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1. Brief

Direct Debit system (UAEDDS) by the Central Bank of the UAE (CBUAE) is to provide the residents of UAE with an automated payment method that will facilitate recurrent payments from their bank accounts.

Ejari is now fully integrated with noqodi Direct Debit system (UAEDDS) to configure the rent payment schedule during the contract creation or renewal process that will facilitate recurrent payments from their bank accounts. This document is a manual to define the steps that are needed to be followed to setup a DDS in Ejari and noqodi.

2. Terminology used

- 1. **Payee customer** The person from whose bank account, the money will get debited for the utilizing the service provided by the merchant
- 2. Corporate user The corporate that doing the Merchant registration for customer
- 3. Merchant The one who provides the service
- 4. DDS Direct Debit System

3. DDS Flow

Following flows of noqodi and Ejari to setup a DDS for rent collection.



4. Step 1: Wallet Registration & Activation

4.1. New to noqodi

If you (corporate user) are new to noqodi, please create a corporate account using below link:

https://www.noqodi.com/#/home

1. Click on SIGN UP FOR FREE button as shown in below screen



2. Select as Corporate and click on CONTINUE button as shown in below screenshot

← → C a noqodi.com/#/signup	0+ ģ 🏦
noqodi) 🖬 🛛 🖿	🖒 sign in
	Sign up for Noqodi, it's free. Choose from 3 types of accounts: Individual Shop around the UAE from your computer or on your mobile. Corporate Join our business community and get access to a better way to manage your money.
	 Merchant Accept payments and send invoices to your customers.
Find out what noqodi can offer.	

3. Enter registration details and submit your request. An OTP will be sent to your email and mobile number and verify it.

	USER REGISTRATION						
	Profile setup	(2 Verify OTP			3 Done	
	Business Details ()						
Deputies on the states of the second	Business Name	Parent Corporate Code	Select Business Type		Land Line		
Provide your business name -	ABC Trade	Optional	Charity Associati	on × +	+971 042333777		
	Address	City	Country		PO Box		
	DMC	dubai	United	Arab Emirate:	s × ~ 4343		
	Admin Details ()						
Provide your	Admin Name	Email		Mobile			
Admin/Signatory name	Mohammad	Mohammad.Abdu	l@gmail.com	+971 52	3444111		
	Usemame	Password		Confirm Pas	sword		
	Motammad						
	I have read and understool	d the Terms and Conditions		113			

4. You (corporate user) will receive the login details to your registered email as below:

New corporate created ABC Trade
NB noqodi. To Mohammad Adbul (1) Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.
Dear Mohammad,
Welcome to noqodi.
A new ABC Trade corporate is created.
Corporate Code - CR022075
Username - mohammad
Please use Corporate code and Username to login in noqodi mobile app and attach documents to enable your account.
Thank you.
noqodi Customer Service
www.noqodi.com

4.2. Wallet holder login

If you (corporate user) are an existing noqodi user, please login to your noqodi corporate account as explained below:

https://www.noqodi.com/#/home

1. Click on SIGN IN button and then Customer button as shown in below screen

← → C i noqodi	.com/#/home ج العربيا ج (V)	Consumers	Merchants	Developers	Partners	Contact U	¢ e ¢ si C si	n IN
	noqodi)	5		Truste	d and Secu	ire Paym	Customer Merchant	1 0
					SIGN UP FO	DR FREE d on the Store		
JU	Z				Soogl	e Play		

2. Select Business tab and enter the Business Code, Username, Password and Click on Login Button as shown in below screen

← → C (#)	customer.noqodi.com/customer-portal/#/pages/login	به و <i>بو</i>
noqodi)	🖬 💿 🖬 Contact Us	Login to noqodi 🦉
	Update your existing wallet for more benefits	Individual Business
	New corporate created ABC Trade	Business Code
	No B Maharmad Adhud (1) C Kit Store to deveload Schurd Store Store Schurd Schurd Schurd	CR022075
	. Dear Mohammad, Welcome te neond.	Username
1000	A new ABC Trade corporate is created.	mohammed
-	- Corporate Code - CR022075 Usename - mohammad	Password
	Please are Corporate code and Username to login in nogodi mobile app and attach documents to enable your account.	******
120	nogoli Customer Service	deadline.
	amm.respek.com	
1.101122	Login with legacy wallet ID	
		land a sign in with UAE PASS
		Don't have an account? Sign Up Trouble logging in?

4.3. Complete Your KYC (Document verification)

Under **Business Details -> Document ->** Upload the scan copy of Trade license, Emirates Id of signatory person. After successfully uploading the documents, the request will be sent to Noqodi team for activation

Wallet	Manage Documents
Business Details	Domestic International Fill the document details and upload proper scan copy of the documents
Business Info	EMIRATES ID
Bank Account	Upload your pending document, to increase KYC.
Limits	UPLOAD DOCUMENT Document Number Document Expiry Front Side Bock Side
E Funds	Choose Files No file chosen Choose Files No file chosen Upload
🗧 Direct Debit System 👒	
🗄 History 🛹	TRADE LICENSE
	UPLOAD DOCUMENT Document Number Document Expiry Attachment Document Number Upload Upload
	IMMIGRATION ESTABLISHMENT Upload your pending document, to increase KYC. UPLOAD DOCUMENT Document Number Document Expiry Attochment Document Number Document Expiry Attochment
	EEE Choose Files No file chosen opposite

5. Step 2: Enroll and setup for DDS

5.1. Step 2.1 noqodi: DDS Linking

You (corporate user) will be able to link the Noqodi wallet with the merchant user for a seamless DDS payment.

1. Click on **Direct Debit System -> DDS Xpress** -> Click on **Create** button as shown in below screen

Wallet Business Details	~	DIRECT DEBIT SYSTEM X	PRESS				
🗶 User Management	1	Merchant All	*	Merchant Username	Date Rangel (Max 88 days allowed) Oct 31 2022 - Nov 06 2022	Stotac All	
Transfers Biller	.*						Search
Direct Debit System	_¥(_0	1) No date found, plea	use try with different c	iriteria.		3—	+ Greate
Registration Payments	Ĩ						
History							

2. Enter the details and make sure you are entering the merchant username same as registered with merchant and click on **Add** button as shown in below screen

B	Wallet				0	
密	Business Details	2	DIRECT DEBIT SYSTEM XPRESS	Enter the details below-	<u>—(1)</u>	
10	User Management	8	Trade Licence	Trade Licence Expiry	Merchant	Name
	Funds	8	246323	02-May-2023		(X *
10	Transfers	8	Merchant Usemame	Email	Mobile	
1	Biller				+971	
$(1)_{-}$	Direct Debit System	\approx				
	DDS Xpress		Bock			
	Registration					
	Payments					
1	History					
1.5	, margin p					

3. You can search the added username as shown in below screenshot

Wallet			. 0				
Business Details	201	DIRECT DEBIT SYSTEM XPRES	° Y				
🕘 User Management	990 - 1990 1990	Merchant			Date Range: (Max 180 days allowed)	-	Stolus
E Funds		All	• Me	archant: Usemame	May 01 2022 - Oct 31 2022		Ali
👎 Transfers		1					2 Search
Billor							
Direct Deblt System							+ Create
DDS Xpress		Date	Merchant	Name	Merchant Username	Status	Actions
Registration Payments		11-Oct-2022	MRXXXXXX	Merchant username	ALKHALEEJCENTRE	ENABLE	I
History	Эř.				tterne p	ierpage 10	• 1-101 (C < >)]

