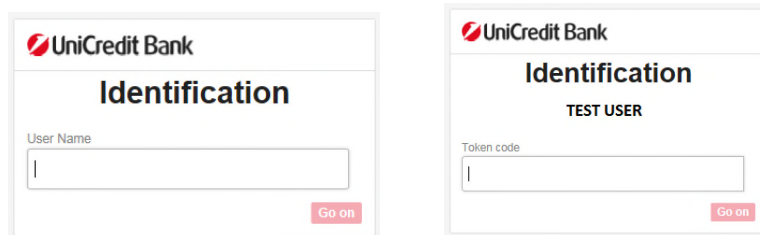# Payment initiation via external service provider with SpectraNet approval

Step 1: In the Payment Initiation Service Provider interface (website or mobile application), specify for which account and which order you want to initiate.

Step 2: To confirm the order, the Payment Initiation Service Provider will redirect you to the UniCredit navigation page. For English text please scroll down and select "SpectraNet" there. (PIS orders cannot be approved in installed Spectra)
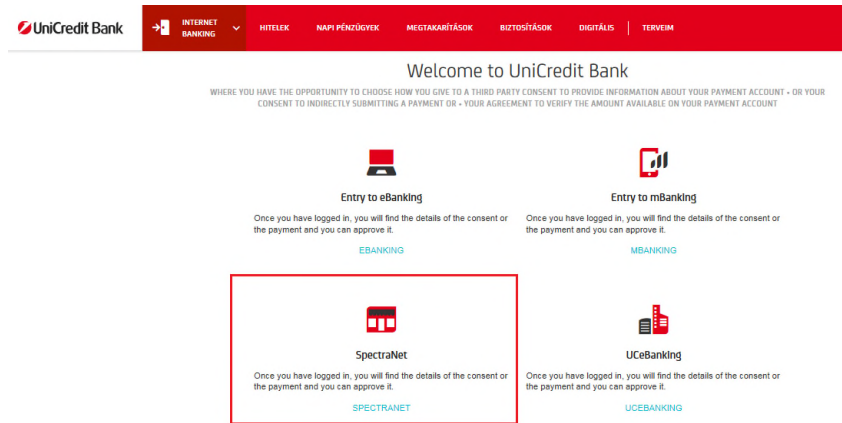
Step 3: On the "Identification" page, enter the user name and access code corresponding to the authentication method.
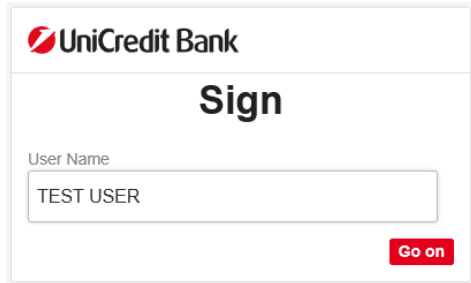

Step 4:

Review the order details on the screen that appears after successful identification. The parameters must be the same as those set on the Payment Initiation Service Provider's page, they cannot be changed here. Click the checkbox below to confirm the transaction and click "Go on".
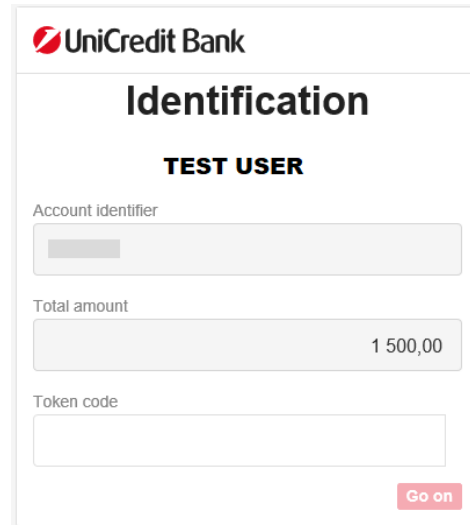
Step 5: After the approval the page will then automatically redirect you to the service provider interface.

UniCredit Bank

Sign

User Name

TEST USER

Go on

UniCredit Bank

Identification

TEST USER

Account identifier

Total amount

1 500,00

Token code

Go on