BANK PEMBANGUNAN DAERAH KALIMANTAN TENGAH



bersama membangun indonesia

05 April 2022

Nomor : DTI.23/SB-0702/IV.22  
Lampiran : 1 (satu)Berkas  
Perihal : **Penambahan Menu Transfer BI Fast di Betang Mobile dan CMS**

Kepada Yth.  
Direktur Utama PT Bayu Sinergi Solusi  
Komplek Mustika Residence, Ruko 47K  
Bandung

Sehubungan dengan akan dimulainya project BI-Fast Bank Kalteng, dengan ini kami meminta kepada PT Bayu Sinergi Solusi untuk dapat menambahkan menu transfer BI-fast dalam Bentang Mobile dan CMS Bank Kalteng. Terlampir disampaikan dokumen teknis host to host interface BI-Fast PT Bank Kalteng dan tampilan menu transfer Bi Fast di Betang Mobile dan CMS Bank Kalteng.

Demikian di sampaikan atas perhatian dan kerjasamanya di ucapkan terima kasih.

PT BANK PEMBANGUNAN DAERAH  
KALIMANTAN TENGAH  
DIVISI TEKNOLOGI INFORMASI

**IMANUEL OKTOBELA**

Pemimpin

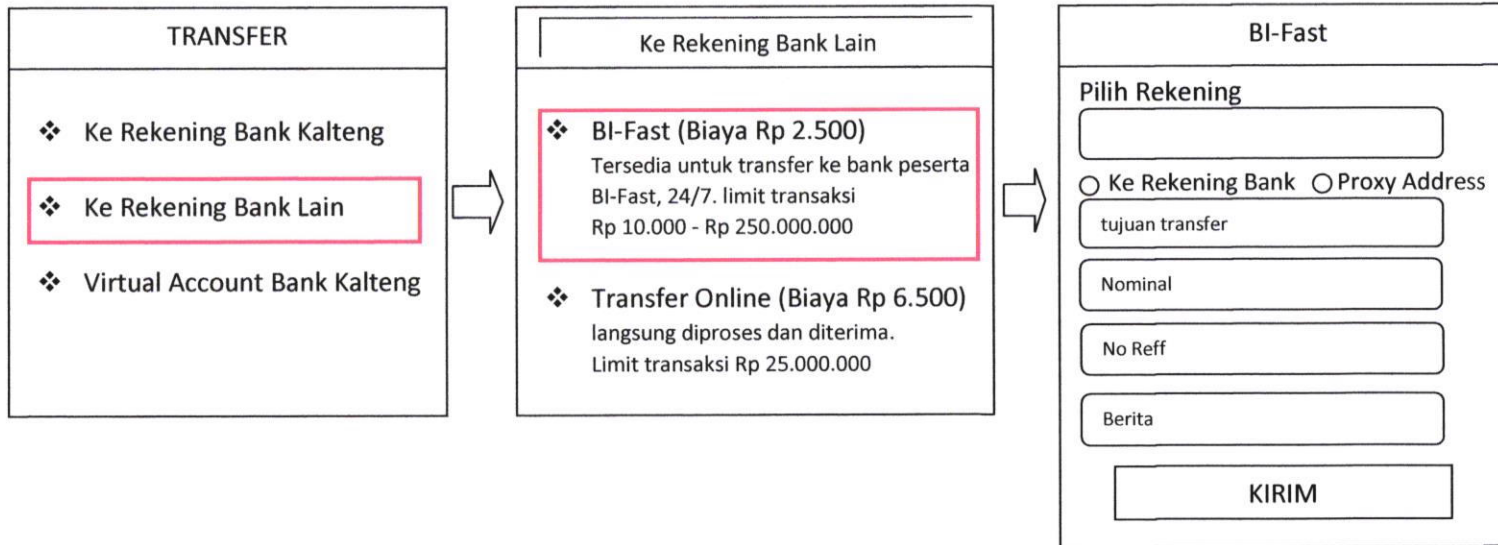
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Tampilan Menu BI-FAST di Betang Mobile



