

1. Applicants are advised not to upload an e-receipt which shows 'PENDING' or 'FAILED' in the status.
2. If transaction is 'PENDING' you can check the status of your payment by checking 'Payment History' on SBI Collect OR by following the steps listed in this document.
3. In the event an applicant/student has lost or misplaced the e-receipt the same can be generated by following the steps below.

“Check Payment History” or “Reprint Receipt”

Note: It is advisable to use laptop/desktop

1. Go to <https://www.onlinesbi.com/sbicollect/icollecthome.htm>

2. Click the checkbox and Proceed

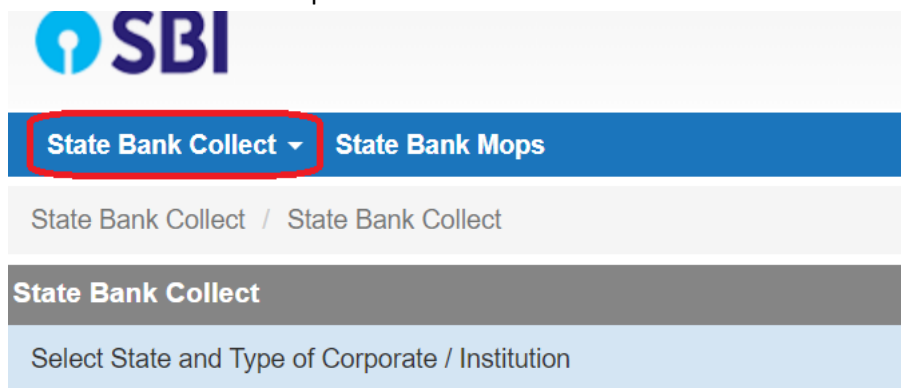
- > Bank takes no responsibility in respect of the services provided and User shall not be entitled to make any
- > The User shall not publish, display, upload or transmit any information prohibited under Rule 3(2) of the Int
- > In case of non-compliance of the terms and conditions of usage by the User, the Bank has the right to imrr Bank and remove the non-compliant information.

I have read and accepted the terms and conditions stated above.
(Click Check Box to proceed for payment.)

Proceed

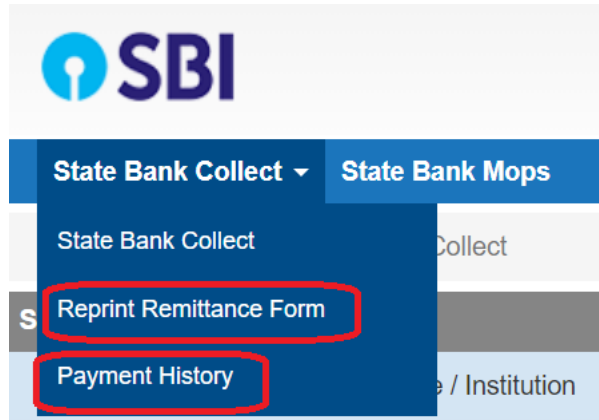
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3. Click on **State Bank Collect** at the top left-hand corner



The screenshot shows the SBI logo at the top left. Below it, a blue navigation bar contains 'State Bank Collect' (highlighted with a red box) and 'State Bank Mops'. Below the navigation bar, the breadcrumb 'State Bank Collect / State Bank Collect' is visible. The main content area has a grey header 'State Bank Collect' and a light blue sub-header 'Select State and Type of Corporate / Institution'.

4. Click on “Reprint Remittance Form” to reprint your payment receipt OR “Payment History” to check the status of your transaction.



5. Click either **1** or **2** and enter the details entered by you while making the payment and click on “Go” located at the bottom of the page.

A screenshot of the 'State Bank Collect' form. At the top, there is a header 'State Bank Collect'. Below it, there are two radio button options, both highlighted with red boxes. Option 1 is 'Select a date range to view details of previous payments' and is marked with a red '1'. It includes fields for 'Date of Birth *', 'Mobile Number(Enter 10 - digit) *', 'Start Date *', and 'End Date *' (with the value '26/10/2020'). Option 2 is 'Enter the INB Reference Number (Starting with 'DU') & DOB/Mobile Number to view a specific payment' and is marked with a red '2'. It includes fields for 'DU Reference Number *', 'Date of Birth *', and 'Mobile Number(Enter 10 - digit) *'. At the bottom, there is a CAPTCHA field with the text 'Enter the text as shown in the image *' and a box containing '56E52'. A 'Go' button is located at the bottom right, highlighted with a red box.

6. If status is FAILED/PENDING/REFUND and amount is not deducted, do the transaction again.