- 5.2. Step 2.2 Ejari: Manage Beneficiary
 - You can add a new beneficiary account where the rent amount will be credit to owner/management company account under Settings Screens -> Manage Beneficiaries -> Click on Add New button shown on the below screen

E-MESSAGES							-		
HOME ADD B	ENEFICIAR	r					. 4	OD NEW	
SEARCH PROPERTY BENEFIC	IARY E	CREDIT IBAN NUMBER	ACCOUNT	BANK NAME	CONTACT EMAIL		EDIT	DELETE	
SEARCH VACANT PROPERTY	-		-	Mars Bards	And the second s		FOIL	DELETE	
TENANCY CONTRACT			Change of	and the owner of	Name and Address of the	(manual)		DELETE	
MANAGEMENT CONTRACT					States in the approach of	-	-	CORLETE	
INITIAL MANAGEMENT (IM)	1		1000	and the second second	Terror Statements	Summer of	-	(betterne)	
			Conception in which the		Research and so the		EDIT	BELETE	
TENANT	1	CONTRACTOR OF STREET, S	1000	and the second	Party Party and and	Statement of	LOIT	DELETE	
REGISTRATION REQUEST					Real and a second second second		1103	DELETE	
UPLOAD		and the second	-		Conceptual and in case		COLL	CDELETE!	
USER MANAGEMENT									
SETTINGS SCREENS									
ADD NEW TEMPLATES									
EXTERNAL MANAGEMENT CONTRACT TERMS									
EXTERNAL TENANCY CONTRACT TERMS									
USER CONFIGURATIONS				_					
- F3 H91 H734									

2. You will be redirected to enter the details of the beneficiary in the page shown below.

EJARI	C LOG OUT	05 January 2029	DASHBOARD ENGLISH	
E-MESSAGES	ADD BENEFICIARY	1		
▶ HOME	ADD BENEFICIARY			
SEARCH PROPERTY	Beneficiary Name *	Mohammed		
P SEARCH PROFERENCE	Credit IBAN Number \star	AE123456789123456		
•)Stato (Wittel) ========	Bank Name 💌	Abu Dhabi Islamir Bank		
TENANCY CONTRACT	Arrount Tune *			
MANAGEMENT CONTRACT	Bart Call and a	Current		
> INITIAL MANAGEMENT (IM)	Bank Swift code	AE12343		
	Contact Email *	mail@mail.com		
TENANT	Contact Mobile *	0501234567		
REGISTRATION REQUEST				
• UPLOAD				-0
• USER MANAGEMENT				-0
SETTINGS SCREENS				
ADD NEW TEMPLATES				
EXTERNAL MANAGEMENT CONTRACT TERMS				
EXTERNAL TENANCY CONTRACT TERMS				
USER CONFIGURATIONS	-			
SURVEY				
Manage Beneficiaries				
MY PROFILE				

3. Once you have entered the details click on **save** button to finish adding the beneficiary. You can also modify the existing beneficiary by clicking on **edit** button or **delete** and beneficiary by clicking on **delete** button.

EJAKI	ANAGE BEN	IEFICIARIES						
+ E-MESSAGES								
▶ номе	ADD BENEFICI	ARY						DD NEW
• SEARCH PROPERTY	ENEFICIARY	CREDIT IBAN NUMBER	ACCOUNT	BANK NAME	CONTACT EMAIL	CONTACT	EDIT	DELETE
SEARCH VACANT PROPERTY	-	Statement and	-	-	Conceptual Statements	-	EDIT	DELETE
TENANCY CONTRACT				and in case		-	EDIT	DELETE
MANAGEMENT CONTRACT	100	-			Sector Colorador and the		EOIT	DISTUTE
INITIAL MANAGEMENT (IM)	Mohammed	AE123456789123456	Current	Abu Dhabi Islamic Bank	mail@mail.com	0501234567	Lon	-
N TEMANE	-		-	all and a second	State of Sta	-	EOIT	DECETE
• TENANT		Management of the local division in which the local division in which the local division is not the local division of the local divi					EOIT	DELETE
REGISTRATION REQUEST		-		0.000	Anderson (Constitution)	-	EDIT	DELETE
• UPLOAD		Manhood Street Street			Statement of the local division of the		EOIT	DELETE
USER MANAGEMENT	taria il				second address of		EDIT	DECETE
SETTINGS SCREENS								
ADD NEW TEMPLATES								
EXTERNAL MANAGEMENT CONTRACT TERMS								
EXTERNAL TENANCY CONTRACT TERMS								
USER CONFIGURATIONS								_
SURVEY								
Manage Repeticiaries								

5.3. Step 2.3 Ejari: Payment Schedule

1. The payment schedule can be defined on a new or an existing tenancy contract. In this document we will be showing how to add payment schedule during a renewal process and it remains the same for a new contract as well. Select an active contract and **click on renew** button and navigate to the contract details page.

ايجاري EJARI	C LOG OUT				DASHBOARD	> ENGLISH	Aujust <
► E-MESSAGES	> SEARCH TEN	ANCY CONTRACT					- 1
► HOME							
► SEARCH PROPERTY	CONTRACT AND TE	NANT BASE SEARCH					
► SEARCH VACANT PROPERTY	Search From						
▶ TENANCY CONTRACT	Contract No			From Date			21
CREATE CONTRACT	Contract Status	Active	~	End Date			21
SEARCH CONTRACT	Owner Number	1		Owner Name			
Tenancy Termination Inquiry	From Creation Date	06/12/2020	21	To Creation Date	× 05/01/202	3	21
CREATE TENANCY CERTIFICATE	DEWA (Premise No.)			Makani Number (12345 12345)			
MANAGEMENT CONTRACT	Tenant Number			Tenant Name			
► INITIAL MANAGEMENT (IM)	License Number			Passport Number			
► TENANT	Email (1)		Mobile			
▶ REGISTRATION REQUEST	Emirate ID						_
+ UPLOAD		- EJARI	-	REGISTR			Search
► USER MANAGEMENT		CONTRACT	A Rece		ATE 🥑 '	EFRESH	
• SETTINGS SCREENS	EVALUATION	Manage Co-occupants	_				
MY PROFILE	Түре	CONTRACT NO	TENA	NT NAME	START DATE	EXPIRY DATE	STATUS
▶ REPORTS	illa 🔘	0120221((v. 6)	-		22/10/2021	21/10/2022	0
	O Villa	01202213 (v. 1)	-	and the second division of the second divisio	16/11/2022	15/11/2023	

2. The direct debit payment option will be available once you have set up on your noqodi portal for DDS. Select the payment method as direct debit and click on **add** button to define the payment schedule.

