

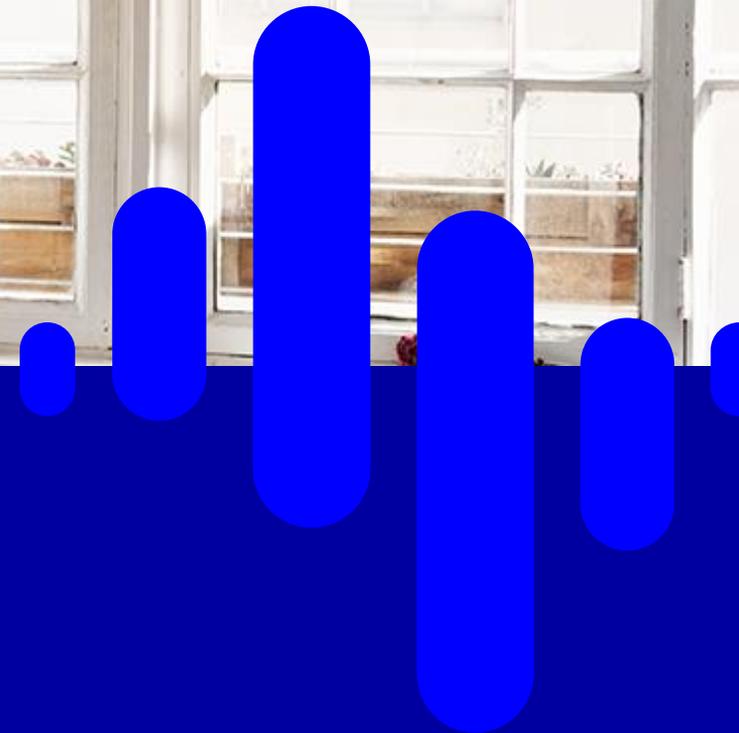
# Nordea



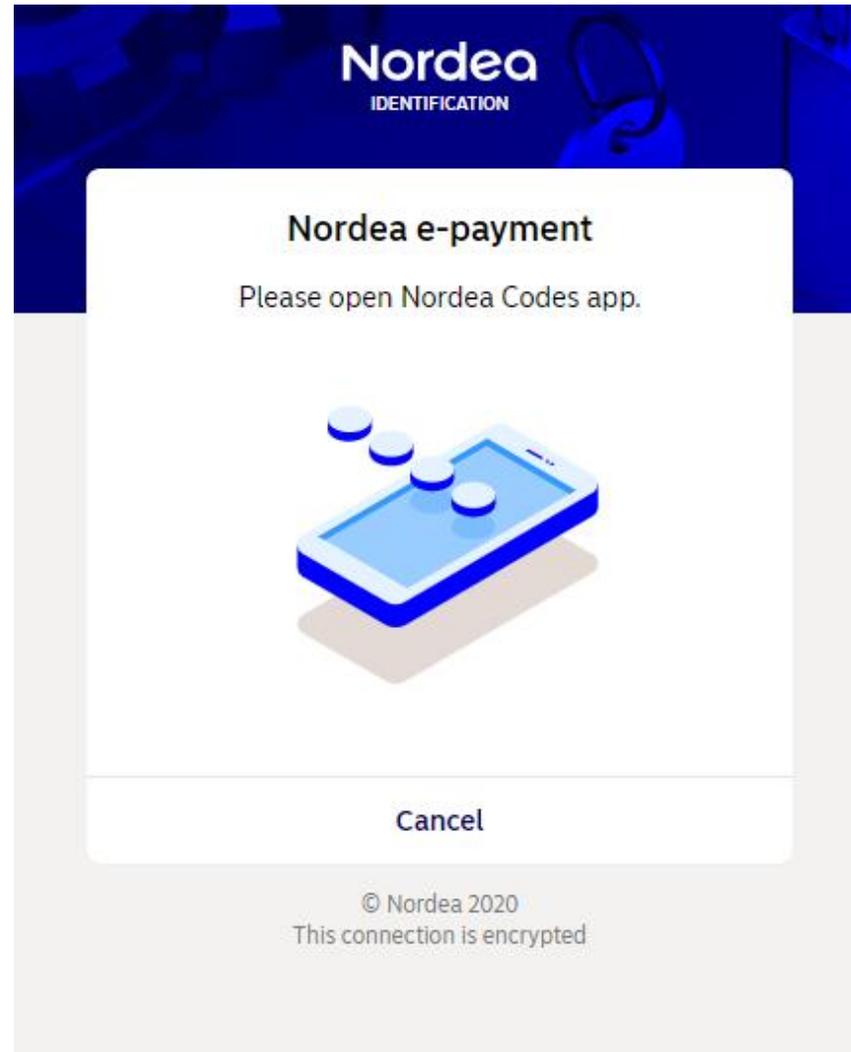
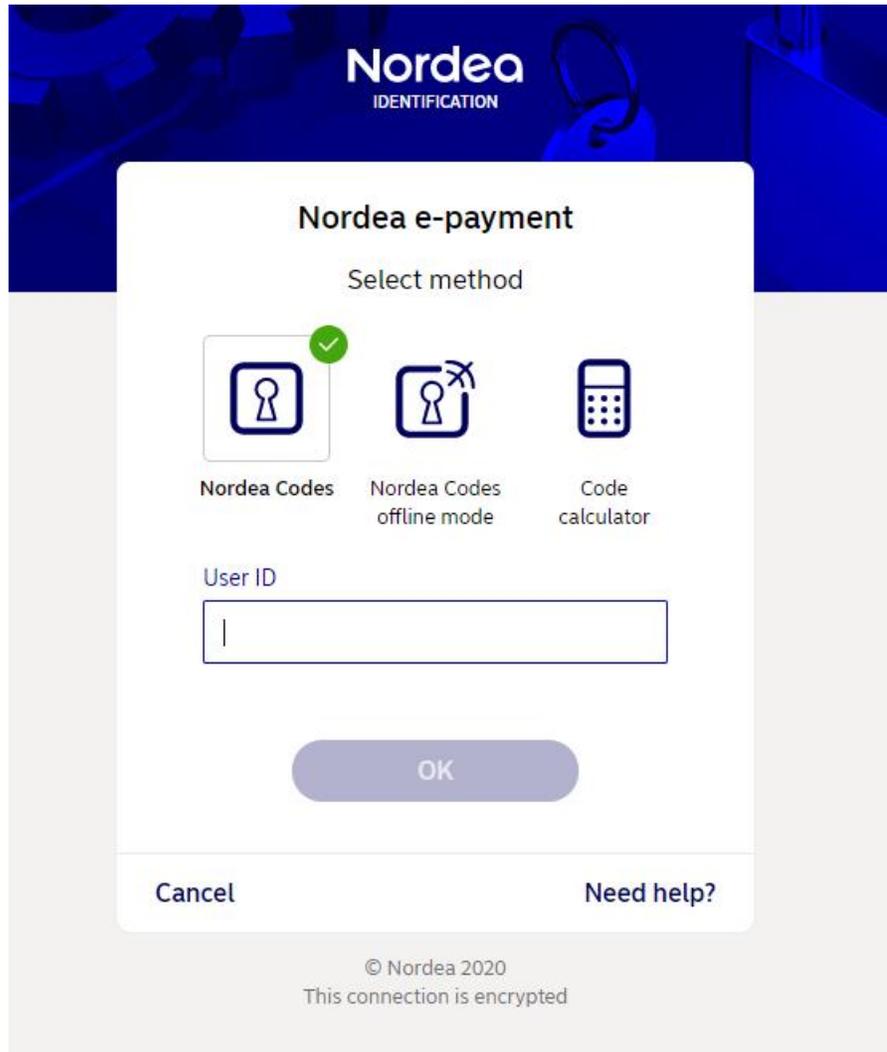
## Nordea e-payment service

New user interface, same familiar flow

Summer 2020



# Authentication



# Bank account selection

## Bank account [About paying](#)

Payment information	
Receiver	ONLINE STORE
Amount	55.45 EUR
To account	FI31 2060 1800 0020 09
Reference	33333 33333 33333 33331
Payment date	Immediately

