Bank transfer using "Revolut"

1) Enter a recipient for a bank transfer into Revolut.

2) Do a transfer:

a) Do a single transfer. If a second time is desired, you can find the previous transfer and click on the button "Send again" or Schedule.

б) You can schedule a periodically repeatable transfer

1) Set a new back transfer:

1.1) Choose the button with the two arrows:



1.3) Select "Bank recipient":



1.2) Press on the button with the + sign:



1.4) Select the option "Business" and enter an IBAN:

USD IBAN: BG39UNCR76301139276954

BGN IBAN: BG43UNCR76301039222255 and Company name "Bulgarian Christian Student Union"



1.5) Enter address: Click in the "Search address" field:



1.7) The result looks like that, afterwards choose the button "Add recipient":



1.6) In the search field we should write "Sofia, bulevard Hristo Botev 13 1606", from the findings we select the one with post code 1606.



1.8) Adding the recipient completes the task. If we want to do the first transfer we may continue.

1.9) We need to enter amount, then in the field "Reference for payment" write "Donation", followed by pressing the button "Continue".



1.10) If everything looks right press "Send" to do the transfer.

2a) If a periodic transfer is desired we should go to section 26). Otherwise if a single transfer is to be done we can use the already entered settings.

2a.1) Choose the button with the two arrows:



2a.4) Select the option "Accounts". We should see the entered recipient If not we can search it. After selecting the recipient we press the button Send.



2a.2) Press the button with the + symbol



2a.3) Click in the search field:



2a.5) We need to enter amount, then in the field "Reference for payment" write "Donation", followed by pressing the button "Continue".



2a.6) If everything looks right press "Send" to do the transfer.

2б) Periodic transfer:

2b.1) Choose the button with the two arrows:



2b.4) Sellect "Transfer"



2b.2) Press the button with the icon like a "Calendar"



2b.3) Press the button "New":



2b.5) Select the option "Accounts". We should see the entered recipient If not we can search it. After selecting the recipient we press the button Send.



2b.6) We need to enter amount, then in the field "Reference for payment" write "Donation", followed by pressing the button "Continue".



2b.7) Select a date for execution from the field "Set data", then from the field "Repeat" we need to choose the desired reoccurring period for transfer:



2b.8) We check the overview of the entered data and if everything looks correct we can press the button "Shedule".

2b.9) Anytime we want, we can check the entered scheduled automatic payments from the button with the icon like a "Calendar" (see chapter 2b.2). For all scheduled automatic payments we can do the following options:

- pause it
- edit the amount
- delete it