A INITIAL MANAGEMENT (144)							
THITTAL MANAGEMENT (IM)	CONTRACT DETAI	LS					alize
TENANT	From Date	22/10/2022		End Date		21/10/2023	t
REGISTRATION REQUEST	V CONTRACT GRACI	PERIOD DETAIL	s				
▶ UPLOAD	Grace Start Date			📅 Grace End	Date		
• USER MANAGEMENT	Contract Value Per:	Entire Per	lod O Year				
SETTINGS SCREENS	FROM DATE	TO DATE	VALUE	DISCOUNT TYPE	DIS	COUNT VALUE	ACTUAL VALUE
MY PROFILE	22/10/2022	21/10/2023	3,000.00	None 🗸	0.00		3,000.00
REPORTS						(CALCULATE TOTAL
	Annual Rent	3,000.00		Actual Annu	al Rent	3,000.00	
DOWNLOAD USER MANUAL	Contract Value:	3,000.00		Actual Cont	act Value:	3,000.00	
DOWNLOAD FA.Q	Annual Housing Fae:	150.00					
ä		; 8					
DOWNLOAD QUICK START	No of payments 🔺	1		Security dep	oosit \star	1000	
DOWNLOAD ARABIC FONT	Payment Type	Chaque		Amount			
-	Chemis No.	Cheque		Due Date:		05/01/2023	
	Bank Name	Direct Debit	THEME THE CASE	- Just Cate,		100/01/2020	
	Carly Harris	not crinti c	4				
1999			L				+ ADD
		(1				

3. From the credit beneficiary list select the required account and enter the scheduled date and the amount to be deducted. Click on **add** button to add one or more payments in the similar way. Close the pop up once you have completed adding all the recurring payments.

اري ELA				DASHE	OARD D ENGLISH	August 1
• E-MESSAGES		> RENEW TENANCY CONTRACT				
		Properties Details Tenant Details	Contract Details	Iser Terms	RERA Terms	
• SEARCH PRO	-				S	-
F SEARCH VAC	> PAYMENT SCH	EDULE DETAILS				
• TENANCY CO	Credit Beneficiary	» Mohammed (AE123456789123456)				
CREATE CON	Schedule Date	× قتا	Amount: (AED)	10.1		-
SEARCH COM					+ ADD	
Tenancy Terr						
CREATE TEN CERTIFICATE	PAYMENT CY	CLE CREDIT BENEFICIARY	SCHEDULE DATE	AMOUNT	DELETE	
	1	Mohammed (AE123456789123456)	31/1/2023	10000	DELETE	
	2	Mohammed (AE123456789123456)	29/3/2023	10000	00000	-
	3	Mohammed (AE123456789123456)	26/4/2023	10000	DELETE	
	4	Mohammed (AE123456789123456)	30/6/2023	15000	belere	(11)
• RECUSINGI					_	
• OPLIGAD						(135)
VISER MANAG	IEQUERO:	Autor was where the second Autor and				
		22/10/2622 21/10/2023 3,000,00	None 🗸	0.00	3,000.0	0

4. Review the contract information and click on **next** button to proceed through the remaining steps.

▶ TENANT	From Date	22/10/2022			End Date		21/10/2023		21
 REGISTRATION REQUEST 	🐱 CONTRACT GRACE	E PERIOD DETAILS							
• UPLOAD	Grace Start Date	(21	Grace En	i Date			21
USER MANAGEMENT	Contract Value Per:	💌 Entire Perio	od O Year						
SETTINGS SCREENS	FROM DATE	TO DATE	VALUE		DISCOUNT TYPE	DIS	COUNT VALUE	ACTUAL VA	LUE
MY PROFILE	22/10/2022	21/10/2023	45,000.00		None 🗸	0.00		45,000.00	
▶ REPORTS								CALCULATE TO	DTAL
	Annual Rent	45,000.00			Actual Anr	ual Rent	45,000.00		
DOWNLOAD USER MANUAL	Contract Value:	45,000.00			Actual Cor	tract Value:	45,000.00		
DOWNLOAD F.A.Q	Annual Housing Fee:	2,250.00							
ă		5							
DOWNLOAD QUICK START	No of payments *	1			Security d	eposit *	1000		
	Payment Type	Direct Debit		~	Amount:				
-	Cheque No:				Due Date:				21
	Bank Name	unknown		×					
-								+ A	DD
EMIRALES	INSTALLMENT NO	PAYMENT TY	PE AMOUNT	CHEQ	JE NO. BANK	NAME D	UE DATE D	ELETE VIEW	
	1	Direct Debit	45000				6	ECETE) EDIT	•
								BACK NEX	т 🕨

5. Click on **finish** button to complete the renewal.



إيجاري	C LOG OUT 05 January 2023 DASHBOARD > ENGLISH वैस्त्र आ
E-MESSAGES	> RENEW TENANCY CONTRACT
▶ НОМЕ	Properties Details Tenant Details Contract Details User Terms RERA Terms Finish
SEARCH PROPERTY	
• SEARCH VACANT PROPERTY	
► TENANCY CONTRACT	Contract has been renewed SUCCESSFULLY CONTRACT NUMBER
CREATE CONTRACT	
SEARCH CONTRACT	VIEW DETAIL
Tenancy Termination Inquiry	
CREATE TENANCY CERTIFICATE	
► MANAGEMENT CONTRACT	

- 5.4. Step 2.4 Ejari: Submit to Noqodi DDS
 - 1. You can modify the payment schedule after you have defined in the tenancy contract draft. Upon finalizing the payment details click on submit DDA to **submit** the tenant details and payment schedule information.

HOME						
SEARCH PROPERTY	V CONTRACT AND TE	NANT BASE SEARCH				
SEARCH VACANT PROPERTY	Search From					
TENANCY CONTRACT	Contract No		From Date			20
CREATE CONTRACT	Contract Status	Active	End Date			2
SEARCH CONTRACT	Owner Number		Owner Name			
Tenancy Termination Inquiry	From Creation Date	06/12/2020	To Creation Da	ste 🗶 05/01/203	23	21
CREATE TENANCY CERTIFICATE	DEWA (Premise No.)		Makani Numbe (12345 12345	n"		
MANAGEMENT CONTRACT	Tenant Number		Tenant Name			
INITIAL MANAGEMENT (IM)	License Number		Passport Num	ber 🗌		
TENANT	Email		Mobile			
REGISTRATION REQUEST	Emirate ID					
UPLOAD	-				(Search
USER MANAGEMENT	EDIT		CANCEL RENT	JATION	NITODA	_
SETTINGS SCREENS	туре	CONTRACT NO	TENANT NAME	START	EXPIRY DATE	STATUS
MY PROFILE	💿 Villa	0120 (v. 7)		22/10/2022	21/10/2023	0
	O Villa	0120 (v. 6)		22/10/2021	21/10/2022	•

2. Click on Submit to complete the process.

إيجاري EJARI	C LOG OUT	05 January 2023	DASHBOARD > E	NGLISH વેલ્લુલી
• E-MESSAGES	> SUBMIT DIRECT	DEBIT AUTHORITY PAYMENT		
▶ HOME	From Date	81/01/2023 End Date	21/10/2023	
SEARCH PROPERTY	DDA Status	INTERIO INTERIO		
• SEARCH VACANT PROPERTY	PAYMENT CYCLE	CREDIT BENEFICIARY	SCHEDULE DATE	AMOUNT
TENANCY CONTRACT	1	Mohammed (AE123456789123456)	31/1/2023	10000
CREATE CONTRACT	2	Mohammed (AE123456789123456)	29/3/2023	10000
SEARCH CONTRACT	3	Mohammed (AE123456789123456)	26/4/2023	10000
Tenancy Termination Inquiry	4	Mohammed (AE123456789123456)	30/6/2023	15000
CREATE TENANCY CERTIFICATE			CANCEL	
▶ MANAGEMENT CONTRACT				

3. Once you have submitted the information you cannot modify the payment schedule in Ejari system. The below screen shows the successfully submitted information to noqodi. Now you can continue the process of signing the DDS form from the tenant from noqodi portal.

