

Dollarro.com User Guide

1 Introduction

This document provides instructions for using Dollarro.com website in the scope of signing up, logging and performing operations.

2 Signing up

In order to sign up for Dollarro.com website, using any web browser, type 'dollarro.com' into the address bar. In response, the system will display the homepage of Dollarro.com on the screen.

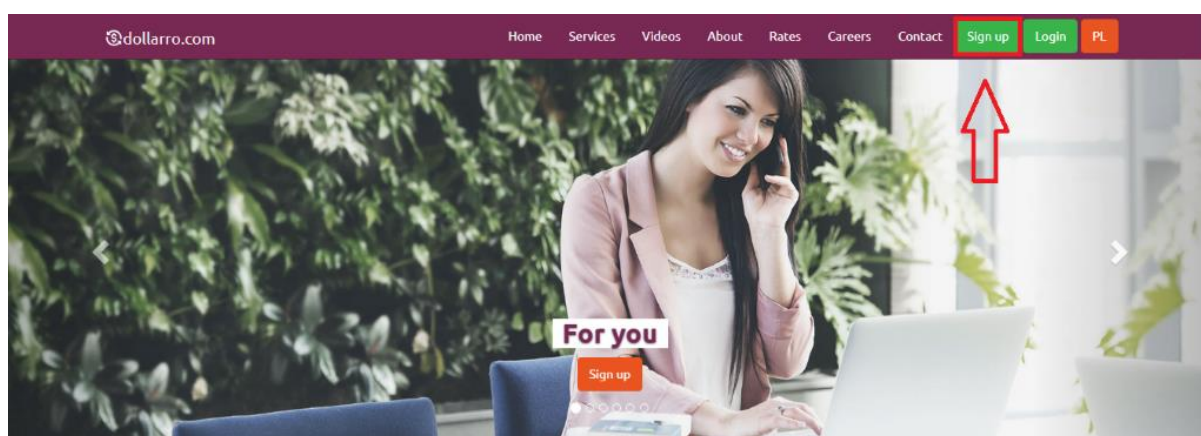


Figure 1. Signing up. The 'Sign Up' button.

Choose 'Sign Up' option [see Figure 1] located in the top menu.

A screenshot of the Dollarro.com 'Sign up' page. The top navigation bar is dark purple with white text for 'Login', 'Sign up', 'Main password reset', and 'PL'. The 'Sign up' button is highlighted with a red box. Below the navigation bar is a white box with the title 'Sign up'. The form contains the following fields: 'Login Email:' with the value 'john.kovalsky@dollarro.com', 'Main Password:' with masked characters '*****', and 'Confirm password:' with masked characters '*****'. Below these fields is a checkbox labeled 'I accept the terms: Terms' which is checked. Below the checkbox is a reCAPTCHA widget with the text 'Nie jestem robotem' and a green checkmark. At the bottom of the form is an orange 'Submit' button. The footer of the page contains the text '© 2018 Dollarro Sp. z o.o.'.

Figure 2. Signing up. Entering password.

In response, the system will display the registration form [see *Figure 2*]. Here type in an email address that you are going to use as well as a password and confirm that. The password must contain at least 6 characters, including at least: one alphabetic character, one numeric character and one of special characters: `!@#$%^&*() +-={}|[]:~';<>.,?/`. Then learn the terms of the website and tick the boxes: 'I Agree To Terms' and 'I Am Not A Robot'. Then system verifies the data. If successful, user is supposed to choose 'Submit' button. Now the activation-link is being sent to the email address you provided when signing up [see *Figure 3*]. Click on it to activate your account. The logging in is impossible if the activation-link hasn't been clicked.

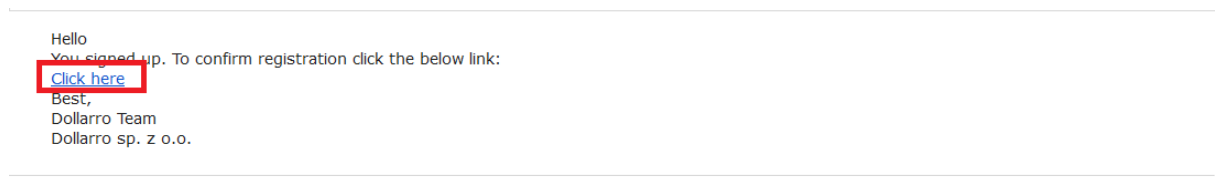


Figure 3. Signing up. 'Sign up' link.

Once the link is clicked [see *Figure 3*] the system will confirm the account activation [see *Figure 4*]. Then you are redirected back to dollarro.com website and you can log in to the system.

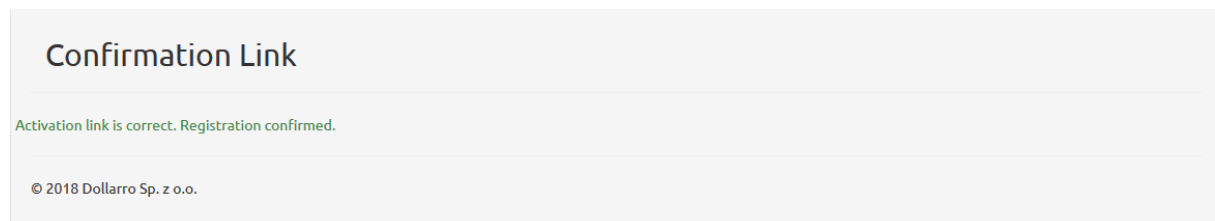


Figure 4. Signing up. Activation link.

3 Logging

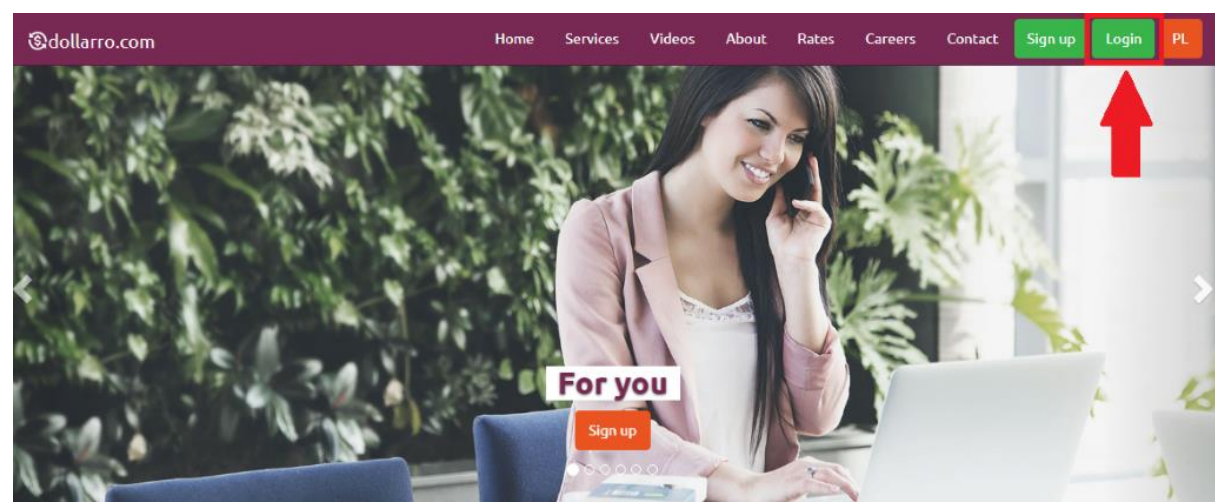


Figure 5. Logging. 'Login' button in top menu.

To login to dollarro.com website, choose 'Login' option located in the top menu [see *Figure 5*].

dollarro.com Login Sign up Main password reset PL

Login form

Login Email: john.kovatsky@dollarro.com

Main Password:

Submit

© 2018 Dollarro Sp. z o.o.

Figure 6. Logging.

Then you are redirected to 'Login Form' subpage. Type in the email address and the password you provided when signing up. Click 'Submit' button [see Figure 6].

Additional security

Question no. 1: What is Your favourit colour? ⓘ

Answer no. 1: blue ⓘ

Question no. 2: When is Your birthday? ⓘ

Answer no. 2: january ⓘ

Additional password: ⓘ

Retype additional password:

Submit

Figure 7. Logging. Additional password.

In a subsequent step, you are redirected to a subpage that requires setting up an additional security password [see Figure 7]. It must contain at least 6 characters, including at least: one alphabetic character, one numeric character and one of special characters: !@#\$%^&*() +-={}|[]:~';'<>,.?/. It is required to access extra sensitive sections of the system, i.e. 'Profile' and 'Bank Accounts'. Fill in the blanks with questions and answers that may be useful for additional password reset if forgotten. When all the blanks are filled in, click 'Submit' button [see Figure 7].

4 Profile

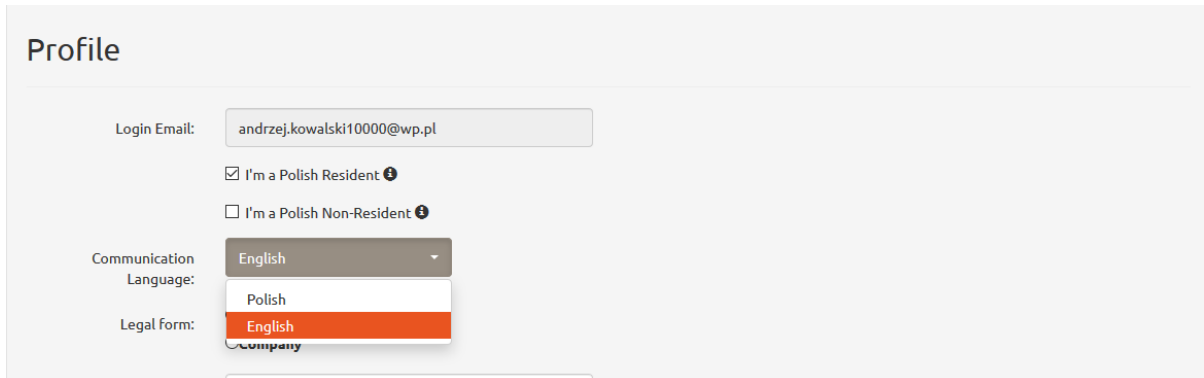


Figure 8. Profile. Language for communication.

Now user is redirected to 'Profile' section [see Figure 8], where their personal data must be entered. First you must declare if you are a Resident or a Non-Resident of Poland [see Figure 8].

As defined in the Currency Law of Poland [Official Gazette No. 2012.826, Act of 27th July 2002 Article 2] **Residents of Poland** are: (1) natural persons residing in Poland, legal persons established in Poland, other bodies established in Poland that are capable of committing expenditures and acquiring rights on their own behalf; also branches, representative offices and companies set up in Poland by Non-Residents shall be read as Residents; (2) Polish diplomatic representations, consular offices and other Polish representations and special mission that benefit from diplomatic or consular immunities or privileges.

As defined in the Currency Law of Poland [Official Gazette No. 2012.826, Act of 27th July 2002 Article 2] **Non-Residents of Poland** are: (1) natural persons who have their place of residence outside Polish borders, legal persons established outside Polish borders, other bodies established outside Polish borders that are capable of committing expenditures and acquiring rights on their own behalf; also branches, representative offices and companies set up outside Polish borders by Residents shall be read as Non-Residents; (2) foreign diplomatic representations, consular offices and other foreign representations and special mission that benefit from diplomatic or consular immunities or privileges.

Next, user chooses their language in which they want receive notifications in form of short text messages and emails [see Figure 8].

Language:

Legal form: ☒ **Person** ☐ Company

Name:

Surname:

Street:

House number:

Flat number:

Post code:

City:

Country:

Figure 9. Profile. Personal data.

If you use the service as a private individual, click 'Person' in line 'Legal form'. Then fill in your personal data, i.e. name, surname, permanent address [see Figure 9].

☒ If the contact data are different from the user data check this option and complete the form.

Legal form: ☒ **Person** ☐ Company

Name:

Surname:

Street:

House number:

Flat number:

Post code:

City:

Country:

Figure 10. Profile. Mailing address.

If your contact address is different from the permanent one, tick the box [see Figure 10] and fill in the contact data as private individual or company.

option and complete the form.

Cell national code:

Cell phone:

Identity document: ☒ Identity card ☐ Passport

National Insurance Number:

ID series and number:

Profile is confirmed:

Figure 11. Profile. Choosing type of identification document. Identity card.

Next choose your Cell national code (i.e. in case of Poland, the code is 48) and type in your cell phone number. It is necessary to provide an active phone number since it is used for communication with user in order to receive short text messages including codes to confirm activities carried out on the website.

The next step is choosing the type of your identity document. If it is a national identity card, select the option 'identity card' and type in your social security number and serial number of the document [see Figure 11].

Identity document: ☐ Polish identity card ☒ Polish passport ☐ Other passport

Passport Number:

Figure 12. Profile. Choosing type of identification document. Polish passport.

Identity document: ☐ Polish identity card ☐ Polish passport ☒ Other passport

Passport Number:

Figure 13. Profile. Choosing type of identification document. Other passport.

In case of using passport, select the option 'Polish passport' or 'Other passport' and type in serial number of the document [see Figures 12,13] .

Legal form: ☐ Person ☒ **Company**

Company:

☐ I want to enter a company name longer than 33 characters.

Legal form of business:

Street:

House number:

Flat number:

Post code:

City:

Country:

Figure 14. Company profile.

If you use the website as a company, select option 'Company' in line 'Legal Form' and then choose the legal form of your business [see Figure 14].

Legal form: ☐ Person ☒ **Company**

Company:

☐ I want to enter a company name longer than 33 characters.

Legal form of business:

Street:

House number:

Flat number:

Post code:

City:

Country:

☐ If the contact data are different from the user data check this option and complete the form.

Figure 15. Company profile. Address.

The next step is typing in the name of your company and its address [see Figure 15]. If the mailing address is different from the company address, proceed as in case of private individual [see Figure 15].

Figure 16. Company profile. Company details.

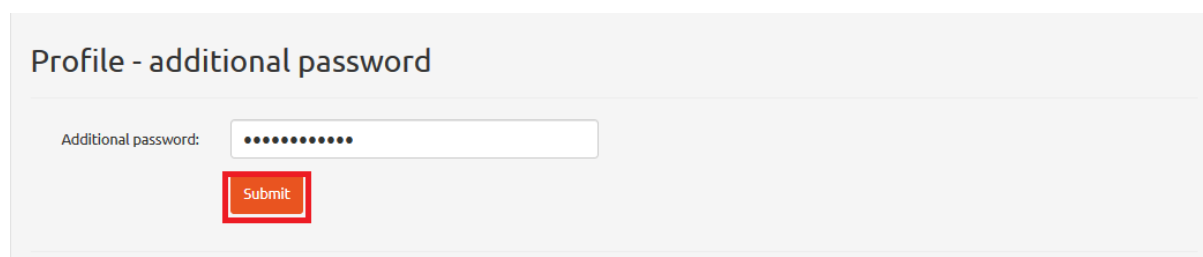
Next choose its cell national code (i.e. in case of Poland, the code is 48), type in its cell phone number and following information: tax identification number, company statistical number, forename and surname of the legal representative. User is supposed to declare if they are a currency exchange bureau [see Figure 16].

Figure 17. Profile. 'Go to Start Panel' button.

Once you filled in 'Profile' panel, whether you are private individual or company, click 'Submit' button. To further get to 'Start' panel, click 'Go to Start Panel' button [see Figure 17] that will appear at the bottom of the screen.

Figure 18. Profile. Top menu button for previewing.

If you want to see your profile or edit data contained in it, click 'My data' button in the top menu and select option 'Profile' [see Figure 18].