BI-Fast

Pilih Rekening

Ke Rekening Bank  Proxy Address

tujuan transfer

Nominal

No Reff

Berita

KIRIM

Tujuan Transfer

Proxy Address BI-Fast

OK

BI-Fast

Pilih Rekening

Proxy Address

Proxy Address BI-Fast

Nominal

No Reff

Berita

KIRIM

BI-Fast

Pilih Rekening

Ke Rekening Bank  Proxy Address

tujuan transfer

Nominal

No Reff

Berita

KIRIM

Tujuan Transfer

Bank Tujuan

Rekening Tujuan

OK

BI-Fast

Pilih Rekening

Ke Rekening Bank

tujuan transfer

Nominal

No Reff

Berita

KIRIM

4

Tampilan Menu BI-FAST di CMS Bank kalteng

Transfer ke Bank lain

Pilih rekening Asal  Pilih Bank Tujuan

Biaya Ditanggung  Pengirim  Penerima Metode Transfer  RTGS  SKN  BI-Fast

Status Pemilik Rekening Tujuan  
 Penduduk  WNI

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Ke Rekening Bank  Proxy Address BI-Fast

Pilih nomor Rekening Tujuan  Masukan Proxy Address tujuan

Nominal Transfer  Sifat Transfer  Berita

**Message Other channel to Interface BI Fast Version 1.0**

**Registration Proxy Number**

<b>NO</b>	<b>Length</b>	<b>Description</b>	<b>Example</b>
1	35	ID (BIC) of the sending Participant	
2	4	Operation Type to perform. NEWR=New Registration AMND=Update/Modify DEAC=Deregistration SUSP=Suspend ACTV=Activate PORT=Porting	NEWR
3	12	Proxy Type 01=Mobile Phone No 02=Email Address 03=IPT ID	01
4	140	Proxy Value	Value proxy Type
5	140	Display Name	Tester021
6	34	Account Identifier (Account Number).	
7	4	Account Type Mandatory for NEWR, Mandatory for AMND if the field to be amended is the Account Number. e.g. CACC=Current account SVGS=Savings Account LOAN=Loan CCRD=Credit Card UESB=E-Money OTHR=None of the above	
8	140	Account name	Tester 021
9	12	Secondary Identification type.  The actual National ID number if Tp=01 (National ID Number), or the actual passport number if Tp=02 (Passport number)	
10		Registration Status.	ACTV
11		Customer Type 01=Individual 02=Corporate	01



		04=Remittance 99=Others	
12		Customer's ID Number (National ID Number).	NIK
13		Customer's Resident Status 01=Resident 02=Non-Resident	
14		Customer's Town Name	Sandi Kota

### Transaction Message

NO	Length	Description	Example
	25	No ref	BIShryw001
	140	Debtor Name	james
	35	NIK Debtor	1213243545464
	34	<b>Debtor Account ID (Debtor Account Number)</b>	1002003004035
	35	Debtor Account Type CACC=Current account S SVGS=Savings Account LOAN= Loan CCRD=Credit Card UESB=E-Money OTHR=None of the above.	SVGS
	35	Debt Town Name / sandi kota asal	
	35	Receiving Participant BIC	CENAIDJA
	140	Creditor Name	JOHN
	35	NIK credit	2121354646447
	34	Creditor Account ID	90374969703
	35	Creditor Account Proxy Identification 01=Mobile Phone number 02=Email 03=IPT ID	02
	2048	Creditor Account Proxy	John.smith@example.com
	140	Payment Information	Bayar jasa sparepart
	(16,2)	InterBank Settlement Amount	5.000.000
	35	channel type	01
	35	Creditor's Town Name / sandi kota pengirim	0300
	35	Creditor's Type 01= Individual 02= corporate 03= Government	01

		99 = others	
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