إيجاري	C LOG OUT			DASHBOARD > E	اهرسة NGLISH
• E-MESSAGES	> SUBMIT DI	RECT DEBIT AUTHORITY PAYM	ENT		
• HOME	DDA Submited Suc	ccessfully.			
SEARCH PROPERTY	From Date	31/01/2023	End Date	21/10/2023	
• SEARCH VACANT PROPERTY	DDA Status	INITIATED			
• TENANCY CONTRACT	PAYMENT CY	CLE CREDIT BENI	EFICIARY	SCHEDULE DATE	AMOUNT
CREATE CONTRACT	1	Mohammed (AE12345678912	(3456)	31/1/2023	10000
SEARCH CONTRACT	2	Mohammed (AE12345678912	3456)	29/3/2023	10000
Tenancy Termination Inquiry	3	Mohammed (AE12345678912	23456)	26/4/2023	10000
CERTIFICATE	4	Mohammed (AE12345678912	3456)	30/6/2023	15000
MANAGEMENT CONTRACT					CANCEL
INITIAL MANAGEMENT (IM)					
INITIAL MANAGEMENT (IM)					

5.5. Step 2.5 noqodi: DDS Registration

5.5.1. Registration from Merchant

1. After the successful registration from merchant, corporate user can see the **status** as **Initiated** under **Direct Debit System ->Registration**

Business Details	DIRECT DEBIT SYSTEM REGISTR/						
User Management ~ Funds ~	Date Hange: (Max IBD days allowed) Oct 28 2022 - Nov 03 2022	Etotu All		* All	×	DDS Reference ID	
Biller	Consumer Number	3				()	Search
DDS Xpress	Date Merchant	Merchant Usemame	Customer Name	Consumer Number	DDS Reference ID	DDS Authorization Date	Status Actions
Payments	03-Nov-2022 EjariDDA	ALKHALEEJCENTRE	Shajahan Shaik naqadi team	WSDS012987600035323233257		[

2. Payee customer and the corporate user will be receiving below email to add the debit bank account details as below

Dear Shajahan,
DDS Registration Initiated for Husam Rinno with consumer number 0120221006000557 for EjariDDA Rent Payment.
Click Here to submit the DDS registration for the customer.
Steps:
1. Open the link and verify the details
2. Enter the debit bank details from where the amount will be deducted on the defined frequency and submit the application
Download the DDS form and sign
 Upload the signed PDF copy(PDF/JPG/PNG/BMP/TIFF)
5. The application will be submitted to your bank
6. Once successfully authorized by the bank, the amount will be deducted based on agreed frequency
If you have not raised this request, please contact noqodi using Contact Us
Thank you.
noqodi Customer Service
www.noqodi.com

3. Click on the link provided in the email and fill the Debit bank account details of the payee:

	Mercha EjariDC	int Name IA		Reference No 827e3fbe-a3b5-4854-aeff-127b87e55943				
DDS Set	nk Details ()	Enter the	debit bank accor	DDS Sign unt details		3 Done		
Bank Name	•	Title of Acc	ount	Account Type *	IBAN number *			
	3	•			-			
Customer	Information							
Name Customer Type		ID Type	ID Number	ID Number				
Shajahar	i Shaik	Individual		DRVLN	DR34323900	002		
Consumer N	lumber	Email		Mobile				
WSDS01	2987600035323233	3257		0563432343				
Payment \$	Schedule							
Issued For		Amount Typ	pe	Min Amount	Max Amount			
Rent Pay	ment	VARIAB	LE					
Frequency		Start Date		End Date				
MONTH	Y	03-Nov-	2022	11-Sep-2023				
Beneficiar	ies							
Sr No.	Payment Cycle	Schedule Date	Bank	Title of Account	IBAN number	Amount (AED)		

4. Verify the OTP which is sent to payee customer's email and mobile number

Merchant Name EjariDDA	Reference No 827e3fbe-a3b8-4854-aeff-127b	87e65943
1 DDS Setup	2 DDS Sign	3 Done
① Enter the OTP here —	Please enter the OTP sent to payee customer's email and mobile OTP (1) (1) (1) (2) (2) (2) (2) (2) (2) (2) (2	

- 5. Please follow the below steps:
- 1. Download the form
- 2. Sign the form with payee customer's signature and date
- 3. Upload the from as per the formats mentioned

	Merchant Name EjariDDA	Reference No 827e3fbe-a3b8-4854-aeff-127b87e65	943
V DDS Setup		2 DDS Sign	3 Done
	Please download the DD	DS contract, sign and upload it to submit the DDS registration request.	
1-	<mark>→</mark>	Preview DDS Contract	
	•	Download DDS Contract	€—2
		Upload DDS Signed Contract	
()—	>	Choose a file or drag it here	
	L	File size limit to 10MB Allowed file types: jpeg. prig. bmp. tiff, pdf	.) ← ⊙

						لر D				N/Rev2		ΣŽ Bľ	ון ד								
	OIC	T	7		5		10)		0		0		()		6	×.	5	1	
	Originator Name	1	noq	odi						_22.											
Prin	mary Sponsoring Ba	ink			AD	СВ		_					_			_		-			-
DDA I	Purpose Code							5		0	0					_		_	صم المياشر	بو کیل الحا	22
Consu	mer/Premises/etc*		WSD	50129	876	0003	5323	2332	52			_		_		4			ب/ الخ	تهلك /الميانم	المت
Custor	mer Type*	1	غير فردي ⊟Non-Individual فردي ⊠Individual							-		العمول	نوع								
Custor	mer ID Type* + Numbe	nber* DRVLN D R 3 4 3 2 3							3	9 (0 0 0 2					ب العميل +	طافة تعريد ا	نوع الرق			
1*	Bank Name	Abu	Dhal	oi Islar	nic B	ank														اسم البنك	1
2*	Title of Account	sdsd	į.																با	اسم الحسا	2
3*	Account Type	C	urre	nt/Sav	ings	Acco	unt⊠	، توفير ا	حسانہ	زي ا	ساب چ	s	C	redit	Card	نىن	e(NALE)	نوع الحساب			
4*	IBAN / Card Number	V	رقم الحساب التولي / رقم البطاق												رقم الحسا البطاق	4					
5	Mobile Number	0	1	5	6	1	40	3	T	4	3		2	3	4		3		ب المصول	رقم الهاتف	5
6	Email Address	xxx	xyy@gmail.com											يد الإلكتروني	عنوان البر	1					
7*	Issued for	Rent	Pay	ment																اصدر له	1
8*	Commences On				0	3	1	1	1	1	2	0	2	2						تبدأ في	1
9*	Expires On				1	1	1	0	9	1	2	0	2	3					تنتهی فی		
10*	Fixed/Variable Amount			Fix	ed :D	ت :[ü					Va	riable	e :⊠:	لمبلغ اللا ت/المتغير : [2]			المبلغ الثا ت	1		
11* 6	Payment Frequency	یرمی Daily	, w	اسرم eekly	يري Mont	- سوری ⊡ع سوری شوری ⊠ ⊡ H Monthly Quarteriy Yeau		سطوی ⊡ع سطوی شعو ی 		نمىك Half arly	مرترلمه استری در Others المریز Annually Time				. *	الخص	1				
12* F	Fixed Amount 1/ Minimum Amount				,		,						r Fixed Can be	, then a left bla	proper am nk 1f VARIA	ount \BLE		-	١٠/ الحد الانذر	الميلغ الثارت	
13* F	Fixed Amount 2/ Maximum Amount				000000		,					1	If FIXED Can be	, then a left bla	proper an nk if VARI.	ABLE	t.	3	2/الحد الاقصم	المبلغ الثارت	1
4* C	Currency Code								ł	ED										رمز العملة	