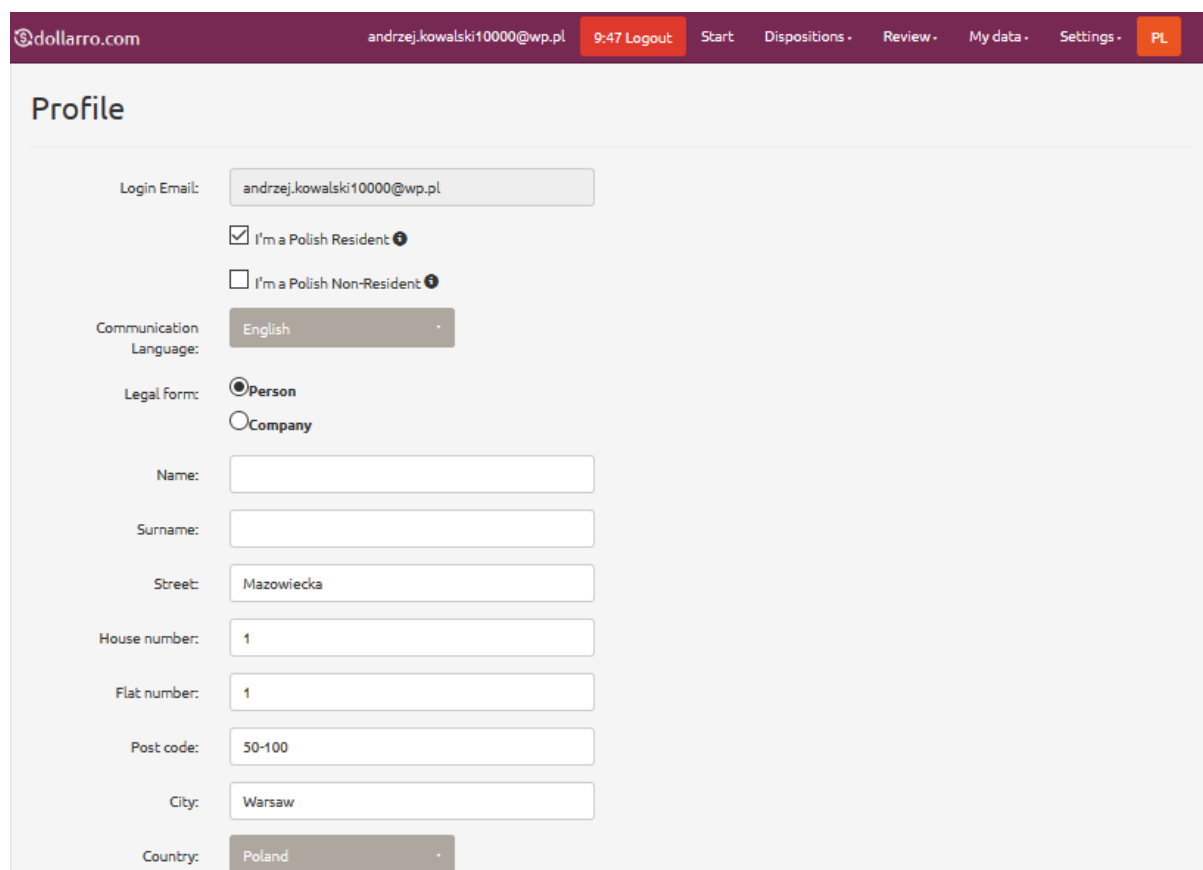


Profile - additional password

Additional password:

Figure 19. Profile. Typing on additional password.

Type in the additional security password for verification and click 'Submit' button [see Figure 19].



dollarro.com andrzej.kowalski10000@wp.pl 9:47 Logout Start Dispositions · Review · My data · Settings · PL

Profile

Login Email:

☒ I'm a Polish Resident ⓘ

☐ I'm a Polish Non-Resident ⓘ

Communication Language:

Legal form: ☒ Person ☐ Company

Name:

Surname:

Street:

House number:

Flat number:

Post code:

City:

Country:

Figure 20. Profile. Preview.

Next, user is redirected to 'Profile' panel [see Figure 20].

5 Profile confirmation

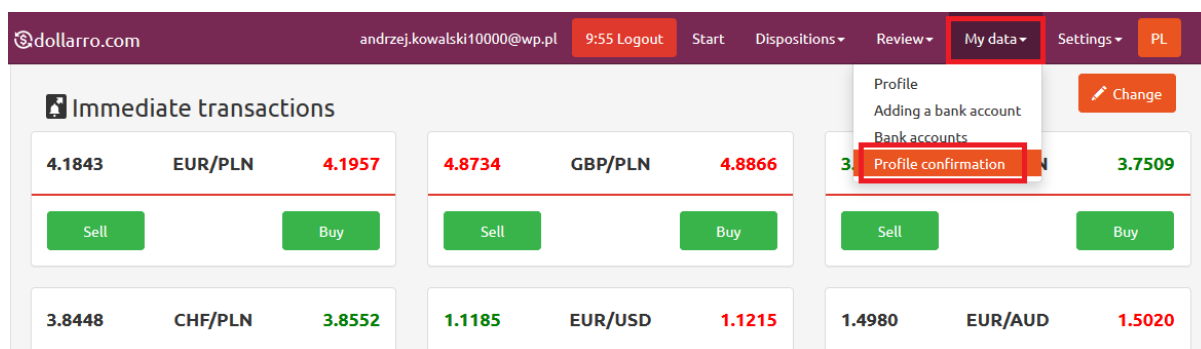


Figure 21. Profile. Confirmation.

6 Adding bank account

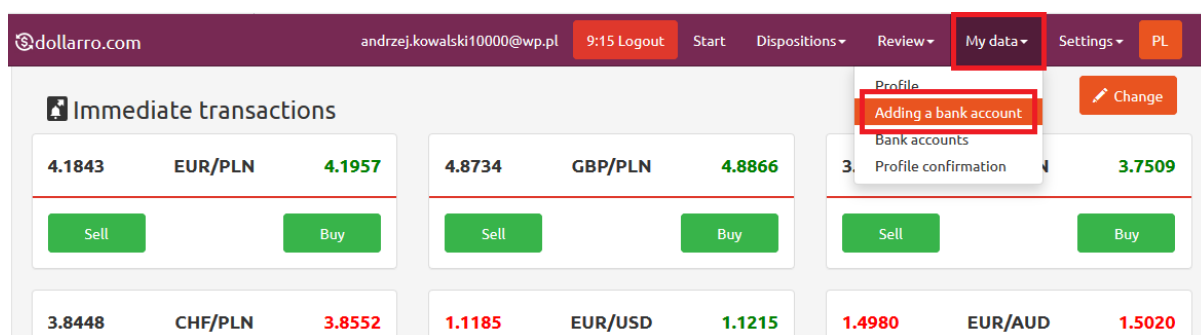


Figure 22. Adding bank account in top menu.

In order to add a bank account to the service, click 'My Data' button in the top menu and select option 'Adding a Bank Account' [see Figure 22].

The screenshot shows a form titled 'Adding bank accounts - additional password'. It contains a text input field labeled 'Additional password:' with a masked password '.....'. Below the input field is a red 'Submit' button, which is highlighted with a red box.

Figure 23. Adding bank account. Additional security password.

The next step is typing in the additional security password and clicking 'Submit' button [see Figure 23].

In the panel of adding bank account, select the type of bank account number intended to use. The options are:

- IBAN
- other

IBAN is the International Bank Account Number. It is used for foreign currency transfers (both within the country and beyond its borders) between different banks. IBAN consists of a country code (in

case of Poland, the code is 'PL') and 26 numeric characters standing for the domestic bank account number (in case of Poland).

The screenshot shows a form titled "Adding a bank account". Under the "Account number type:" label, the "IBAN" radio button is selected and highlighted with a red box. Below it, the "IBAN:" field contains the text "PL83249007156143830270857367". A red button labeled "Check IBAN and generate SWIFT" is highlighted with a red box. Below the button, the "SWIFT Code:" field contains the text "ALBPPLPW".

Figure 24. Adding bank account. IBAN and SWIFT code generation.

In case of selecting option 'IBAN', the next step is typing in the number. Then SWIFT code is generated. For this purpose, click 'Check IBAN and generate SWIFT' button [see Figure 24].

The screenshot shows the "Adding a bank account" form with a dropdown menu open for "Currency:". The menu lists various currencies: DKK, EUR, GBP, HUF, JPY, NOK, PLN (highlighted with a red box), RON, RUB, SEK, TRY, and USD. Other form fields like "Bank account type:", "Legal form:", "Company:", "Address, Line 1:", "Address, Line 2:", and "Bank account short" are visible but empty.

Figure 25. Adding bank account. Currency selection.

Next, choose currency for the account [see Figure 25].

At a later stage, select the type of bank account you want to provide.

The screenshot shows the "Adding a bank account" form with "PLN" selected in the "Currency:" dropdown. Under the "Bank account type:" label, the "Universal" radio button is selected and highlighted with a red box. The "Outgoing" radio button is also visible but not selected.

Figure 26. Adding bank account. Universal bank account.

If you choose option 'Universal' [see Figure 26], you will be allowed to transfer your resources to dollarro.com and pay the resources out to this account. This is user's basic account and it is necessary for performing transactions.

The screenshot shows the "Adding a bank account" form with "PLN" selected in the "Currency:" dropdown. Under the "Bank account type:" label, the "Outgoing" radio button is selected and highlighted with a red box. The "Universal" radio button is also visible but not selected.

Figure 27. Adding bank account. Bank account for outgoing transfers.

If you choose option 'Outgoing' [see Figure 27], you will be allowed to pay out the resources only from a completed exchange operation. The bank account for outgoing transfers is supplementary.

This bank account may belong to a friend to whom you want to transfer the exchanged currency or to a company, where you want to deposit it.

The form is titled 'Currency: PLN' with a dropdown arrow. It contains several fields and options:

- Bank account type:** Two radio buttons, 'Universal' (selected) and 'Outgoing'. An information icon is next to 'Universal'.
- Legal form:** Two radio buttons, 'Person' (selected) and 'Company'.
- Name:** Text input field containing 'Andrzej'.
- Surname:** Text input field containing 'Kowalski'.
- Address. Line 1:** Text input field containing 'Mazowiecka 1/1'.
- Address. Line 2:** Text input field containing '50-100 Warsaw, Poland'.
- Bank account short name:** Text input field containing 'Account 1'. An information icon is next to it.
- Bank account trusted:** A checkbox that is unchecked, with an information icon next to it.

Figure 28. Universal bank account. Data. Private individual.

The form is similar to Figure 28 but for a company:

- Bank account type:** Two radio buttons, 'Universal' (selected) and 'Outgoing'. An information icon is next to 'Universal'.
- Legal form:** Two radio buttons, 'Person' and 'Company' (selected). The 'Company' option is highlighted with a red rectangle.
- Company:** Text input field containing 'Kowalskicompany'.
- Address. Line 1:** Text input field containing 'Mazowiecka 1/1'.
- Address. Line 2:** Text input field containing '50-100 Warsaw, Poland'.
- Bank account short name:** Text input field containing 'Account 2'. An information icon is next to it.
- Bank account trusted:** A checkbox that is unchecked, with an information icon next to it.
- Add bank account:** A red button at the bottom.

Figure 29. Universal bank account. Data. Company.

In case of universal bank account, the data of user, whether they are private individuals [see Figure 28] or act on behalf of a company [see Figure 29], will be entered automatically. Next type in 'Bank account short name' [see Figure 29], that enables quick identification of bank account without having to analyze its number.

Bank account type: ☐ Universal ☒ Outgoing

Legal form: ☒ Person ☐ Company

Name:

Surname:

Address. Line 1:

Address. Line 2:

Bank account short name:

☐ Bank account trusted

Add bank account

Figure 30. Outgoing bank account. Private individual.

Bank account type: ☐ Universal ☒ Outgoing

Legal form: ☐ Person ☒ Company

Company:

Address. Line 1:

Address. Line 2:

Bank account short name:

☐ Bank account trusted

Add bank account

Figure 31. Outgoing bank account. Company.

In case of outgoing transfers, user provides data of either a private individual [see Figure 30] or a company [see Figure 31], depending on where the exchanged currency is supposed to be transferred.

☒ Bank account trusted

Add bank account

Figure 32. Trusted bank account.

Every bank account can be defined as trusted by clicking the box in line 'Trusted bank account' [see Figure 32]. This allows user to avoid confirming every single operation (i.e. pay out) to this particular bank account with a short text message code. The last step is clicking 'Add bank account' button [see Figure 32].

Add bank account

The bank account has been added.

Figure 33. Adding bank account. 'Add bank account' button.

If the whole data is accurate, message 'The bank account has been added' will appear at the bottom of screen [see *Figure 33*].

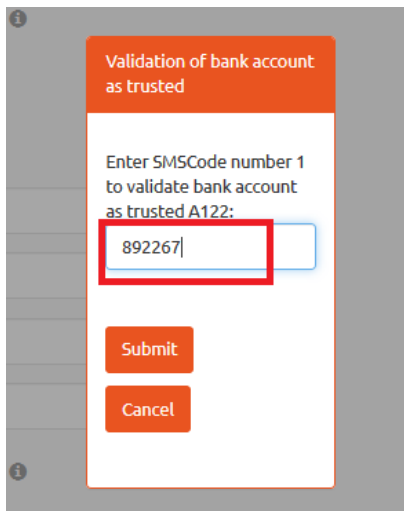
A screenshot of a mobile application interface showing a validation dialog. The dialog has an orange header with the text "Validation of bank account as trusted". Below the header, it says "Enter SMSCode number 1 to validate bank account as trusted A122:". There is a text input field containing the code "892267". Below the input field are two orange buttons: "Submit" and "Cancel". The dialog is set against a grey background with a subtle grid pattern.

Figure 34. Adding bank account. Short text message code.

If user has defined a bank account as trusted, the system will send a validation code via short text message. Then type in the received code in the pop-up on the screen and click 'Submit' [see *Figure 34*].

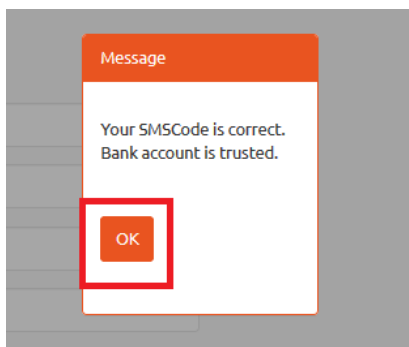
A screenshot of a mobile application interface showing a success message dialog. The dialog has an orange header with the text "Message". Below the header, it says "Your SMSCode is correct. Bank account is trusted." At the bottom of the dialog is an orange button labeled "OK". The dialog is set against a grey background with a subtle grid pattern.

Figure 35. Adding a bank account. Validation.

If the code is valid, the pop-up message will appear on the screen. Then click 'OK' button [see *Figure 35*]. Now the bank account is saved as trusted.

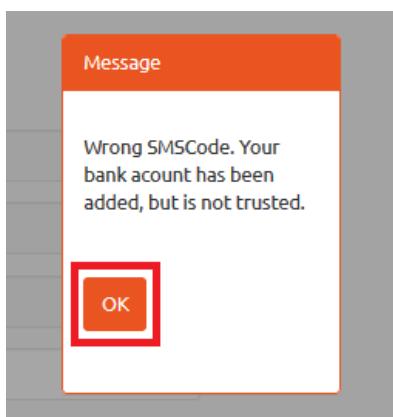
A screenshot of a mobile application interface showing an error message dialog. The dialog has an orange header with the text "Message". Below the header, it says "Wrong SMSCode. Your bank account has been added, but is not trusted." At the bottom of the dialog is an orange button labeled "OK". The dialog is set against a grey background with a subtle grid pattern.

Figure 36. Invalid short text message code.

If case of typing in an invalid short text message code, the system will add the bank account, but it cannot be defined as trusted [see *Figure 36*].

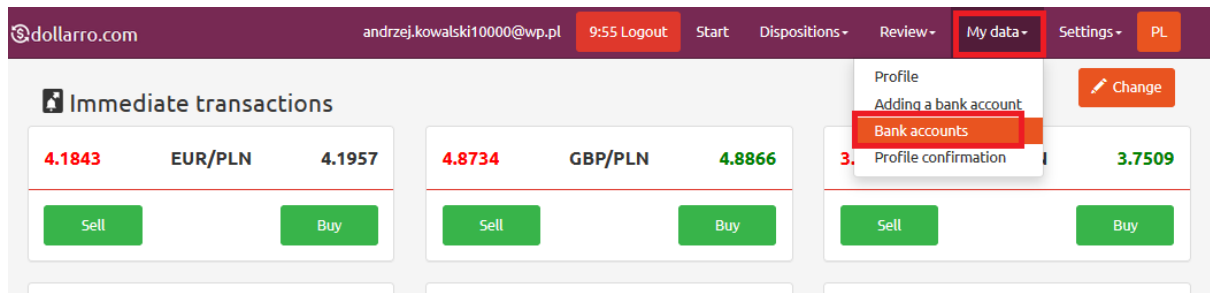


Figure 37. 'Bank accounts' option in top menu.

To preview the bank accounts already added by user, click 'My data' button in the top menu and then select option 'Bank accounts' [see *Figure 37*].