### Select your bank account

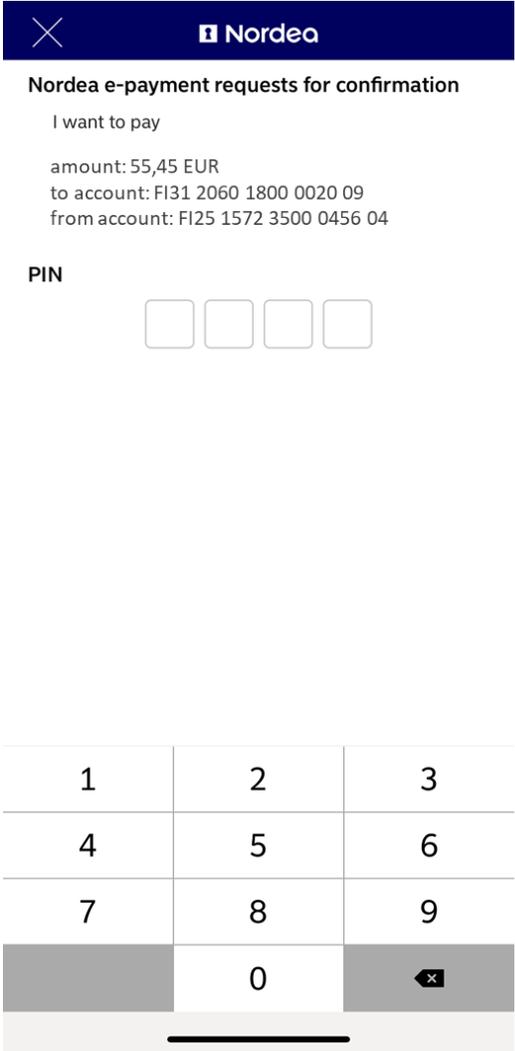
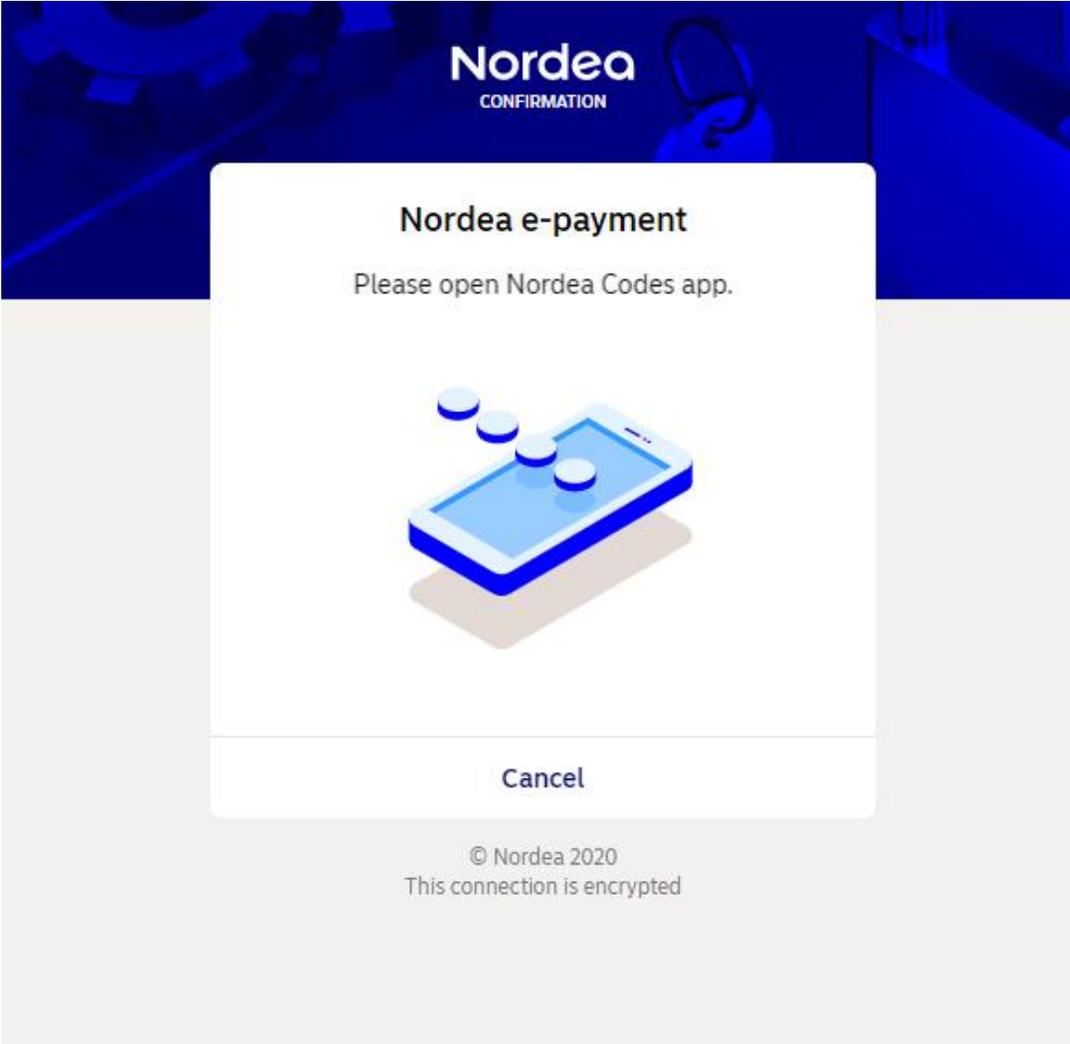
<input checked="" type="radio"/>	Disposal account FI25 1572 3500 0456 04	754,55 EUR
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Cancel

Confirm

Powered by **Nordea**

# Confirming the payment



# Payment summary

## Payment summary [About paying](#)

### ✓ Payment initiated

You will be redirected back in 15 seconds to ensure your payment initiation is registered also with the merchant. You can also select "Back to Merchant" yourself. If you later need a copy of your payment, you can obtain this from your online banking service.

#### Payment information

Receiver	ONLINE STORE
Amount	55.45 EUR
To account	FI31 2060 1800 0020 09
Reference	33333 33333 33333 33331
Archive id	19052588INGA0001
Payment date	May 10, 2020

[Back to merchant](#)

Remember to return to the webshop to ensure that the payment is registered also with the merchant. Thank you.