6. After the successful registration, your documents will be submitted to your respective bank for verification, and you will get the email notification along with the signed copy as below:

	Help? Contact us 🐱	noqodi		العربية
	Merchant Name EjariDDA	Refer 827e3	ence No Ifbe-a3b8-4854-aeff-127b8	i7e65943
DDS Setup		DDS Sign		3 Done
	Congratulations! DDS reg	jistration has been subm	nitted successfi	ully.
	DDS	Status - UPLOADED TO BANK		

DDS form for Rent Payment is successfully UPLOADED_TO_BANK
noqodi To Shajahan Shaik Cc Pavithra Sekar () Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message. IB5707569210446.pdf 268 KB
×
Dear Shajahan Shaik noqodi team,
DDS form for Rent Payment is UPLOADED_TO_BANK to Abu Dhabi Commercial Bank for approval.
If you have not raised this request, please contact noqodi using Contact Us
Thank you.
noqodi Customer Service
www.noqodi.com

7. The status of registration will be changed to 'Uploaded to Bank' as shown in below screen

0 0	Wallet Business Details ~	DIRECT DEBIT SYST	TEM REGISTRA		9							
	User Management v	- Date Ranger (Max 180 Oct 28 2022 - No	odayst olicawaid) ov 103 2022		stem/e		÷	Makehant All		DDS Refer	ance ID	
早日	Transfers	Consumer Num	ber								⊙—	Search
	Direct Debit System	Date	Merchant	Mercho Userna	nt me	Customer Name	Consum	er Number	DDS Reference	DDS Authorization Date	Status	Actions
1	Poyments	03-Nov-2022	EjariDDA	ALKHALEEJ	CENTRE	Shajahan Shaik noqodi team	W5D50128876	00035323233257			UPLOADED TO BANK	;

8. The payee customer's bank will verify the document and the process can take up to 2 working days. Once the verification is done, you will get the email notification as below

Dear Shajahan Shaik noqodi team,
DDS form submitted for Rent Payment consumer number WSDSSTG5323233262 is APPROVED by Abu Dhabi Commercial Bank, DDS registration number is TEST65162022000000185.
The agreed amount will be debited from your bank account based on the defined frequency.
If you have not raised this request, please contact noqodi using <u>Contact Us</u>
Thank you.
noqodi Customer Service
www.noqodi.com

5.5.2. Re-registration from noqodi

If the registration gets rejected, corporate user can re-register by following below steps:

1. For the rejected registration, the payee customer and the corporate user will get the email notification as below

DDS registration for Rent Payment is REJECTED	
noqodi To O Vijai Selvam Cc O Shweta Krishna; (1) Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of soc	me pictures in this message.
	×
Dear NABIL MOUBAYED,	
DDS form submitted for Rent Payment consumer number 0120221027000667 is REJECTE	D by Abu Dhabi Islamic Bank due to Compliance Issues.
If you have not raised this request, please contact Vijai Corporate or please contact noqodi	using <u>Contact Us</u>
Thank you.	
noqodi Customer Service	
www.noqodi.com	

2. You can re-register by navigating to **Direct Debit System -> Registration ->** Select the rejected registration which you want to re-register **-> Re-Registration**

Wallet		DRECT DEBIT SYSTEM RE	DISTRATION								
20. Uner Monagement		, Ordine Woongan (Mex.) With obays all Mody: DI (2022 - Oct. 31 2)	towet) 022 🗖	All		•	Marchant All		• 005	Reference ID]
Transfere		Otaosana Bandar 0120221027000667									3 Search
Direct Debit System	⊁- 0	Date	Consumer Number	Merchant	Merchant Username	Customer N	iame	DDS Reference ID	DDS Author	rization Date	
Registration Payments	←0	27-0ct-2022	0120221027000667	EjunDDA	BOSPROPERTY	NABIL MOUB	IAYED	75000005172022000010175	28-Ce	:1-2022	REJECTED
8 History								(5	terne per bager (8	Were Re-Re-	gistration
										Upco	ning Payments

3. Verify the details and click on **Re-Registration** button as shown in below screen

Business Details User Management Funds Trans/ars	2 2 2 2	27-oct:-2022 Note:-5028 Final ID Ibbe84f7-d815-4596-970-92038614897c Partice REJECTED		Con 0120	Epinitationa Consumera Numeratar 012022802700.0667		96677 ngenai (t) (t) 122000000175	NAIRE MOUBLINE DOS Authoritopilopilopilo 28-Dot-2022		
Billor		Payee Bank Det	alls							
Direct Debit System	8	Bank Name		106 of Account		воссиля туре	IIIAN Nutribor			
DOS Xpress		Abu Dhabi Isla	arnic Boink	Vijai Selvam		Sovings	AE650030000	665977132001		
Registration Payments		Customer infor	mation							
		Name		Customer Type		iD Type	© Number	© Number		
History		NABIL MOUBAY	/ED	andividual		PASSP	15FV23632			
		Consumer Number		Ermüli		Móbilio				
		0120/221027000	0667	xxx@gmail.com		050111111				
		Payment Sched	lule							
		Insteed For		Amount Type		Min Aroqual	Max Amount	Max Amount		
		Rent Poyment		VARIABLE						
		Frequency		Stort Date		End Date				
		MONTHLY		02-Oct-2026		01-Dct-2027				
		Beneticiaries								
		Sr. No.	Poyment Cycle	Schedule Date	Bank	Title of Account.	IBAN Number	Arriount (AED)		
		1	Cycle I	02-Oct-2026	Al Hial Bank	Shweta Krishna	AE123456789123456789888	500.0		
		2	Cycle 2	02-Nov-2026	Ai Hilal Bank	Shweta Krishna	AE1234567891234567888888	500.0		

4. Enter the 4-digit PIN for verification

PIN Verifi	cation			×
- A maxim	um of 3 retri	es are allowe	ed -	

5. Once you verify, you will see the screen as below

Business Datails	 Datest Differ system regist	TRADON					_			
User Monagement	Cata Range (Mai Hill days allowe Mory (31:2022 - Cict 31:2022		•	esta All		Marchant All		DDS Reference ID		
Ellar	0120221027000667				1.00	1				Sepren
Direct Debit System			_							
CIDS Aprena	Date 1	Consumer Numbe	M		(1)		DOS Raference ID	ODE Authorization Date	Etertor	Actions
Registration Poyments	27-Oct-2222	0/2022/0270006-8	E		C		50000051720225000000175	28-Oct-2022	REJECTED	1
History				DDA Re-Registro	UCCESS ation Successfully Init	tiated.		tenho per opcia. <u>ID</u> • • • •	t (€ .≮	<u>> >)</u>
					ок					