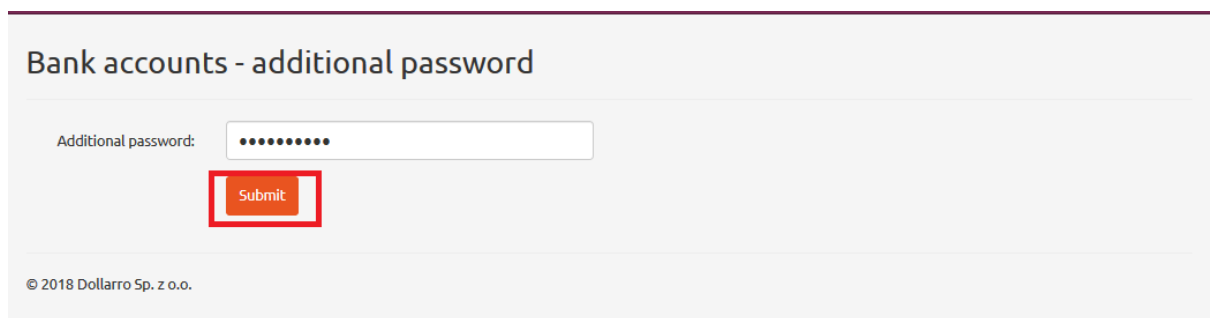


Figure 38. Bank accounts. Typing in additional security password.

The system requires the additional security password to be typed in. Once it is typed in, click 'Submit' button [see *Figure 38*].

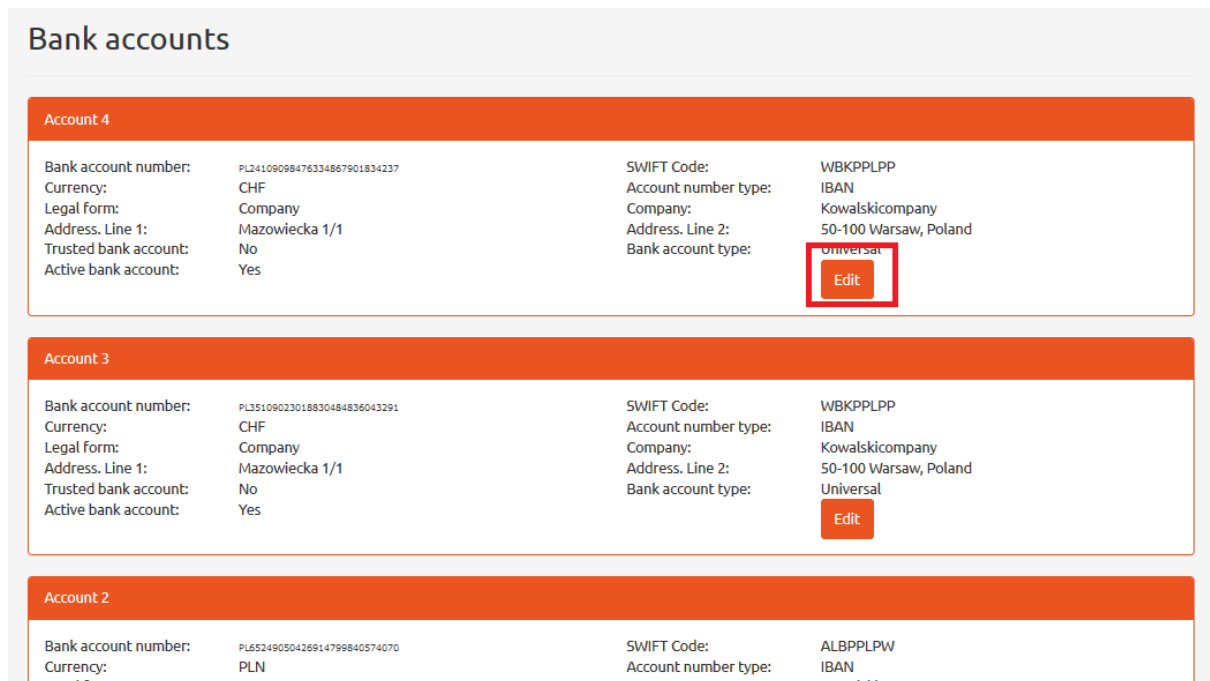


Figure 39. Bank accounts. List.

Now the list of bank accounts already added by user is displayed on the website. It may be edited any time by clicking 'Edit' button in the section of particular bank account [see *Figure 39*].

The screenshot shows a web form titled "Bank accounts" with a sub-header "Account 4". The form contains the following fields and options:

- Bank account number: PL24109098476334867901834237
- SWIFT Code: WBKPPLPP
- Currency: CHF
- Account number type: ☒ Universal, ☐ Outgoing
- Legal form: ☐ Person, ☒ Company
- Company: Kowalskicompany
- Address. Line 1: Mazowiecka 1/1
- Address. Line 2: 50-100 Warsaw, Poland
- Bank account short name: Account 4
- ☐ Bank account trusted
- ☒ Bank account is active
- Buttons: Submit (highlighted with a red box), Cancel

Figure 40. Bank accounts. Editing.

User can change the name of a bank account and its type or define it as trusted. Having it edited, click 'Submit' button [see *Figure 40*].

The screenshot shows a validation pop-up window titled "Validation of bank account as trusted". It contains the following elements:

- Text: "Enter SMSCode number 4 to validate bank account as trusted A130:"
- Input field: Contains the value "810557" (highlighted with a red box).
- Buttons: Submit, Cancel

Figure 41. Bank accounts. Validation of bank account as trusted.

If user has defined the bank account as trusted, the system will send a validation code via short text message. Then type in the received code in the pop-up on the screen and click 'Submit' button [see *Figure 41*].

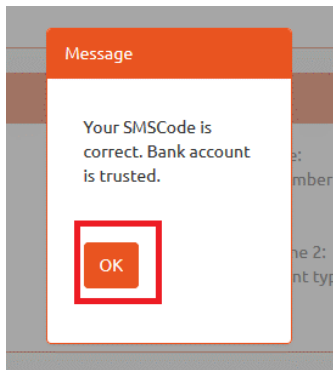


Figure 42. Bank accounts. Information on entering valid short text message code.

If the code is valid, the pop-up message will appear on the screen. Then click 'OK' button [see Figure 42]. Now the bank account is saved as trusted.

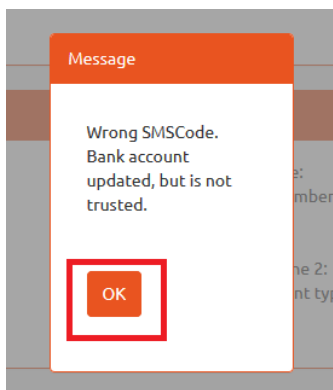


Figure 43. Bank accounts. Information on entering invalid short text message code.

If case of typing in an invalid short text message code, the system will not define the bank account as trusted [see Figure 43].

7 Start panel

When logged in, the system redirect user to Start Panel [see Figures 44, 45]. In the panel you can: define immediate and planned transactions, credit payment schedules; check the balance; shift directly for making a payment to dollarro.com account or transferring the resources to a bank account of a client; display all the immediate transactions, all the planned transactions, all the credits payment schedules; and change the number of elements displayed in Start Panel ('Change' button).

dollarro.com
dankadanka12346@wp.pl
9:31 Logout
Start
Dispositions +
Review +
My data +
Settings +
PL

Immediate transactions

4.1843
EUR/PLN
4.1957

Sell
Buy

4.8734
GBP/PLN
4.8866

Sell
Buy

3.7407
USD/PLN
3.7509

Sell
Buy

Account balance:

PLN
997,498.58

Deposit
Withdrawal

EUR
1,000,000.00

Deposit
Withdrawal

USD
1,000,000.00

Deposit
Withdrawal

Transactions

2314
Defined

Immediate buying
90.00 EUR/PLN
2018-05-25

Details

2313
Defined

Immediate buying
100.00 CHF/PLN
2018-05-25

Details

2308
Defined

Immediate buying
800.00 CHF/HUF
2018-05-25

Details

2307
Defined

Immediate selling
67.00 AUD/HUF
2018-05-25

Details

2306
Defined

Immediate buying
15.56 CHF/PLN
2018-05-25

Details

2305
Defined

Immediate buying
70.00 EUR/NOK
2018-05-25

Details

Figure 44. Start Panel. Overview 1/2.

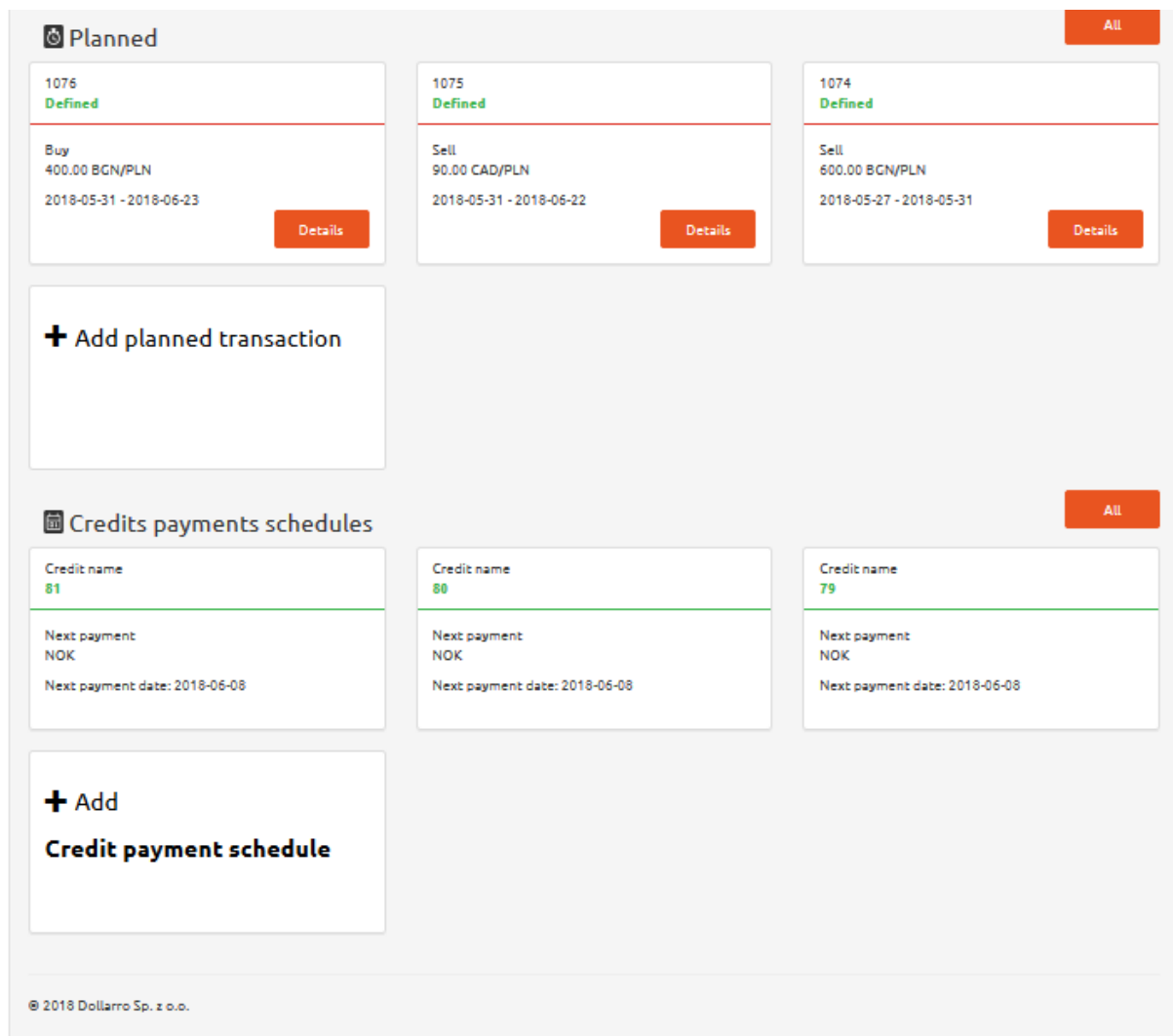


Figure 45. Start Panel. Overview 2/2.

8 Immediate transactions

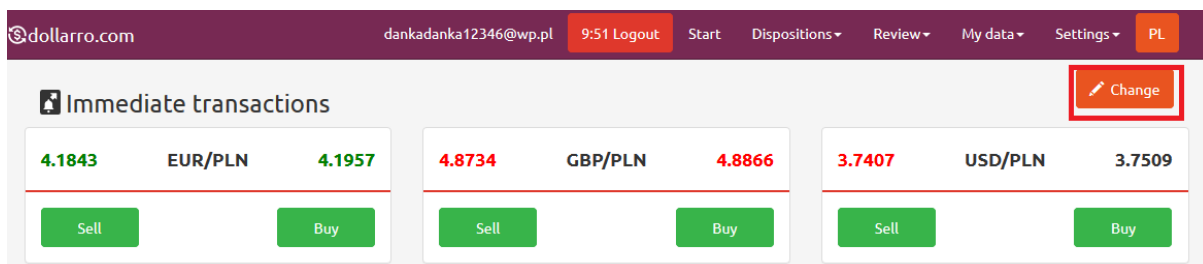


Figure 46. Immediate transaction. Shortcut.

In Start Panel, there is a shortcut to 'Immediate transactions'. From there, user can sell and buy currency quick and easily. User can also change the number of visible transaction bars by clicking 'Change' button located in the top right corner of 'Immediate transactions' section [see Figure 46].

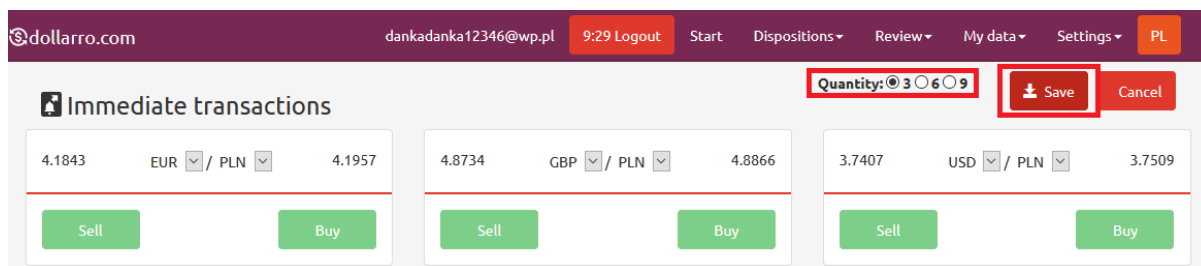


Figure 47. Immediate transactions. Changing number of visualized boxes.

Here you can choose the number of visualized boxes, i.e. 3, 6 or 9. Then click 'Save' button [see Figure 47].

8.1 Buying currency

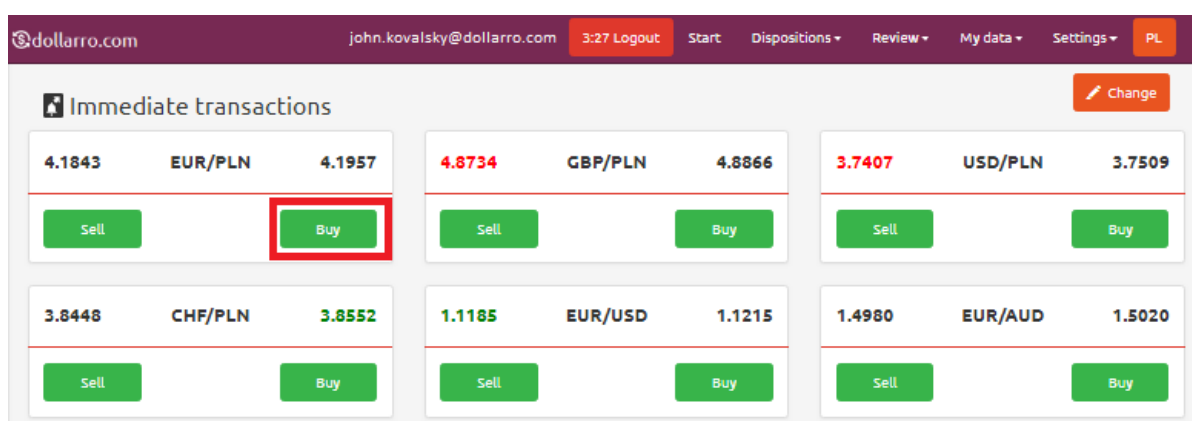


Figure 48. Buying. 'Buy' button.

In order to buy currency, in Start Panel in a box of particular currency pair e.g. EUR/PLN, click 'Buy' button [see Figure 48].

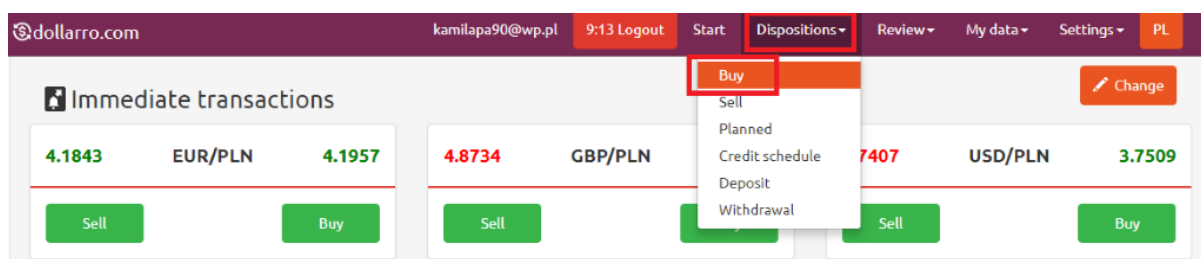


Figure 49. Buying. 'Buy' button in the top menu.

