

## IMPS

### **Transaction Flow:**

1. Customers will access IMPS merchant payment service of their respective bank on internet/Mobile application etc. (interface provided by customer's bank)
2. Customer will enter Mobile number, MMID of HPCL, Payment amount and payment ref. (Control Card No.) and sends the transaction instruction. **Here, in Payment Reference field or narration, customer has to give his "Control Card No."**
3. Customer's bank will receive the instruction and sends it to ICICI bank
4. ICICI Bank's IMPS system on receiving the request via NPCI, will validate the details with DT Plus system. **Validation will be on Control Card no. only, which will be mentioned in Payment Reference field or narration.**
5. If validated, Customer's DT Plus CCMS account will also be credited immediately. If not validated, transaction will return to the originator.
6. Customer's bank will advise the Customer.
7. DT Plus system will also send him SMS on this transaction.

### **Information required for transaction:**

- **Please note that customer has to choose IMPS Merchant Payment option**
- **MMID:- 9229456**
- **Mobile No/TID:- 9833311691**
- **Customer needs to mention ONLY his Control Card No. in the remarks field or payment reference number field**

**Details on how to do transactions using IMPS Merchant/Dealer Payment Option and which banks have this facility available etc. can be checked at <http://www.npci.org.in/impsmerpay1.aspx>.**