6. The payee customer will get the email notification as below

From: noqodi
Sent: Thursday, 10 November 2022 12:41 PM
To: Shajahan Shaik
Cc: Shweta Krishna
Subject: DDS Registration Initiated for NABIL MOUBAYED for EjariDDA Rent Payment
Dear Shajahan,
DDS Registration Initiated for NABIL MOUBAYED with consumer number 0120221027000667 for EjariDDA Rent Payment.
Click Here to submit the DDS registration for the customer.
Steps:
 Open the link and verify the details Enter the debit bank details from where the amount will be deducted on the defined frequency and submit the application Download the DDS form and sign Upload the signed copy(PDF/JPG/PNG/BMP/TIFF) The application will be submitted to your bank Once successfully authorized by the bank, the amount will be deducted based on agreed frequency
If you have not raised this request, please contact nogodi using Contact Us
Thank you.
noqodi Customer Service
www.nogodi.com

7. Click on the link provided in the email and follow **Registration from Merchant** steps from $\underline{1.3}$

6. Step 3: DDS Payment

6.1. View the upcoming Payment

Corporate user can view your upcoming payment by navigating to Direct Debit System Registration -> Select the registration which you want to view -> Upcoming Payments

Business Details	DIRECT DEBIT SYSTEM REGISTR	ATION						
🖄 User Management 👒	Date Range: (Max 180 days allowed) May 01 2022 - Oct 31 2022	State	16	•	Merchant All		DDS Reference	D
Transfers -	Consumer Number							Search
Direct Debit System	Date Merchant	Merchant Usemame	Customer Name	Consumer Num	nber	DDS Reference ID	DDS Authorization	3 Status Actions
Registration K	3 11-Oct-2022 EjoriDDA	ALKHALEEJCENTRE	Shajahan Shaik	WSDS01298760003532	232332345	75000065112022000000148	11-Oct-2022	
A History						items per pager. 10	O View	-
						<u>()</u>	Upcoming	Payments registration contr

DIRECT DEBIT	Direct Debit system upcoming payments Date 07-Nov-2022 pagadi DDS ID bf4e0e8f-b11b-4007-8aa7-781adb150a05 Status		Merchant EjariDDA Consumer Number WSDSSTG5323233262	Merchant Username ALKHALEEJCENTRE DOS Reference ID TEST 65162022000000185	Shaja Di	Customer Name Shajahan Shaik naqadi team DD9 Authorization Date 07-Nov-2022			
	Status APPROVED								
Cycle	Date	Email	IBAN	Payment Amount (AED)	Status	Action	Remarks		
3	05-Dec-2022	SHA.ejaz@eres.ce	AE123456789123456788444	50.00	PENDING	Stop			
2	03-Jan-2023	SHA.ejaz@eres.ae	AE123456789123456788444	200.00	PENDING	stop			
3	05-Feb-2023	SHA.ejaz@eres.ce	AE123456789123456788444	20.00	PENDING	Stop			
4	03-Mar-2023	SHA.əjaz@erəs.ce	AE123456789123456788444	100.00	PENDING	Stop			
					E	kack			

- 6.2. Stop the upcoming Payment
 - Corporate user can stop the payment for a particular cycle by navigating to Direct Debit System -> Registration -> Select the registration ->Click on Upcoming Payments as shown in below screen

Note: Once a payment is stopped, the payment cannot be re-initiated.

Business Details	5	DIRECT DEBIT SYS	STEM REGISTRA	ATION								
User Management Funds	8 2	Date Range: (Max I May 01 2022 - 1	80 days allowed) Oct 31 2022		Statu		•	Merchant		DDS Reference	D	
Transfers	8	Consumer Nur	nber								Sea	irch
Direct Debit System	¥-0	Date	Merchant	Merchan Usemam	te	Customer Name	Consumer N	lumber	DDS Reference ID	DDS Authorization Date	Status Act	3) tims
Registration Payments		11-Oct-2022	EjariDDA	ALKHALEEJCE	NTRE	Shajahan Shaik	WSDS01298750003	53232332345	75000065112022000000148	11-Oct-2022		1
A History									items per pager 10	O View		Ĩ
									()	Upcoming	Payments registration contr.	-

3. Click on the **Stop** button for the payment cycle which you want to stop as shown in below screen

DIRECT DEBIT	SYSTEM UPCOMING PAYN	MENTS						
bf4e0e8f-b1	Date 07-Nov-2022 noqodi DDS ID 14e0e8f-b11b-4007-8aa7-781adb150a05		Mirchant EjoriDDA Consumer Number W5DSSTG5323233262	Merchant Username ALKHALEEJCENTRE DDB Reference ID TES165162022000000185	Customer Name Shajahan Shaik noqodi team DDS Authorization Date 07-Nov-2022			
	Status APPROVED				Q			
Cycle	Date	Email	IBAN	Payment Amount (AED)	Status	Action Remarks		
(1)	05-Dec-2022	SHA ejaz@eres.ae	AE123456789123456788444	50.00	PENDING	Stop		
2	03-Jan-2023	SHA ejaz@eres.ae	AE123456789123456788444	200.00	PENDING	Stop		
3	05-Feb-2023	SHA.ejazı@eres.ae	AEI23456789123456788444	20.00	PENDING	Stop		
4	03-Mar-2023	SHA e <mark>j</mark> az@eres.ae	AE123456789123456788444	100.00	PENDING	Stop		
					Back			

4. Enter your 4-digit PIN for confirmation and the stop payment will get initiated successfully as show in below screenshot



5. Payee customer and the corporate user will receive email Notification as below

Dear Shajahan Shaik noqodi team,
You have initiated a request to stop the Rent Payment for EjariDDA WSDSSTG5323233262 for Date 05-Dec-2022 00:00:00.
Click Here o submit DDS Stop payment request.
If you have not raised this request, please contact Pavithra DDS or please contact noqodi using Contact Us
Thank you.
noqodi Customer Service

6. Click on the link provided in the email and select the reason for stopping the payment and click on **Agree & Submit** button as shown in below screen

DDS Stop			2 Done
Customer Information			
Name	Emoil	Mobile	Customer Type
Shajahan Shaik noqodi team	xxx@gmail.com	05XXXXXXX	Individual
Consumer Number	DDS Reference Number	DDS Issued For	
WSDSSTG5323233262	TEST65162022000000185	Rent Payment	
Payment Information			
Cycle	Schedule Date	Total Amount	IBAN
1	05-Dec-2022	50.00	AE123456789123456788444
Stop Reason			
Remarks* Please enter your reason for	6		
stopping the payment			

7. Enter the OTP sent to the Payee's email and mobile number

	Help? Contact us 💟	noqodi	العربية
	Merchant Name EjariDDA	Reference No bf4e0o8f-b11b-4007-8aa	7-781adb150a05
DDS Stop			2 Done
	Please enter the OTF	sent to payee customer's email and mobile	
		Vestion	
		deburger OTP Descel Off	
	ii you a	an tredeive of Firkesend Orp	

8. Payee customer will see the confirmation screen as below

	Help? Contact us 🛯	noqodi		العربيت
	Merchant Name EjariDDA		Reference No 9f4e0e8f b11b-4007 8aa7-7	B1adb150a05
DDS Stop				2 Done
	DDS Payment fo			