Currency also can be bought by clicking 'Dispositions' button in the top menu and then choosing option 'Buy' [see Figure 49].

The screenshot shows the 'Buy immediately' page on the Dollarro website. The 'Buying' dropdown is set to 'EUR'. The 'Selling' dropdown is open, displaying a list of currencies: AUD, BGN, CAD, CHF, CNY, CZK, DKK, EUR (highlighted in orange), GBP, and HUF. The page header includes the Dollarro logo, the user email 'john.kovalsky@dollarro.com', a '9:51 Logout' button, and navigation links for 'Start', 'Dispositions', 'Review', 'My data', 'Settings', and a 'PL' button.

Figure 50. Buying. Choosing base currency.

The next step is choosing the base currency [see Figure 50], which is the first one of a currency pair. E.g. for EUR/PLN currency pair, the base currency is EUR and that is the currency we buy. Please, note that not every currency can be considered as the base one (e.g. PLN cannot be considered as base currency). The list of available currency pairs is accessible in the main page in file 'Exchange rates' in the top menu.

The screenshot shows the 'Buy immediately' page on the Dollarro website. The 'Buying' dropdown is set to 'EUR'. The 'Selling' dropdown is open, displaying a list of currencies: AUD, BGN, CAD, CHF, CNY, CZK, DKK, GBP, HUF, JPY, NOK, PLN (highlighted in orange), RON, RUB, SEK, and TRY. The page header includes the Dollarro logo, the user email 'john.kovalsky@dollarro.com', a '7:50 Logout' button, and navigation links for 'Start', 'Dispositions', 'Review', 'My data', 'Settings', and a 'PL' button. The footer includes 'GIIF Information' and '© 2018 Dollarro Sp. z o.o.'.

Figure 51. Buying. Choosing quote currency.

The next step is choosing the quote currency [see Figure 51], which is the second one of the currency pair. E.g. for EUR/PLN currency pair, the quote currency is PLN. This is the currency we pay buying EUR in case of buying, or the currency we sell. The list of available currency pairs is accessible in the

main page in 'Exchange rates' file in the top menu. Having chosen the currency pair, click 'Next' button and the system will redirect you to the next stage.

Step 2/4 - Provide money amount

Available amount in EUR: 1000000,00 EUR

Available amount in PLN: 1000000,00 PLN

Currency pair: EUR\PLN

Rate: 4,1957

The rate will change in: 03 s.

Transaction type:

- ☒ Buy provided amount
- ☐ Buy for provided amount
- ☐ Buy for everything

Provide amount in EUR:

Next

Figure 52. Buying. Available resources.

In the following box there is information about available resources and the exchange rate that user pays for the currency [see Figure 52].

Please, choose the type of transaction to be executed.

The rate will change in: 14 s.

Transaction type:

- ☒ Buy provided amount
- ☐ Buy for provided amount
- ☐ Buy for everything

Provide amount in EUR:

Next

Figure 53. Buying. Type of transaction 1/3.

In order to buy a specific amount (e.g. 20 EUR), select option 'Buy provided amount' and type in the amount in the box [see Figure 53]. Then click 'Next' button.

Transaction type:

- ☐ Buy provided amount
- ☒ Buy for provided amount
- ☐ Buy for everything

Provide amount in PLN:

Next

Figure 54. Buying. Type of transaction 2/3.

In order to spend a specific amount (e.g. 800 PLN), select option 'Buy for provided amount' and type in the amount in the box [see Figure 54]. Then click 'Next' button.

Transaction type:

- ☐ Buy provided amount
- ☐ Buy for provided amount
- ☒ Buy for everything

Next

Figure 55. Buying. Type of transaction 3/3.

In order to buy currency using all available resources, select 'Buy for everything' option and click 'Next' button [see Figure 55].

Buy immediately

Step 3/4 - Confirmation

Currency pair:	EUR/PLN	Rate:	4,1957
Rate date:	22.05.2017 11:00:00	Amount:	20,00 EUR
Transaction type:	Buying EUR for PLN	Required amount:	83,92 PLN

Confirm your transaction. The transaction will expire in 15s.

Confirm

Figure 56. Buying. Confirmation.

Having selected the type of transaction, you will get following information:

- chosen type of currency pair,
- rate date applied to the transaction,
- chosen type of transaction (in this example, it is buying EUR for PLN),
- buying rate,
- purchase amount (in this example, it is 20 EUR),
- required purchase price for intended purchase amount (in this example, it is 83,92 PLN) [see Figure 56].

Buy immediately

Step 4/4 - Information

Time for confirmation of transaction expired!

Figure 57. Information on transaction time-out.

The transaction must be confirmed within 15 seconds, by clicking 'Confirm' button. Otherwise, the transaction expires automatically [see Figure 57].

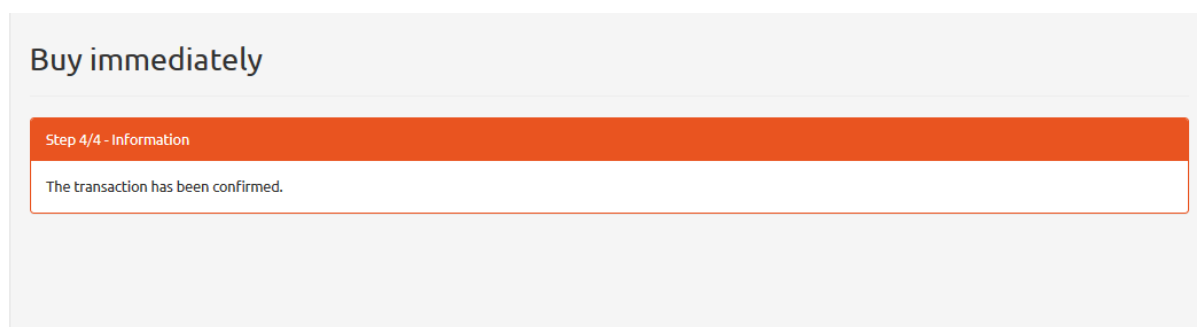


Figure 58. Buy order confirmation.

Having clicked 'Confirm' button, system displays the buy order confirmation [see Figure 58].

8.2 Selling currency

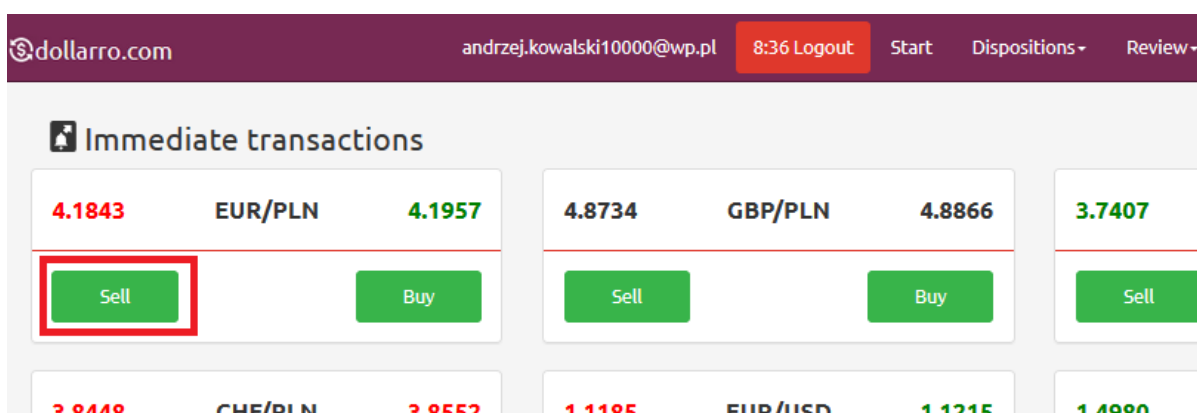


Figure 59. Selling. 'Sell' button.

In order to sell currency, in Start Panel in a box of particular currency pair e.g. EUR/PLN, click 'Sell' button [see Figure 59].

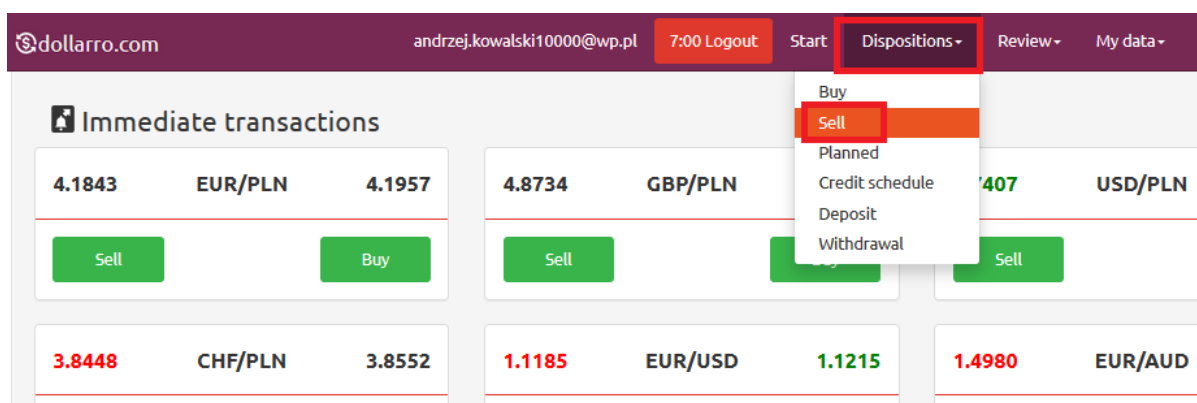


Figure 60. Selling. 'Sell immediately' button in top menu.

Currency also can be sold by clicking 'Dispositions' button in the top menu and then choosing option 'Sell' [see Figure 60].

Sell immediately

Step 1/4 - Choose currency pair

Selling: EUR

Buying: EUR

AUD
BGN
CAD
CHF
CNY
CZK
DKK
EUR
GBP
HUF
JPY
NOK

GIIF Information

Figure 61. Selling. Choosing base currency.

The next step is choosing the base currency [see *Figure 61*], which is the first one of the currency pair. E.g. for EUR/PLN currency pair, the base currency is EUR and that is the currency we sell. Please, note that not every currency can be considered as the base one (e.g. PLN cannot be considered as base currency). The list of available currency pairs is accessible in the main page in file 'Exchange rates' file in the top menu.

Sell immediately

Step 1/4 - Choose currency pair

Selling: EUR

Buying: PLN

BGN
CAD
CHF
CNY
CZK
DKK
HUF
JPY
PLN

Figure 62. Selling. Choosing quote currency.

The next step is choosing the quote currency [see *Figure 62*], which is the second one of the currency pair. E.g. for EUR/PLN currency pair, the quote currency is PLN. This is the currency we receive after the selling transaction is completed, i.e. currency we actually buy. The list of available currency pairs is accessible in the main page in 'Exchange rates' file in the top menu. Having chosen the currency pair, click 'Next' button and the system will redirect you to the next stage.

Sell immediately

Step 2/4 - Provide money amount

Available amount in EUR: 1000000,00 EUR

Available amount in PLN: 999916,08 PLN

Currency pair: EUR\PLN

Rate: 4,1843

The rate will change in: 02 s.

Transaction type: ☒ Sell provided amount
☐ Sell everything

Provide amount in EUR:

Next

Figure 63. Selling. Available resources.

In the following box, there is information about available resources and the exchange rate, for which user is selling the currency [see Figure 63]. Please, choose the type of transaction to be executed.

Currency pair: EUR\PLN

Rate: 4,1843

The rate will change in: 11 s.

Transaction type: ☒ Sell provided amount
☐ Sell everything

Provide amount in EUR:

Next

Figure 64. Selling. Type of transaction 1/2.

In order to sell a specific amount (i.e. 200 EUR), select option 'Sell provided amount' and type in the amount in the box [see Figure 64]. Then click 'Next' button.

Rate: 4,1843

The rate will change in: 01 s.

Transaction type: ☐ Sell provided amount
☒ Sell everything

Next

Figure 65. Selling. Type of transaction 2/2.

In order to sell all available resources, select option 'Sell everything' and click 'Next' button [see Figure 65].

Sell immediately

Step 3/4 - Confirmation

Currency pair:	EUR/PLN	Rate:	4,1843
Rate date:	22.05.2017 11:00:00	Amount:	200,00 EUR
Transaction type:	Selling EUR to PLN	Required amount:	836,86 PLN

Confirm your transaction. The transaction will expire in 15s.

Confirm

Figure 66. Selling. Confirmation.

Having selected the type of transaction, you will get the following information:

- chosen type of currency pair,
- rate date applied to the transaction,
- chosen type of transaction (in this example, it is selling EUR for PLN),
- selling rate,
- sale amount (in this example, it is 200 EUR),
- result sale price for intended sale amount (in this example, it is 836,86 PLN) [see Figure 66].

Sell immediately

Step 4/4 - Information

Time for confirmation of transaction expired!

Figure 67. Information on transaction time-out.

The transaction must be confirmed within 15 seconds, by clicking 'Confirm' button. Otherwise, the transaction expires automatically [see Figure 67].

Sell immediately

Step 4/4 - Information

The transaction has been confirmed.

Figure 68. Sale order confirmation.

Having clicked 'Confirm' button, system displays the sale order confirmation [see Figure 68].

9 Review of immediate transactions

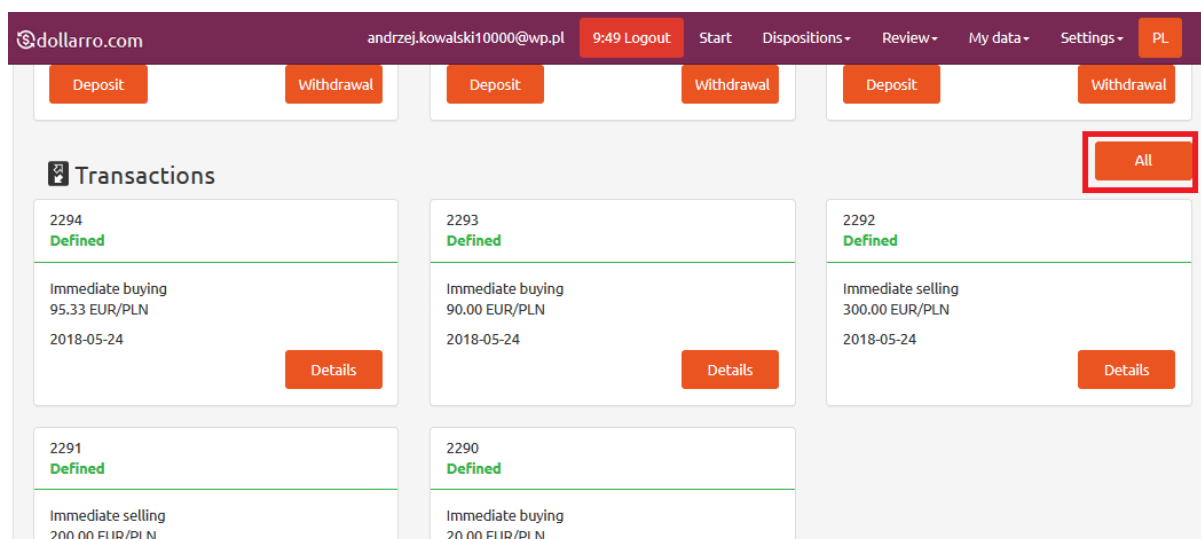


Figure 69. Immediate transactions. Shortcut.

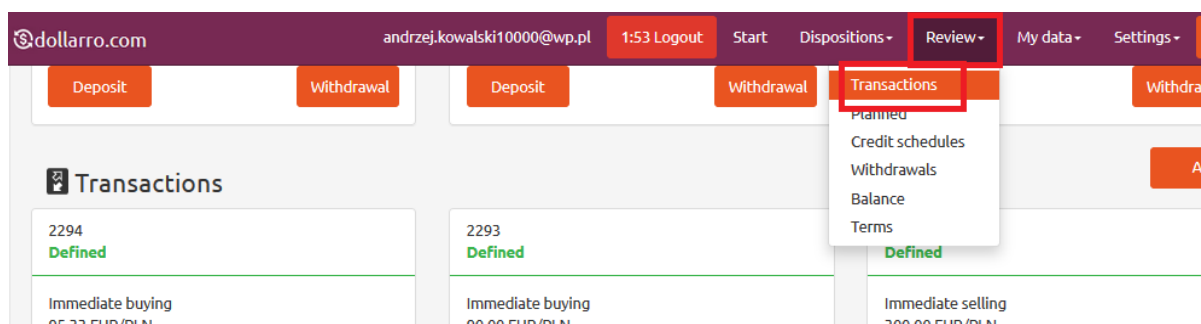


Figure 70. Immediate transactions. Review in top menu.