 The corporate user can view the same status by navigating to Direct Debit System -> Registration -> Select the registration ->Click on Upcoming Payments. The status will be skip as shown in below screen

Date 07-Nov-2022 negodi DDS iD 14e0e8f-b11b-4007-8aa7-781adb150a05 Status Apppovicio		Merehant EjariDDA Coneumer Number WSDSSTG5323233262	Merchant Username ALKHALEFJCENTRE DDS Reference ID TES165162022000000185	-Customer Name Shajahan Shaik noqodi team DDS Autherization Date 07-Nov-2022			
Cycle	Date	Email	IBAN	Payment Amount (AED)	Status	Action	Remarks
1	05-Dec-2022	SHA ejaz geres ae	AE123456789123456788444	50.00	SKIP		Settled
2	03-Jan-2023	SHA ejaz@eres.ae	AE123456789123456788444	200.00	PENDING	Stop	
з	05-Feb-2023	SHA.ejaz@eres.ae	AEI23456789123456788444	20.00	PENDING	Stop	
4	03-Mar-2023	SHA.ejaz@eres.ae	AE123456789123456788444	100.00	PENDING	Stop	

6.3. View Payment status

1. Corporate user can view the payment status, by navigating to **Direct Debit System -> Payments** as shown in below screen

Business Details	- [DIRECT DEBIT SYST	TEM PAYMENTS										
👔 User Managersent		Schedule Date Hange. (Hax WE date allowed) Micry 01 2022 - Oct 37 2022		Al .			All .			BANNGraber			
Transfers Biller		Marchant Al			DDS Noference ID			Concurror Number					
Direct Debit System DDS Epress Registration	€-0	Schedule Date	Merchant Name	Consumer Number	DDS Reference ID	Payment Amount (AED)	IBAN	Number	Bank Reference ID	noqodi Reference Number	Recovery	Settlement Date	Settlement Status
Payments	60	8-Oct-2022	BoilDOA	WSD501298760003532323323	45 7500005511202200000014B	50.60	AE12345678	9123456788444	DD\$95331220221011163103		SUCCESS		
History	1									Bern per	juge <u>16 -</u>	1-1ati Ç	6.3

- 1. Recovery status Status of money transfer from payee customer account to Noqodi
- 2. Settlement status Status of money transfer from Noqodi to the credit IBAN account mentioned in the DDS registration
- 3. Retries We have additional 4 days set up from the scheduled date to have a seamless payment.
- 4. Rejection if the payment is not successfully debited from payee customer's account within 4 days from scheduled date, the payment status will be Rejected.

- 7. Step 4: Cancel Registration
- 1. You can cancel the customer registration under **Direct Debit System -> Registration ->** Select the registration which you want to cancel -> **Click on Cancel** as shown in below screen

Business Details		DIRECT DEBIT SYS	TEM REGISTR	ATION								
User Management		Date Konge (Juay III Nov 02 2022 - N	0 days alowed) lov 08 2022		ilana) All	•	lerchoin Il		-	DOS Reference I	D	
Tronsfers Biller		Consumer Num	nedr									Search
Direct Debit System	⊮ ⊘	Date 05-Nove-2022	Merchant	Merchant Username	Customer Name	Consumer Nur	nber	DDS Reference ID	DDS Autho	rization Date	Status	Action
Payments History		05-Nov-2022	Ejon004	ALKHALEEJCENTRE	Shajahan Shaik noqodi team	WSD59T053232	3326)		07-14	• View	/	1
		03-Nov-2022	EjoriDD4	ALKHALEEJCENTRE	Shajahan Shaik noqodi team	W\$05012987600035	323233257	<u>()</u>	_		cəl	
		03-Nov-2022	EjoriDDA	ALKHALEEJCENTRE	Shajahan Shaik noqodi team	W\$D\$012987600035	323233256			± Dow	nioad registratio	n contr
			1.000	ALCOLUTE LOCATOR	Pholohan Pholic accordition	WEDED[200700000	979793955				10.000 10.000 0000000000000000000000000	

2. Enter the OTP which is sent to the Payee customer's email and mobile number and click on **Submit** button as shown in below screen

Ē	Wallet		
12	Business Details	947 -	DIRECT DEBIT SYSTEM CANCELLATION
23	User Management	940	Please enter the OTP sent to customer's email and mobile
	Funds	4	
P	Transfers	~	
e	Biller		3 Submit Book
8	Direct Debit System		Didn't raceive OTP? Resand OTP
	DDS Xpress		
	Registration		
	Payments		
E	History	22.	



3. The Payee customer and the corporate user will get the email notification as below

Dear PavithraEjari, DDS Cancel Registration Initiated for Shajahan Shaik noqodi team with consumer number WSDSSTG5323233262 for Rent Payment. <u>Click Here</u> to submit the DDS cancel registration for the customer.							
Steps:							
 Open the link and verify the details Select a reason for cancellation Download the DDS Cancellation form and sign Upload the signed PDF copy(PDF/JPG/PNG/BMP/TIFF) The application will be submitted to your bank Once successfully authorized by the bank, DDS will be cancelled. If you have not raised this request, please contact nogodi using Contact Us							
Thank you.							
noqodi Customer Service							
www.noqodi.com							

- 4. Click on the link provided in the email
- 5. Select the reason for cancellation and click on Agree & Submit button, as shown in below screen

Merchant Nam	e ¹	Reference No	
EjariDDA		e2279184-64ft	5-4f6e-9a00-04d007130b28
DDS Cancel	2	DDS Cancel Sign	3 Done
Customer Information			
Name	Email	Mobile	Customer Type
Shajahan Shaik noqodi team	xxx@gmail.com	05XXXXXXXXX	Individual
Consumer Number	DDS Reference Number	DDS Issued For	
WSDS012987600035323233234	75000065112022000000148	Rent Payment	
Instruct that the same be cancelled with	immediate effect		
Cancellation Reason			
Reason for Cancellation*			
Select the reason for cancellation	←1		
erms and Conditions			

6. Enter the OTP which is sent to the Payee customer's mobile number and email ID and click on **Verify OTP** button as shown in below screen

	Heip? Contact us 💌	noqodi	۵I
	Merchant Name EjariDDA	Reference No bf4e0e87-bf1b-4007-8aa7-781adb150	1905
1 DDS Cancel		2 DDS Cancel Sign enter the OTP sent to payee customer's email and mobile OTP Verify OTP If you didn't receive OTP I Resend Otp	3 Done

- 7. Please follow below steps:
 - 1. Download the cancellation form
 - 2. Sign the form with payee customer's signature and date
 - 3. Upload the from as per the formats mentioned

	Merchant Name EjariDDA	Reference No bf4e0c81.b11b-4007.8aa7-781adb150	0205
🗸 DDS Cancel		2 DDS Cancel Sign	3 Done
1917	Please download the DDS	5 contract, sign and upload it to submit the DDS Cancellation request.	
0-	<mark>→</mark> ∘	Preview DDS Cancellation	
		Download DDS Cancellation	€2
	·····	Upload DDS Cancellation	
3—	→	<u>Choose a file</u> or drag it here	
	L	File size limit to 10MB Allowed file types: jpeg, prg, bmp, tiff, pdf	2

Direct Debit Authority Cancellation Request تقویض بالخصم مباشر طلب الغاء	مباشر DIREC	II poc DEI CR/Rev20140131	ال <mark>ا</mark> ر SIT		
الی / TO المتشیء) / (Bank / Originator Address)	(عنوان البيتك / ا	2	.1.	من/ FROM	(Payer)/خ
Direct Debit Cancellation Request Date	08-Nov-20	22		باشر	يخ طلب القاء القصم المي
Dear Sir/Madam, I/We have registered the following D Authority (DDA))irect Debit		ِ التالي	 ن الخصم المياشر	يد/الميدة . قمت/قمنا يتسجيل تقريض
Instruct that the same be cancelled with im effect.	mediate	ىرى 10	ر على أساس فر	ء التغويض المذكو	جي الإيعار لمن يلزم بإلغا
Direct Debit Authority Reference No. الرقم المرجعي لتقويض الخصم المياشر	T E S T	6 5 1 6	2 0 2 3	0 0 0 0	0 0 1 8 5
DDA Issued for أصدر تقويض الخصم المباشر لـ	Rent Paymen	t.			
Consumer/Card/Loan/Finance Number with Originator رقم المستهلك/اليطاقة/القرض/التمويل لدى المتشئ	WSDSSTG5323	233262			
Reason for Cancellation أسياب الإلغاء	Loan Topped	Up			
Yours truly, شكرا Add your Name, Signature & Name, Signature & Date الاسم/التوفيح/التاريخ	date		Date Re	ستلام/ceived	للريخ الا
Originator Identification Code	7	5 0	0 0	0 6	5 1
Originators Reference Number	10				
The Bank shall provide a copy of this f ار، بعد تعينة	orm to their cus ن هذا التموذج كإقرا Date الختم	tomer as the سیله بنسخة م tt Seal التاريخ و	acknowledg م البتك يتزويد ء	ement after fil سيقو	lling in the below.

1. The status will be updated as below in noqodi:

Wallet		DIRECT DEBIT SYS	TEM REGISTRA	ATION			Ŷ			
 User Management Funds 		Date Kange (Max18 Nov 05 2022 - M	6 days allowed) IOV 05 2022	D	stor.o All	+ All	nchant	← DDS Ref	erence ID	
Transfers	*	Consumer Nun	nbor						⊙—>[Search
Direct Debit System	K −0 K−0	Date	Merchant	Merchant Username	Customer Name	Consumer Number	DDS Reference ID	DDS Authorization Date	Status	Actions
Payments	r C	05-Nov-2022	EjariDDA	ALKHALEEJCENT	FRE Shajahan Shaik noqodi team	WSDSSTG532323326	2 TEST65162022000000185	07-Nov-2022	CANCEL DOC UPLOADED TO BANK	1
History	30	05-Nov-2022	E arlD <mark>D</mark> A	ALKHALEEJCENT	TRE Shajahan Shaik noqodi team	WSDSSTG532323326	1		INITIATED	:

2. The payee customer and corporate user will get the email notification along with the signed copy as below

DDS Cancellation request is raised for consumer number WSDSSTG532323262						
Noqodi To O Shajahan Shaik Cc O SHA.ejaz O Pavithra Sekar						
i) Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.						
BU1043760176192.pdf 64 KB						
×						
Dear Shajahan Shaik noqodi team,						
You have raised a request to cancel DDS setup for Rent Payment with consumer number WSDSSTG5323233262						
The request is sent to bank for approval.						
If you have not raised this request, please contact Pavithra DDS or please contact noqodi using Contact Us						
Thank you.						
noqodi Customer Service						

3. Bank will be verifying, and this process can take up to 2 days. After the verification you will get email notification as below

Dear Shajahan Shaik noqodi team, DDS cancellation request for Rent Payment with consumer number WSDSSTG5323233262 is ACCEPTED by your bank. There will be no further deductions made against this DDS. If you have not raised this request, please contact Pavithra DDS or please contact noqodi using <u>Contact Us</u> Thank you. noqodi Customer Service <u>www.noqodi.com</u>

4. The status will be updated as below in noqodi:

0	Wallet Business Details ~		DIRECT DEBIT SYS	TEM REGISTRA	ATION					Q			
10 II II II	User Management		Date Range (Max18 Nov 05 2022 - N	t days allowed) IOV 05 2022		Status All		•	March	ont 🖌	← DDS Ref		Search
19 19 10 10 10 10 10 10 10 10 10 10 10 10 10	Biller Direct Debit System	0	Consumer Num	Merchant	Merchan	t	Customer Name	Consumer Nu	mber	DDS Reference ID	DDS Authorization	Status	Actions
	Registration Payments	0	05-Nov-2022	EjariDDA	ALKHALEEJCE	NTRE	Shajahan Shaik noqodi team	WSDSSTG53232	33262	TEST65162022000000185	07-Nov-2022	CANCELLED	:
H	History 👒		05-Nov-2022	EjoriDDA	ALKHALEEJCE	NTRE	Shajahan Shaik noqodi team	WSDSSTG8323	233261			INITIATED	:

8. Help/Issue

If you face any issue in the above process, please raise a ticket through the below contact us link and upload error screenshot and supporting documents to assist you further. <u>https://www.noqodi.com/#/contact-us</u>

ontact Us	
Enquiry	
Name	Email
Mobile	Wallet
Optional	Optional
Choose a Main Category	Choose a Sub Category
Payment	V DDA V
Subject	Description
Attach File Optional	
Upload supp	porting documents like error screenshot, receipt, etc
	Choose a file or drag it here
File size limit to 10M8 Allowed file types: jpeg, png, bmp, gif, tiff, pdf	
I'm not a robot	
	SUBMIT

9. FAQ

- What is DDS?
 - DDS Direct Debit Service is a product by the central bank that allows customers to sign an authorization form for installment payments. It is mainly a product to replace cheques and automate the debit from bank account.
- What are the objectives of DDS?
 - DDS by noqodi is a product that automates the process starting with registering the Direct Debit Authorization to settlement(s) into the beneficiary's account(s). Noqodi offers a digitized and seamless user experience to merchants and payers.
- Who benefits for DDS?
 - o Tenant
 - Landlord
 - Properties management companies
- Dose DDS for all sectors? if not, what are the sectors that are not covered?
 - For now, DDS is for rental payment
 - In the future it will be available in many governments' services
- For which sectors will be DDS applicable?
 - Government and private sectors
- How to register DDS?
 - Manual and video will help PMC to register for DDS
- In case of payment failure, how many times the payment will be retried for collections.
 - In the event of payment failure, 3 retry attempt will be made by noqodi.
- If payment failed and retry attempts exceeded 3 times, what should I do?
 - o PMC should apply for a new DDS
 - How long DDS will be approved by Central Bank?
 - o SLA within 48 hours and can be extended for 5 days
- Subscription period?
 - o One month
- How much is subscription fees?
- monthly subscription of 1000 AED
- Who will give support to PMC?
 - o support@noqodi.com
- If payment didn't happen?

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- o PMC will contact tenant, and if didn't pay regal action will be taken
- If stop payment, is there any charges or affect (credit score)?
 - No charges for stop payments
 - Can date of payment be changed?
 - o Currently no amendment however in phase 2 amendment will be available
- If I want to change payment date, when should I notify?
 - o 5 days before payment date
- Can an Entity have multiple user?
 - Yes, PMC could create user based on their need and can provide the required access.