In order to review all immediate transactions executed by user, in Start Panel select option 'All' located on the right side of 'Transactions' box [see Figure 69] or in the top menu by click 'Review' button and click option 'Transactions' [see Figure 70].

Review of Immediate transactions

Date from:

Date to:

Date:	24.05.2018 10:53:51	Amount:	95,33 EUR
Currency pair:	EUR/PLN	Type:	Immediate buying
Required amount:	400,00 PLN	Status:	Defined
Rate:	4,1957		

Date:	24.05.2018 10:53:34	Amount:	90,00 EUR
Currency pair:	EUR/PLN	Type:	Immediate buying
Required amount:	377,62 PLN	Status:	Defined
Rate:	4,1957		

Date:	24.05.2018 10:52:59	Amount:	300,00 EUR
Currency pair:	EUR/PLN	Type:	Immediate selling
Target amount:	1255,29 PLN	Status:	Defined
Rate:	4,1843		

Date:	24.05.2018 10:51:45	Amount:	200,00 EUR
Currency pair:	EUR/PLN	Type:	Immediate selling
Target amount:	836,86 PLN	Status:	Defined
Rate:	4,1843		

Figure 71. Review of immediate transactions.

In this panel, there is a listing of all immediate transactions that user has ever performed [see Figure 71].

Review of Immediate transactions

Date from:

Date to:

« May 2018 »

Su	Mo	Tu	We	Th	Fr	Sa
29	30	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2
3	4	5	6	7	8	9

Date:	2018-05-01	Amount:	95,33 EUR
Currency pair:	EUR/PLN	Type:	Immediate buying
Required amount:		Status:	Defined
Rate:			

Figure 72. Review of immediate transactions. Start day.

Review of Immediate transactions

Date from: 2018-05-01

Date to: 2018-05-18

« May 2018 »

Su	Mo	Tu	We	Th	Fr	Sa
29	30	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2
3	4	5	6	7	8	9

Date: 24.05.2018 10:53:51

Currency pair: EUR/PLN

Required amount: 400,00 PLN

Amount: 95,33 EUR

Type: Immediate buying

Status: Defined

Figure 73. Review of immediate transactions. End day.

If you wish to check transactions performed within a specific period of time (e.g. from 1st May 2018 to 18th May 2018), using the calendar displayed by the system, type in the start date (e.g. 1st May 2018) in line 'Date from' [see Figure 72] and the end day (e.g. 18th May 2018) in line 'Date to' [see Figure 73].

Review of Immediate transactions

Date from: 2018-05-01

Date to: 2018-05-18

Submit

Date: 24.05.2018 10:53:51

Currency pair: EUR/PLN

Required amount: 400,00 PLN

Amount: 95,33 EUR

Type: Immediate buying

Status: Defined

Figure 74. Review of immediate transactions. 'Submit' button.

Next, click 'Submit' button [see Figure 74].

Date from: 2018-05-01
Date to: 2018-05-31
Submit

Date:	24.05.2018 10:53:51	Amount:	95,33 EUR
Currency pair:	EUR/PLN	Type:	Immediate buying
Required amount:	400,00 PLN	Status:	Defined
Rate:	4,1957		

Date:	24.05.2018 10:53:34	Amount:	90,00 EUR
Currency pair:	EUR/PLN	Type:	Immediate buying
Required amount:	377,62 PLN	Status:	Defined
Rate:	4,1957		

Date:	24.05.2018 10:52:59	Amount:	300,00 EUR
Currency pair:	EUR/PLN	Type:	Immediate selling
Target amount:	1255,29 PLN	Status:	Defined
Rate:	4,1843		

Figure 75. Review of immediate transactions. Details.

In response, the system will display all immediate transactions performed within the specific period of time [see Figure 75].

Transactions
All

2294
Defined
Immediate buying
95.33 EUR/PLN
2018-05-24
Details

2293
Defined
Immediate buying
90.00 EUR/PLN
2018-05-24
Details

2292
Defined
Immediate selling
300.00 EUR/PLN
2018-05-24
Details

2291
Defined
Immediate selling
200.00 EUR/PLN
2018-05-24
Details

2290
Defined
Immediate buying
20.00 EUR/PLN
2018-05-24
Details

Figure 76. Review of immediate transactions. Shortcut.

In Start panel there is a shortcut to immediate transactions performed recently. To have quick and easy access to any of these transactions, click 'Details' button located in the box of selected transaction [see Figure 76].

Date:	24.05.2018 10:53:51	Amount:	95,33 EUR
Currency pair:	EUR/PLN	Type:	Immediate buying
Required amount:	400,00 PLN	Status:	Defined
Rate:	4,1957		

Figure 77. Details of transactions.

In response, the system will display the details of selected transaction (i.e. its date, selected currency pair, type of transaction) [see *Figure 77*].

10 Planned transactions

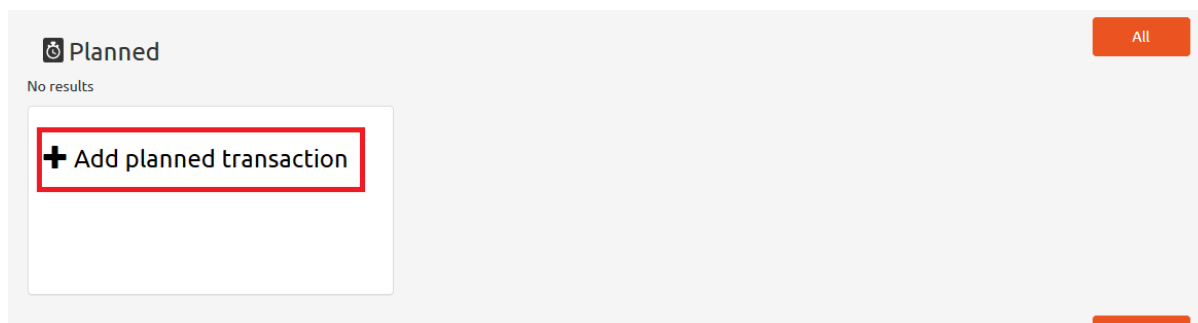


Figure 78. 'Add planned transaction' button.

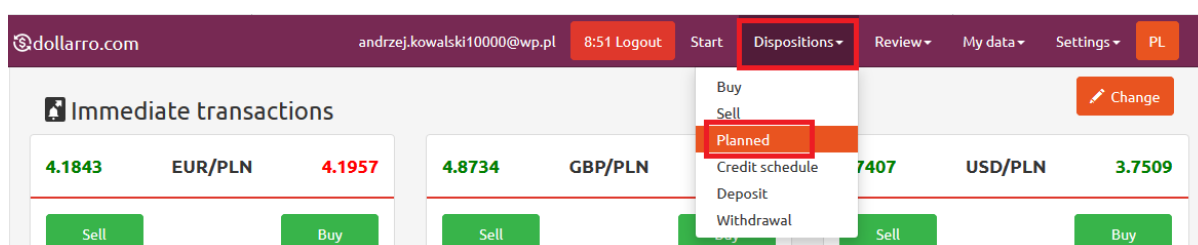


Figure 79. 'Add planned transaction' in top menu.

In order to add a planned transaction, click 'Add planned transaction' box at the bottom of Start panel [see *Figure 78*] or in the top menu click 'Dispositions' button and select option 'Planned' [see *Figure 79*].

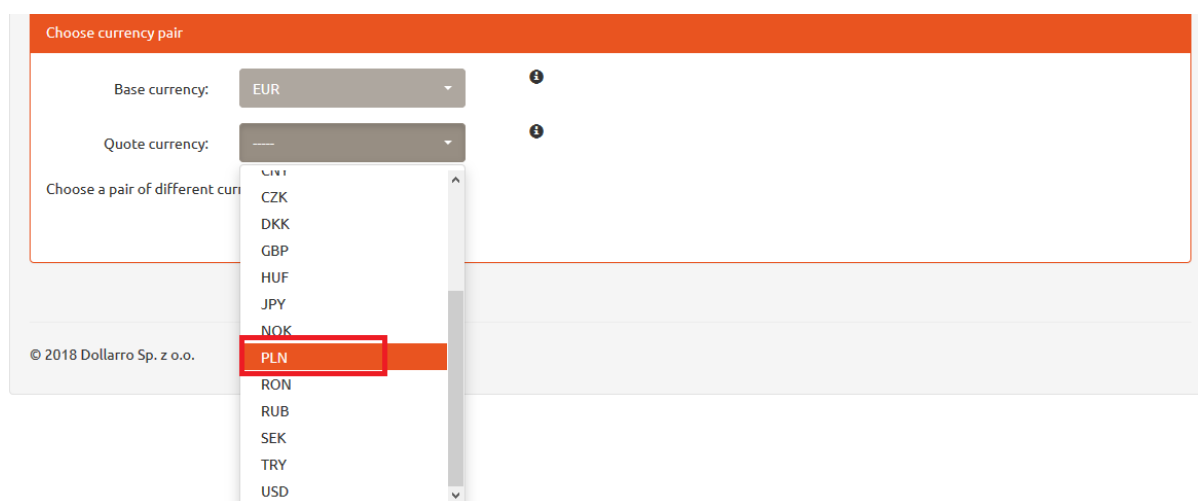


Figure 80. Planned transactions. Choosing base currency.

Now choose the base currency [see *Figure 80*], which is the first one of the currency pair. E.g. for EUR/PLN currency pair, the base currency is EUR. This is the currency user buy in case of selecting option 'Buy' or sell in case of selecting option 'Sell' in the next step. Please, note that not every currency can be considered as the base one (e.g. PLN cannot be considered as a base currency). The list of available currency pairs is accessible in the main page in file 'Exchange rates' in the top menu.

Planned transaction

Choose currency pair

Base currency:

—

⌵

Quote currency:

—

⬆

AUD

BGN

CAD

CHF

CNY

CZK

DKK

EUR

GBP

HUF

JPY

NOK

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Figure 81. Planned transactions. Choosing quote currency.

Now choose the quote currency, which is the second one of the currency pair. E.g. for EUR/PLN currency pair, the quote currency is PLN [see Figure 81]. This is the currency which is spent for buying EUR in case of selecting option 'Buy' or received after the selling transaction is completed in case of selecting option 'Sell' in the next step. The list of available currency pairs is accessible in the main page in file 'Exchange rates' in the top menu.

Planned transaction

Choose currency pair

Base currency:

EUR

⌵

Quote currency:

PLN

⌵

Currency pair: EUR/PLN

Current buy rate (Ask): 4,1957

Current sell rate (Bid): 4,1843

Available balance in EUR: 999500,00 EUR

Available balance in PLN: 999138,46 PLN

Transaction type

Transaction type:

☐ Buy

☐ Sell

Figure 82. Planned transactions. Current exchange rates.

Transaction type

Transaction type:

☐ Buy

☐ Sell

Disposition sort:

☐ Rate of dollarro.com

☐ Your rate

Choose Type and Sort of the transaction!

Figure 83. Planned transactions. Type and sort of performed transaction.

In the same panel, there is information about available resources and current exchange rates for buying and selling [see *Figure 82*]. In the next step, user is supposed to choose the type and sort of transaction to be performed [see *Figure 83*].

Transaction type

Transaction type: ☒ Buy ☐ Sell

Disposition sort: ☒ Rate of dollarro.com ☐ Your rate

Transaction data

Amount you're buying at the buy (Ask) rate in EUR : 200

Date and hour of the transaction:

May 2018

Su	Mo	Tu	We	Th	Fr	Sa
29	30	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26

Submit

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Figure 84. Planned transactions. Transaction details.

Transaction data

Amount you're buying at the buy (Ask) rate in EUR : 200

Date and hour of the transaction:

24 May 2018

0:00	1:00	2:00	3:00
4:00	5:00	6:00	7:00
8:00	9:00	10:00	11:00
12:00	13:00	14:00	15:00
16:00	17:00	18:00	19:00
20:00	21:00	22:00	23:00

Submit

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Figure 85. Planned transactions. Transaction date.

Transaction data

Amount you're buying at the buy (Ask) rate in EUR : 200

Date and hour of the transaction:

24 May 2018

13:00	13:30
-------	-------

Submit

Figure 86. Planned transactions. Transaction time.

User can choose the option of buying currency at dollarro.com rate in a specific time. For this purpose, choose option 'Buy', and then click 'Rate of dollarro.com' [see *Figure 84*]. In the next step, define the amount to be bought (e.g. 200 EUR) and using the calendar displayed by the system select successively: month, day (a weekday) [see *Figure 84*], time: hour [see *Figure 85*] and minutes [see *Figure 86*] of the planned transaction. Then click 'Confirm' button.

The screenshot shows a web form titled 'Planned transactions' with two main sections: 'Transaction type' and 'Transaction data'. In the 'Transaction type' section, 'Transaction type' has radio buttons for 'Buy' (selected) and 'Sell'. 'Disposition sort' has radio buttons for 'Rate of dollarro.com' and 'Your rate' (selected). In the 'Transaction data' section, there are four input fields: 'Amount you're buying at the buy (Ask) rate in EUR' with value '200', 'Your rate' with value '4,1700', 'The start date of the transaction' with value '2018-05-30', and 'The end date of the transaction' with value '2018-06-13'. A 'Submit' button is at the bottom left.

Figure 87. Planned transactions. Transaction details.

User can also choose the option of buying currency at the requested exchange rate. For this purpose, choose option 'Buy', and then select the type of order by clicking 'Your rate'. Next, type in the amount you intend to buy (e.g. 200 EUR) and define the exchange rate you intend to pay [see Figure 87]. In the next step, using the calendar displayed by the system, chose the start and end dates for the order. If the currency is available at the requested rate, the transaction is automatically executed.

The screenshot shows the same 'Planned transactions' form, but for a sell order. In the 'Transaction type' section, 'Transaction type' has radio buttons for 'Buy' and 'Sell' (selected). 'Disposition sort' has radio buttons for 'Rate of dollarro.com' (selected) and 'Your rate'. In the 'Transaction data' section, there are two input fields: 'Amount you're selling in EUR at the sell (Bid) rate' with value '200', and 'Date and hour of the transaction' with value '2018-05-30 09:30'. A 'Submit' button is at the bottom left.

Figure 88. Planned transactions. Choosing transaction 1/2.

In order to plan a sales transaction at dollarro.com rate, click option 'Sell' and 'Rate of dollarro.com' as the sort of disposition. Next, type in the amount intended for sale, and using the calendar displayed by the system select the date of planned transaction. Then click 'Submit' button [see Figure 88].

The screenshot shows a web form titled "Planned transactions" with two main sections: "Transaction type" and "Transaction data".

Transaction type:

- Transaction type: ☐ Buy, ☒ **Sell**
- Disposition sort: ☐ Rate of dollarro.com, ☒ **Your rate**

Transaction data:

- Amount you're selling in EUR at the sell (Bid) rate: 200
- Your rate: 1,980
- The start date of the transaction: 2018-05-25
- The end date of the transaction: 2018-05-31

At the bottom left is a red "Submit" button.

Figure 89. Planned transactions. Choosing transaction 2/2.

In order to plan a sales transaction of currency at the intended exchange rate, click options 'Sell' and 'Your rate'. In the next step, type in the amount for sell and intended selling rate and choose start and end day for the order [see Figure 89]. If the currency is available for sale at the intended rate, the transaction is automatically executed.

The screenshot shows a confirmation screen titled "Planned transaction".

Below the title, a green message box states: "Your Planned transaction has been defined."

At the bottom, the copyright notice reads: "© 2018 Dollarro Sp. z o.o."

Figure 90. Planned transaction. Defining order.

Having added the planned transaction, the system will display information about the defined order [see Figure 90].

11 Review of planned transactions

Planned			All
1072 Defined	1073 Defined	1069 Defined	
Buy 300.00 EUR/PLN 2018-05-29 - 2018-06-28	Sell 90.00 EUR/PLN 2018-05-28 - 2018-05-31	Buy 200.00 EUR/PLN 2018-05-25 - 2018-05-31	
Details	Details	Details	
1071 Defined	1070 Defined	1068 Defined	
Sell 200.00 EUR/PLN 2018-05-25 - 2018-05-31	Sell 200.00 EUR/PLN 2018-05-25 14:30:00	Buy 200.00 EUR/PLN 2018-05-24 13:30:00	
Details	Details	Details	

Figure 91. Review of planned transactions.

dollarro.com	andrzej.kowalski10000@wp.pl	9:53 Logout	Start	Dispositions	Review	My data	Settings	PL
Immediate transactions			Transactions		Change			
Planned			Credit schedules					
Withdrawals			Balance					
Terms								
4.1843	EUR/PLN	4.1957	4.8734	GBP/PLN	4.8866	3.7509	USD/PLN	3.7509
Sell	Buy		Sell	Buy		Buy		
3.8448	CHF/PLN	3.8552	1.1185	EUR/USD	1.1215	1.4080	EUR/AUD	1.5020

Figure 92. Review of planned transactions from top menu.

In order to review all planned transactions executed by user, in Start panel select option 'All' located on the right side of 'Planned' box [see *Figure 91*] or in the top menu by clicking 'Review' button and selecting option 'Planned' [see *Figure 92*].

Review of planned transactions

Date from: 2018-04-24

Date to: 2018-06-23

Disposition sort: All

Base currency: —

Quote currency: —

Transaction status: All

Submit

Amount in base currency:	300,00 EUR	Amount in quote currency:	1202,10 PLN
Currency pair:	EUR/PLN	Disposition sort:	Your
Dates:	2018-05-29 - 2018-06-28	Status:	1 Defined
Transaction type:	Buy		Cancel

Amount in base currency:	90,00 EUR	Amount in quote currency:	378,00 PLN
Currency pair:	EUR/PLN	Disposition sort:	Your
Dates:	2018-05-28 - 2018-05-31	Status:	1 Defined
Transaction type:	Sell		Cancel

Figure 93. Review of planned transactions. Overview.

In this panel, there is a listing of all planned transactions that user has ever performed [see *Figure 93*].

Review of planned transactions

Date from: 2018-04-21

Date to:

Disposition sort:

Base currency:

Quote currency:

Transaction status:

« April 2018 »

Su	Mo	Tu	We	Th	Fr	Sa
25	26	27	28	29	30	31
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	1	2	3	4	5

Figure 94. Review of planned transactions. Selecting start day.

Review of planned transactions

Date from:

Date to:

Disposition sort:

Base currency:

Quote currency:

Transaction status:

« June 2018 »

Su	Mo	Tu	We	Th	Fr	Sa
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
1	2	3	4	5	6	7

Figure 95. Review of planned transactions. Selecting end day.

If you wish to check transactions performed within a specific period of time (e.g. from 21st April 2018 to 23rd June 2018), using the calendar displayed by the system, type in the start date (e.g. 21st April 2018) in line 'Date from' [see Figure 94] and the end day (e.g. 23rd June 2018) in line 'Date to' [see Figure 95].

Review of planned transactions

Date from:

Date to:

Disposition sort: All

Base currency:

Quote currency:

All
Rate of dollarro.com
Your rate

Figure 96. Review of planned transactions. Sort of disposition.

You can also narrow the planned transactions search by their sort of executed dispositions. You can chose:

- 'All' – the system displays all transactions planned within a specific period of time;
- 'Rate of dollarro.com' – the system displays the whole history of planned transactions that were performed at dollarro.com rate within a specific period of time;
- 'Your rate' – the system displays the details of planned transactions that were performed at requested rate for currency purchase/sell within a specific period of time [see Figure 96].

Review of planned transactions

Date from:

Date to:

Disposition sort:

Base currency:

AUD
BGN
CAD
CHF
CNY
CZK
DKK
EUR
GBP
HUF

Figure 97. Review of planned transactions. Base currency.

The screenshot shows a web interface titled "Review of planned transactions". On the left, there are several filter options: "Date from:", "Date to:", "Disposition sort:", "Base currency:", and "Quote currency:". The "Base currency:" dropdown menu is open, displaying a list of currencies: AUD, BGN, CAD, CHF, CNY, CZK, DKK, GBP, HUF, JPY, NOK, and PLN. The "PLN" option is highlighted in orange. To the right of the filters, there are two empty input fields. Below the filters, there is a "Transaction status:" dropdown menu with "All" selected.

Figure 98. Review of planned transactions. Quote currency.

Currency is another criteria used for narrowing the search of planned transactions. Here, choose the base currency [see Figure 97] and quote currency [see Figure 98] used for the performed transactions.

The screenshot shows the same web interface as Figure 98. The "Quote currency:" dropdown menu is now set to "PLN". The "Transaction status:" dropdown menu is open, displaying a list of status options: All, Defined, Pending, Completed, Rejected, and Canceled. The "All" option is highlighted in orange. Below the filters, there is a table with two columns: "Amount in base currency;" and "Amount in quote currency:". The "Amount in base currency;" column shows "Currency pair: AUD/CAD". The "Amount in quote currency:" column shows "240,00 CAD". Below the table, there is a "Disposition sort:" dropdown menu with "Your" selected.

Figure 99. Review of planned transactions. Status of transaction.

The search of planned transaction can be also narrowed by their status. Possible transaction statuses:

- All
- Defined
- Pending
- Completed
- Rejected
- Cancelled [see Figure 99]

The screenshot shows the same web interface as Figure 99. The "Base currency:" dropdown menu is now set to "EUR". The "Quote currency:" dropdown menu is set to "PLN". The "Transaction status:" dropdown menu is set to "All". Below the filters, there is a red "Submit" button highlighted with a red rectangle.

Figure 100. Review of planned transactions. 'Submit' button.

Having chosen the criteria for narrowing the search for planned transactions, click 'Submit' button [see Figure 100].

Amount in base currency:	300,00 EUR	Amount in quote currency:	1202,10 PLN
Currency pair:	EUR/PLN	Disposition sort:	Your
Dates:	2018-05-29 - 2018-06-28	Status:	1 Defined
Transaction type:	Buy	Cancel	

Amount in base currency:	90,00 EUR	Amount in quote currency:	378,00 PLN
Currency pair:	EUR/PLN	Disposition sort:	Your
Dates:	2018-05-28 - 2018-05-31	Status:	1 Defined
Transaction type:	Sell	Cancel	

Amount in base currency:	200,00 EUR	Amount in quote currency:	834,00 PLN
Currency pair:	EUR/PLN	Disposition sort:	Your
Dates:	2018-05-25 - 2018-05-31	Status:	1 Defined
Transaction type:	Buy	Cancel	

Figure 101. Review of planned transactions. Details.

In response, the system will display the details of transactions with respect to specific searching criteria [see Figure 101].

Amount in base currency:	90,00 EUR	Amount in quote currency:	378,00 PLN
Currency pair:	EUR/PLN	Disposition sort:	Your
Dates:	2018-05-28 - 2018-05-31	Status:	1 Defined
Transaction type:	Sell	Cancel	

Figure 102. Review of planned transactions. Status of disposition.

User can cancel the transactions of 'Defined' status only. To do that, click 'Cancel' button located in the box containing the details of transaction to be cancelled [see Figure 102].

Amount in base currency:	90,00 EUR	Amount in quote currency:	378,00 PLN
Currency pair:	EUR/PLN	Disposition sort:	Your
Dates:	2018-05-28 - 2018-05-31	Status:	6 Canceled by Customer
Transaction type:	Sell		

Figure 103. Review of planned transactions. Cancellation.

After having the transaction cancelled, the system changes it status for 'Cancelled by Customer' [see Figure 103].

12 Balance

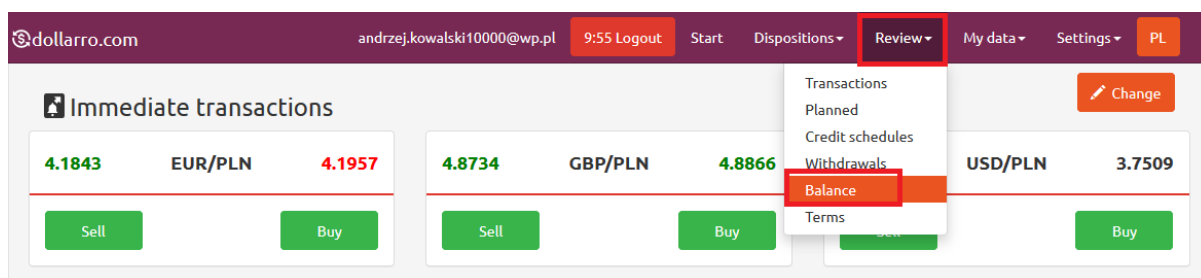


Figure 104. Account balance.

In order to check your account balance, click 'Review' button in the top menu and select option 'Balance' [see Figure 104].

Balance

Currency	Balance	Hold
AUD	1000000,00	0,00
BGN	1000000,00	0,00
CAD	1000000,00	0,00
CHF	1000000,00	0,00
CNY	1000000,00	0,00
CZK	1000000,00	0,00
DKK	1000000,00	0,00
EUR	999500,00	500,00
GBP	1000000,00	0,00
HUF	1000000,00	0,00
JPY	1000000,00	0,00
NOK	1000000,00	0,00
PLN	999138,46	861,54
RON	1000000,00	0,00
RUB	1000000,00	0,00
SEK	1000000,00	0,00
TRY	1000000,00	0,00
USD	1000000,00	0,00

Figure 105. Account balance. Details.

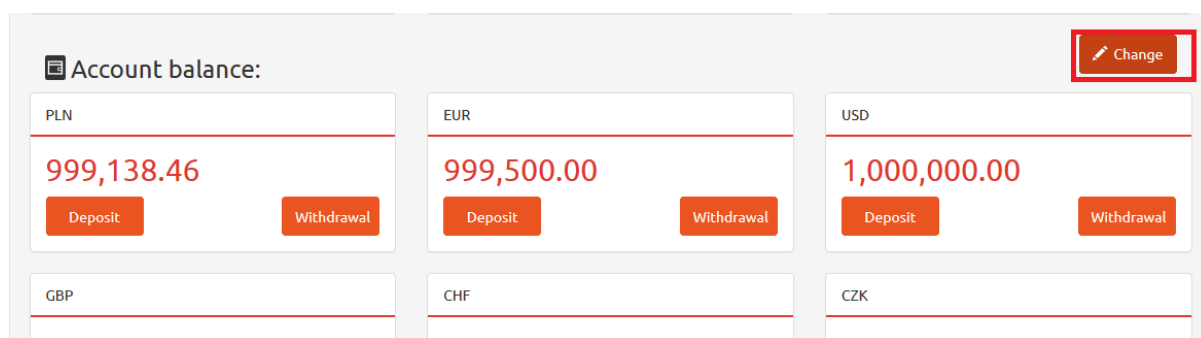


Figure 106. Account balance. Changing number of visualized boxes.

The account balance can be also checked in Start panel, where you have the overview for several bank accounts. Here you can change the number and currency of visible accounts by clicking 'Change' button located in the top right corner of 'Account balance' box [see Figure 106].

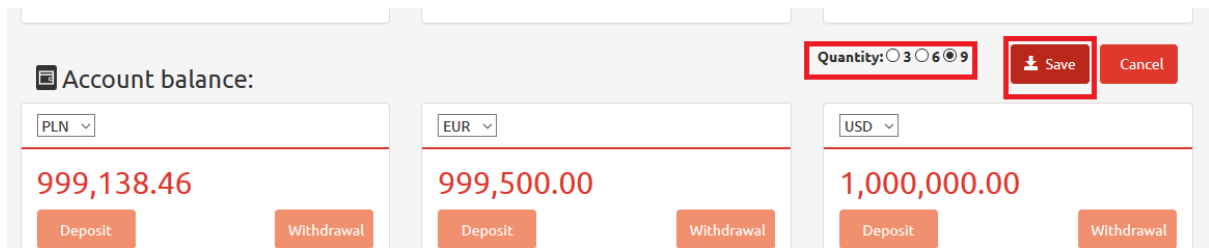


Figure 107. Account balance. Saving overview changes.

Here you can choose the number of visualized boxes, i.e. 3, 6 or 9. Then click 'Save' button [see Figure 107].

13 Deposit

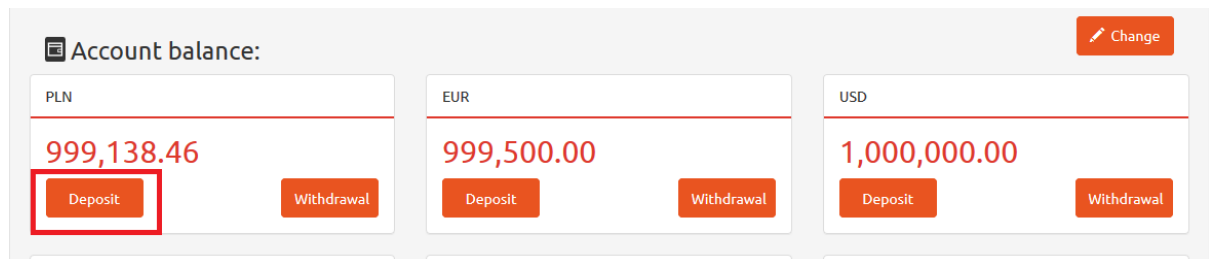


Figure 108. Deposit.

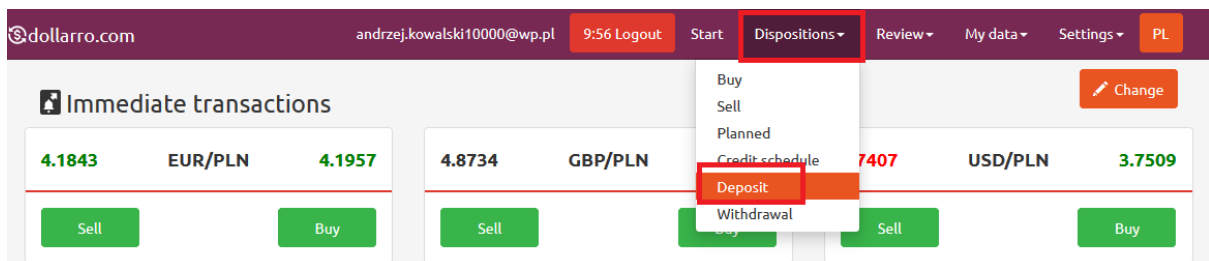


Figure 109. Making deposit via top menu.

If you want to make a deposit in dollarro.com system, click 'Deposit' button in 'Account balance' box in Start panel [see Figure 108] or click 'Disposition' button in the top menu and choose option 'Deposit' [see Figure 109].

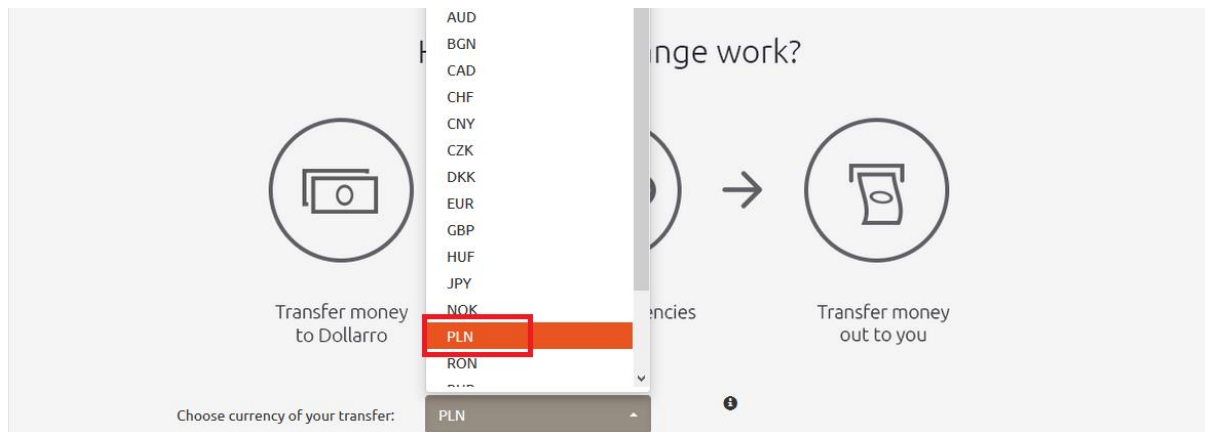


Figure 110. Making deposit. Choosing currency.

Next, choose currency of the account to be used for transferring resources to the system [see Figure 110].



Figure 111. Making deposit. Choosing account.

The next step is choosing the target bank account from which the recourses are supposed to be transferred to dollarro.com in order to inject your trading account on the website [see Figure 111].

This activity must be performed via electronic banking of your host bank. The target bank account must be previously defined by user in dollarro.com system ['My data' → 'Adding bank account']

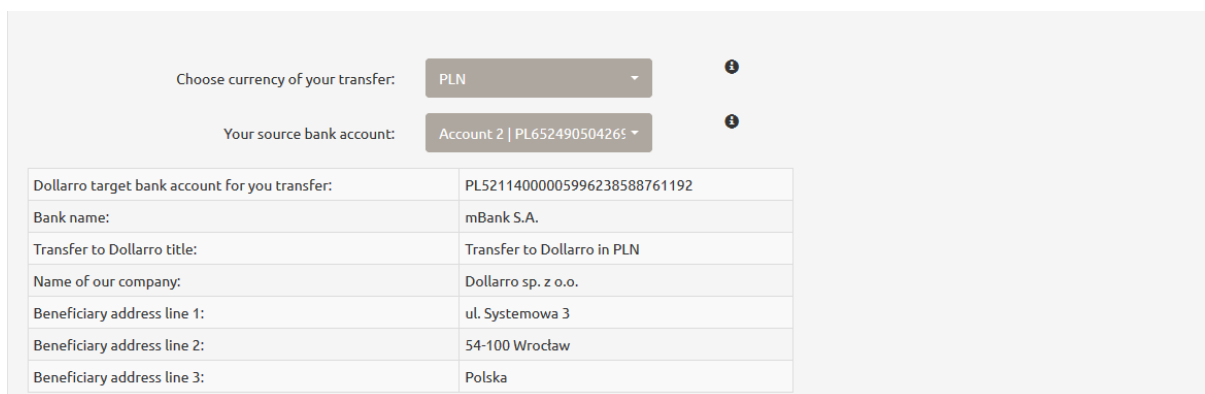


Figure 112. Making deposit. Banking details.

Next, the system displays the number and details of the banking account in dollarro.com, in which user deposits the resources [see Figure 112]. This bank account belongs to Dollarro.com.

14 Withdrawal

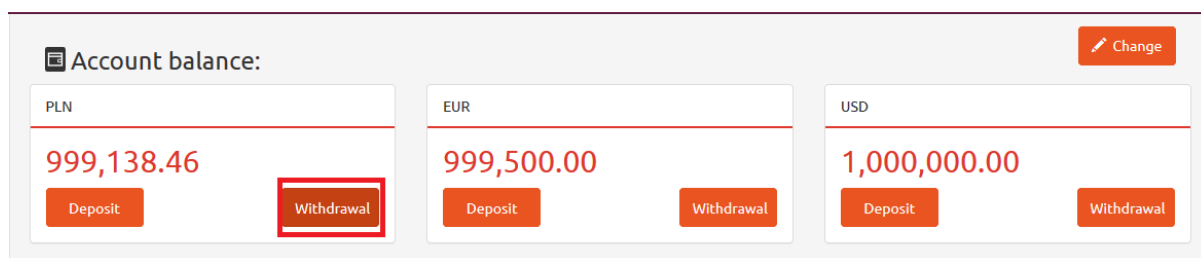


Figure 113. Withdrawal 1/2.

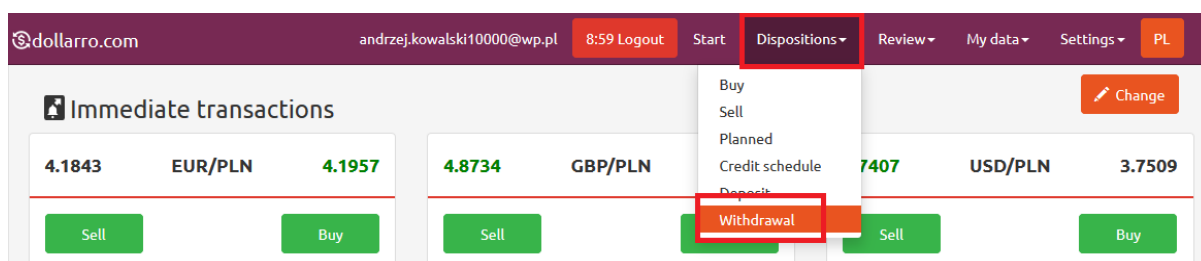


Figure 114. Withdrawal 2/2.

If you want to make a withdrawal in dollarro.com system, click 'Withdrawal' button in 'Account balance' box in Start panel [see Figure 113] or click 'Disposition' button in the top menu and choose option 'Withdrawal' [see Figure 114].

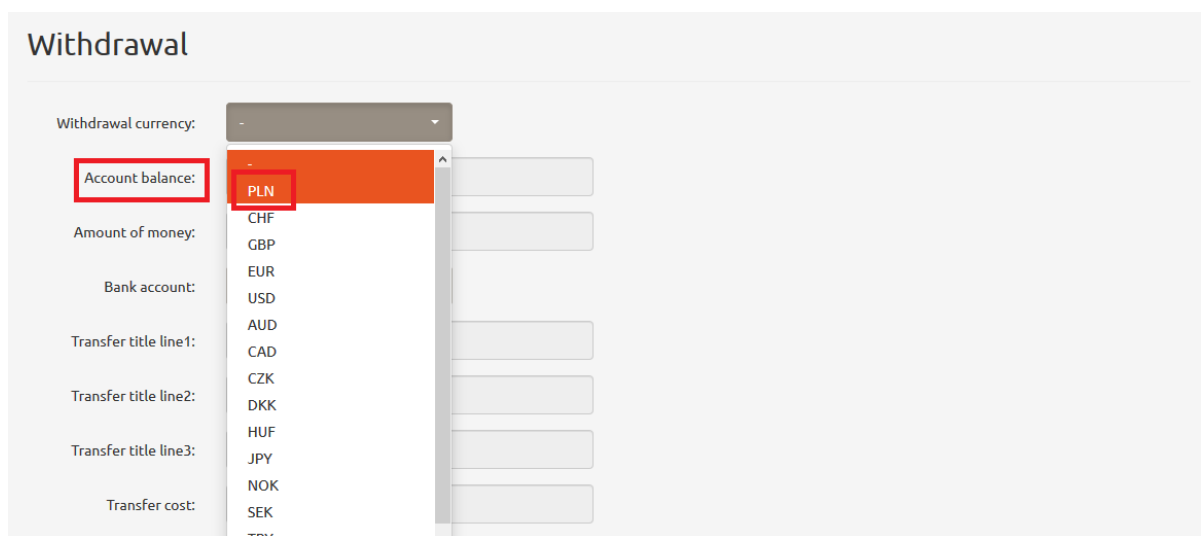


Figure 115. Withdrawal. Choosing currency.

Next, choose currency for the transfer to be executed [see Figure 115].

Withdrawal

Withdrawal currency: PLN

Account balance: 999138,46 PLN

Amount of money:

Bank account: Account 1 | PL652490504265

Transfer title line1: Account 1 | PL65249050426914799840574070

Transfer title line2: Account 2 | PL65249050426914799840574070

Transfer title line2: Account 2 | PL19105006405654859920424601

Figure 116. Withdrawal. Choosing bank account.

Next, type in the amount to be transferred and choose one of the already defined bank accounts [see Figure 116].

Amount of money:

Bank account: Account 1 | PL652490504265

Transfer title line1:

Transfer title line2:

Transfer title line3:

Transfer cost: 0 PLN

Figure 117. Withdrawal. 'Submit' button.

Next, type in the title of transfer and click 'Submit' button [see Figure 117].

Withdrawal validation

Enter SMSCode
number 1 to validate
transfer with:

Figure 118. Withdrawal. Short text message code.

The user receives a validation code via short text message. Then type in the received code in the pop-up on the screen and click 'Submit' [see *Figure 118*].

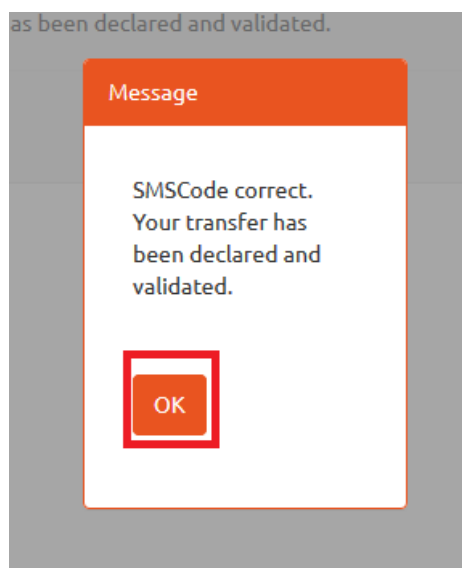


Figure 119. Withdrawal. Validation.

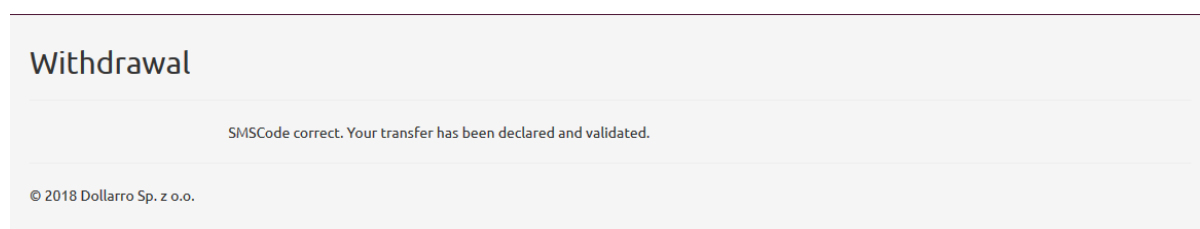


Figure 120. Withdrawal. Information on transfer declaration and validation.

If the code is valid [see *Figure 119*], you will be informed that the transfer is declared and validated [see *Figure 120*].

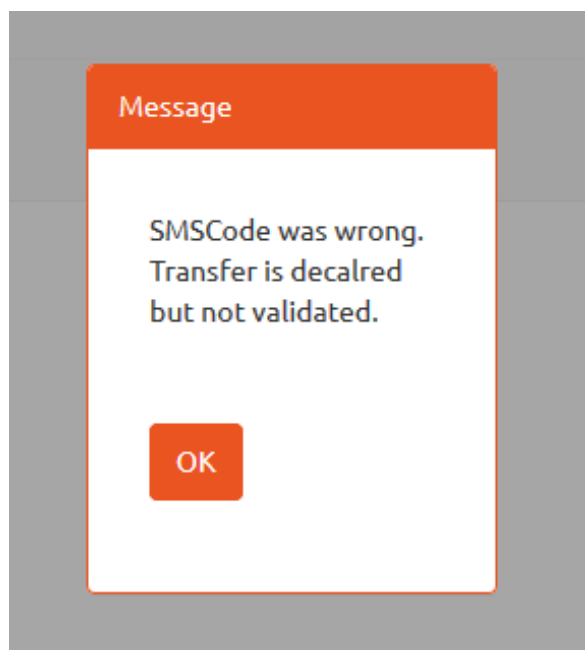


Figure 121. Withdrawal. Information on entering invalid short text message code.

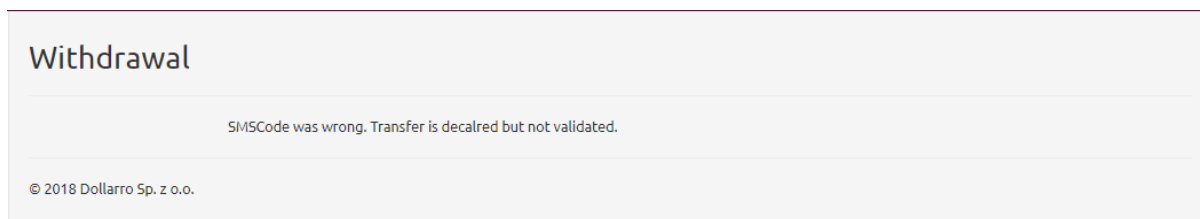


Figure 122. Withdrawal. Informing about lock of transfer validation.

If case of entering an invalid short text message code, you will be informed that the transfer is declared but not validated [see Figures 121, 122].

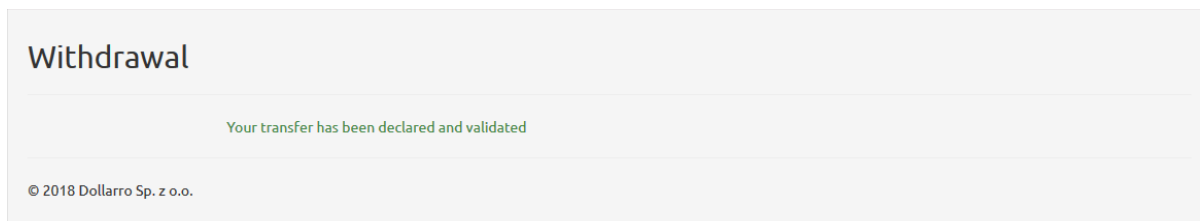


Figure 123. Withdrawal. Transfer declared.

If the bank account for resources withdrawal has been already defined in the system as trusted, then a short text message code needn't be applied and the system immediately displays the information on transfer execution [see Figure 123].

15 Review of withdrawals

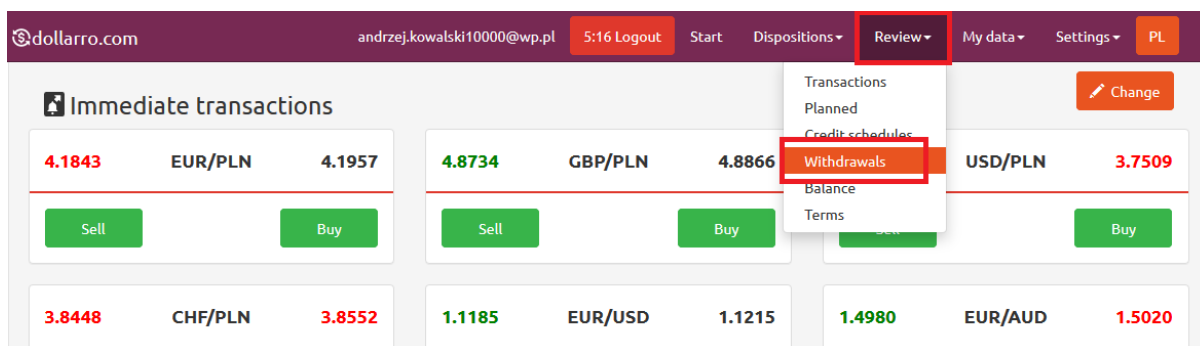


Figure 124. Review of withdrawals in top menu.

In order to review all withdrawals executed by user, in the top menu click 'Review' button and clicking option 'Withdrawals' [see Figure 124].

Transfers

Date from: 2018-04-24

Date to: « April 2018 »

Su	Mo	Tu	We	Th	Fr	Sa
25	26	27	28	29	30	31
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	1	2	3	4	5

Date: 2018-04-24
 Fee amount:
 Transfer title line1:
 Transfer title line2:
 Transfer title line3:

Amount: 300,00 PLN
 Status: Pending for confirmation

Figure 125. Review of withdrawals. Start day.

Date from: 2018-04-24

Date to: 2018-05-25

Su	Mo	Tu	We	Th	Fr	Sa
29	30	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2
3	4	5	6	7	8	9

Date: 2018-05-25
 Fee amount:
 Transfer title line1:
 Transfer title line2:
 Transfer title line3:
 Bank account number:
 SMS authorization date:

Amount: 300,00 PLN
 Status: Pending for confirmation

Authorize

Figure 126. Review of withdrawals. End day.

If you wish to check withdrawals made within a specific period of time (e.g. from 24th April 2018 to 25th May 2018), using the calendar displayed by the system, type in the start date (e.g. 24th April 2018) in line 'Date from' [see Figure 125] and the end day (e.g. 25th May 2018) in line 'Date to' [see Figure 126].

Transfers

Date from: 2018-04-24

Date to: 2018-05-25

Submit

Figure 127. Review of withdrawals. 'Submit' button.

Next, click 'Submit' button [see Figure 127].

Transfers

Date From:

Date to:

Date:	24.05.2018 12:29:20	Amount:	300,00 PLN
Fee amount:	0,00 PLN	Status:	Pending for confirmation
Transfer title line1:	Withdrawal 1		
Transfer title line2:			
Transfer title line3:			
Bank account number:	PL51109093392853070391608454		
SMS authorization date:	-		
<input type="button" value="Authorize"/>			

Date:	24.05.2018 12:23:18	Amount:	300,00 PLN
Fee amount:	0,00 PLN	Status:	Approved for execution
Transfer title line1:	Withdrawal 1		
Transfer title line2:			
Transfer title line3:			
Bank account number:	PL85249050425914799840374070		
SMS authorization date:	24.05.2018 12:23:18		

Date:	24.05.2018 12:25:44	Amount:	300,00 PLN
Fee amount:	0,00 PLN	Status:	Approved for execution
Transfer title line1:	Withdrawal		
Transfer title line2:			
Transfer title line3:			
Bank account number:	PL51109093392853070391608454		
SMS authorization date:	24.05.2018 12:25:56		

Date:	24.05.2018 12:26:23	Amount:	300,00 PLN
Fee amount:	0,00 PLN	Status:	Approved for execution
Transfer title line1:	Withdrawal 1		

Figure 128. Review of withdrawals. Transfer listing.

In response, the system will display the list of transactions performed by user within a specific period of time [see *Figure 128*].

Date:	24.05.2018 12:29:20	Amount:	300,00 PLN
Fee amount:	0,00 PLN	Status:	Pending for confirmation
Transfer title line1:	Withdrawal 1		
Transfer title line2:			
Transfer title line3:			
Bank account number:	PL51109093392853070391608454		
SMS authorization date:	-		
<input type="button" value="Authorize"/>			

Figure 129. Review of withdrawals. 'Authorize' button.

Here, you can authorize your defined transfers by clicking 'Authorize' button [see *Figure 129*].

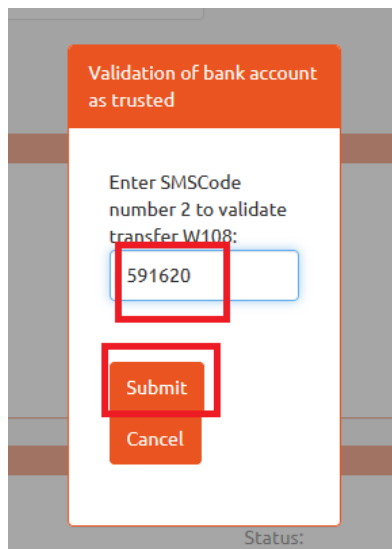


Figure 130. Review of withdrawals. Short text message code for validation.

The user receives a validation code via short text message. Then type in the received code in the pop-up on the screen [see Figure 130].

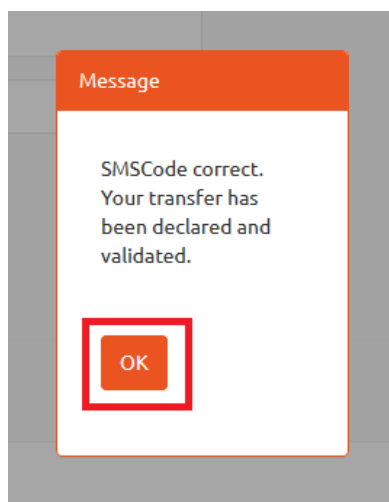


Figure 131. Review of withdrawals. Information on transfer declaration and validation.

If the code is valid, you will be informed that the transfer is declared and validated [see Figure 131].

16 Credit payments schedules

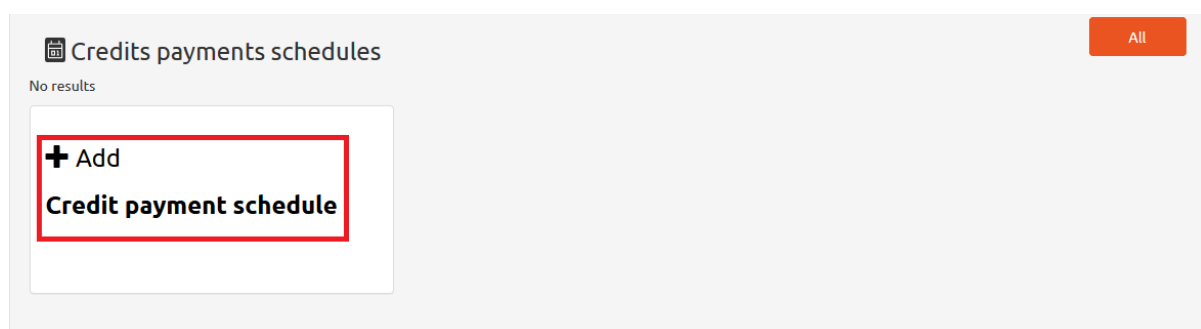


Figure 132. Credit payment schedules. Adding order.

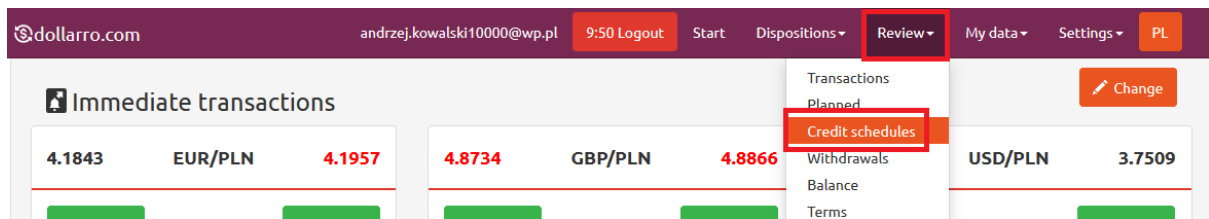


Figure 133. Credit payment schedules. Adding order from top menu.

For adding an order to credit payment schedules, click 'Add credit payment schedule' box at the bottom of Start panel [see Figure 132] or click 'Dispositions' button in the top menu and select option 'Credit schedule' [see Figure 133].

 The screenshot shows the 'Credit payment schedule' form, Step 1 - statement parameters. The 'Payment currency' dropdown menu is open, showing a list of currencies: AUD, BGN, CAD, CHF, CNY, CZK, DKK, EUR, GBP, HUF, JPY, NOK (highlighted with a red box), RON, and RUB. Other fields like 'Number of installments', 'Day of payment', 'Type of installments', 'Title type', and 'Credit purpose' are visible but not yet filled.

Figure 134. Credit payment schedules. Choosing currency.

Next, choose the currency for paying your credit (e.g. NOK) [see Figure 134].

 The screenshot shows the 'Credit payment schedule' form, Step 1 - statement parameters. The 'Day of payment' dropdown menu is open, showing options: 6 (highlighted with a red box) and 12. Other fields like 'Payment currency' (set to CHF), 'Number of installments', 'Type of installments', 'Title type', and 'Credit purpose' are visible.

Figure 135. Credit payment schedules. Setting number of installments.

In the next step, choose the initial number of installments (i.e. 6 or 12) [see Figure 135]. At a later stage, you will be able to increase the number of installments for the schedule.

Number of installments: 6

Day of payment: [dropdown menu]

Type of installments: [dropdown menu]

Title type: [dropdown menu]

The 'Day of payment' dropdown menu is open, showing options: 1, 8, 15, and 22. The option '8' is highlighted in orange.

Figure 136. Credit payment schedules. Setting payment day.

User sets the payment day of the month for dollarro.com and the service will transfer the resources to the account used for paying the loan [see Figure 136]. User is supposed to transfer PLN resources to dollarro.pl before that day.

Day of payment: [dropdown menu]

Type of installments: [dropdown menu]

Title type: [dropdown menu]

Credit purpose: [text input]

The 'Type of installments' dropdown menu is open, showing options: Constant, Variable, and [blank]. The option 'Constant' is highlighted in orange.

Figure 137. Credit payment schedules. Fixed instalments.

Type of installments: [dropdown menu]

Title type: [dropdown menu]

Credit purpose: [text input]

The 'Title type' dropdown menu is open, showing options: Constant, Variable, and [blank]. The option 'Variable' is highlighted in orange.

Figure 138. Credit payment schedules. Variable instalment.

Next, choose the type of instalments (i.e. fixed or variable) [see Figures 137, 138].

Title type: [dropdown menu]

Credit purpose: [dropdown menu]

The 'Credit purpose' dropdown menu is open, showing options: Common, Individual, and [blank]. The option 'Common' is highlighted in orange.

Figure 139. Credit payment schedules. Common title.

Title type: [dropdown menu]

Credit purpose: [dropdown menu]

The 'Credit purpose' dropdown menu is open, showing options: Common, Individual, and [blank]. The option 'Individual' is highlighted in orange.

Figure 140. Credit payment schedules. Individual title.

User chooses the title type (either a common one to all instalments or individual for every single instalment) [see Figures 139, 140].

Title type: Common

Credit purpose: House

Next

Figure 141. Credit payment schedules. Loan purpose.

Now type in the loan purpose, i.e. what the loan money is spent on. Then, click 'Next' button [see Figure 141].

Step 2 - Bank account and schedule

Bank account: Account 3 | PL35109023018€

Installment 1

Execution date: 2018-06-08

Common amount for all installments: 100

Common for all installments title line 1: house

Common for all installments title line 2:

Common for all installments title line 3:

Figure 142. Credit payment schedules. Loan purpose.

Execution date: 2018-06-08

Common amount for all installments: 100

Transfer title line1: house 1

Transfer title line2:

Transfer title line3:

Installment 2

Execution date: 2018-07-06

Transfer title line1: house 2

Transfer title line2:

Transfer title line3:

Installment 3

Execution date: 2018-08-08

Transfer title line1: house 3

Transfer title line2:

Transfer title line3:

Figure 143. Credit payment schedules. Selecting bank account. Credit amount.

In the subsequent stage, select the bank account to which the loan in foreign currency is supposed to be paid [see *Figure 142*]. The bank account must be defined in advance. In order to define a bank account, click 'My Data' button in the top menu and select option 'Adding a Bank Account'.

Having selected the fixed instalments, user enters a universal amount (in the foreign currency in which the credit is paid) and types in the common title for all the instalments [see *Figure 142*] or individual titles for every single instalment [see *Figure 143*].

Installment 1	
Execution date:	2018-06-08
Amount:	100
Common for all installments title line 1:	house
Common for all installments title line 2:	
Common for all installments title line 3:	
Installment 2	
Execution date:	2018-07-06
Amount:	200
Installment 3	
Execution date:	2018-08-08
Amount:	300
Installment 4	
Execution date:	2018-09-07
Amount:	

Figure 144. Credit payment schedules. Variable instalments.

Having selected the variable instalments, user types invariable amounts for every single instalment [see Figure 144].

Installment 2	
Execution date:	2018-07-06
Installment 3	
Execution date:	2018-08-08
Installment 4	
Execution date:	2018-09-07
Installment 5	
Execution date:	2018-10-08
Installment 6	
Execution date:	2018-11-08
Back	Next

Figure 145. Credit payment schedules. Fixed instalments.

Now the system displays the credit payment schedule. Please, read it and click 'Next' button [see *Figure 145*].

Microsoft Office | Poczta — mar... | instrukcja obsl... | komunikat- zm... | Dollarro.com | Instrukcja obsl... | Generator numerów... | Mieszkania na... | Nowa karta

https://fstaging.dollarro.com/Currency/Live/ScheduleCredit.aspx

dollarro.com andrzej.kowalski10000@wp.pl 9:45 Logout Start Dispositions Review My data Settings PL

Credit payment agreement number 1217,

Date of agreement: 05/24/2018 13:24:32

Customer: Kowalski company
Mazowiecka 1/1
50-100 Warsaw
Poland
Statistical No.: 491072826
Tax no.: 6963349728
Company representative: Andrzej Kowalski
email: andrzej.kowalski10000@wp.pl
Base currency: CHF
Quote currency: PLN
Day of month: 8
Type of installment: Constant

Schedule:

1. Installment date: 06.06.2018 11:00:00, Amount: 100 CHF
house

2. Installment date: 06.07.2018 11:00:00, Amount: 100 CHF
house

3. Installment date: 06.08.2018 11:00:00, Amount: 100 CHF
house

4. Installment date: 07.09.2018 11:00:00, Amount: 100 CHF
house

5. Installment date: 08.10.2018 11:00:00, Amount: 100 CHF
house

6. Installment date: 08.11.2018 11:00:00, Amount: 100 CHF
house

Target account no: PL3510902301883048436043291

Period: 6 months

Back Extend time of session Submit

© 2018 Dollarro Sp. z o.o.

Figure 146. Credit payment schedules. Agreement.

In the next stage, user is obliged to read the Agreement on Credit payment schedule. To accept it, click 'Submit' button [see *Figure 146*]. If necessary, extend the session time for reading the agreement by clicking 'Extend time of session' button [see *Figure 146*].

Autoryzacja zlecenia harmonogramu

Enter SMS Code number 1 to validate Schedule S76.

911983

Submit

Cancel

Figure 147. Credit payment schedules. Short text message code for Agreement confirmation.

Now the short text message code is being sent to the phone number provided when signing up. Type in the code in relevant box and click 'Submit' button [see *Figure 147*]. The code is valid for the next 5 minutes following the reception of the short text message.

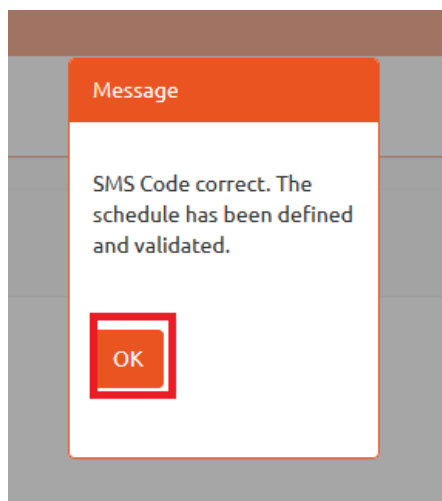


Figure 148. Credit payment schedules. Information on authorization.

If the code is valid, you will be informed that the order is declared and validated [see Figure 148].

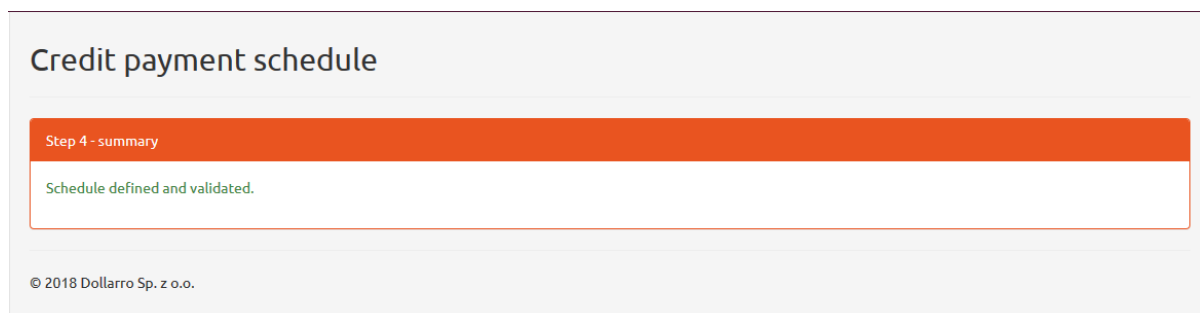


Figure 149. Credit payment schedules. Summary.

Now the summary order is displayed on the screen [see Figure 149].

17 Review of credit payment schedules

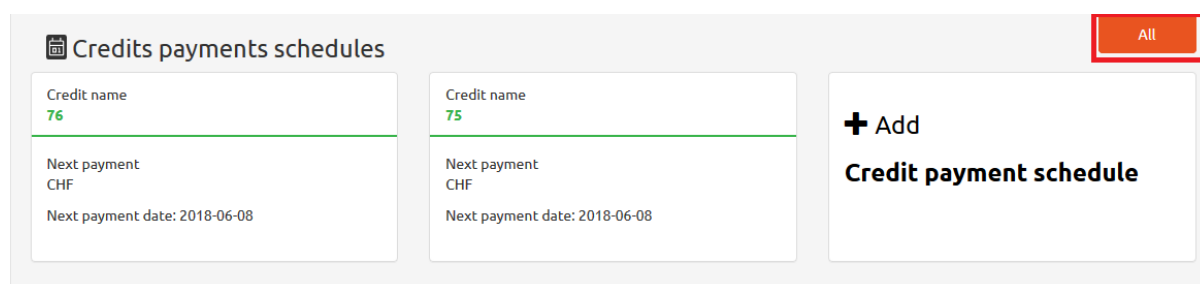


Figure 150. Reviewing credit payment schedules from Start panel.

At the bottom of Start panel, you have access to the review of all credit payment schedules [see Figure 150].

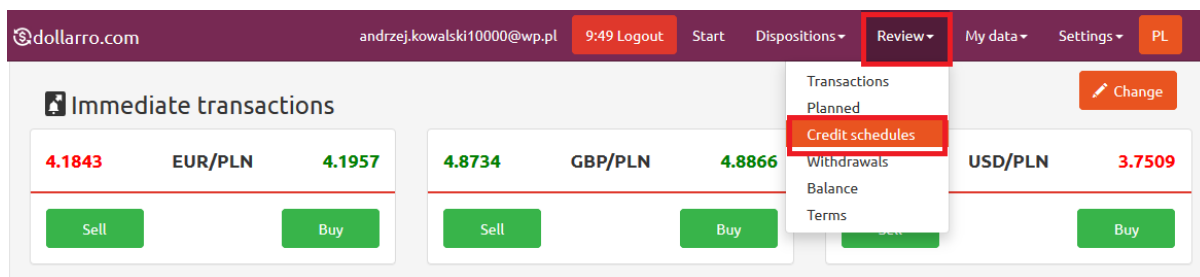


Figure 151. Reviewing credit payment schedules from top menu.

In order to review all credit payment schedules, in Start panel click option 'All' in box of 'Credit payment schedules' [see Figure 150] or in the top menu by clicking 'Review' button and selecting option 'Credit schedules' [see Figure 151].

17.1 Details of particular orders for credit payment schedules

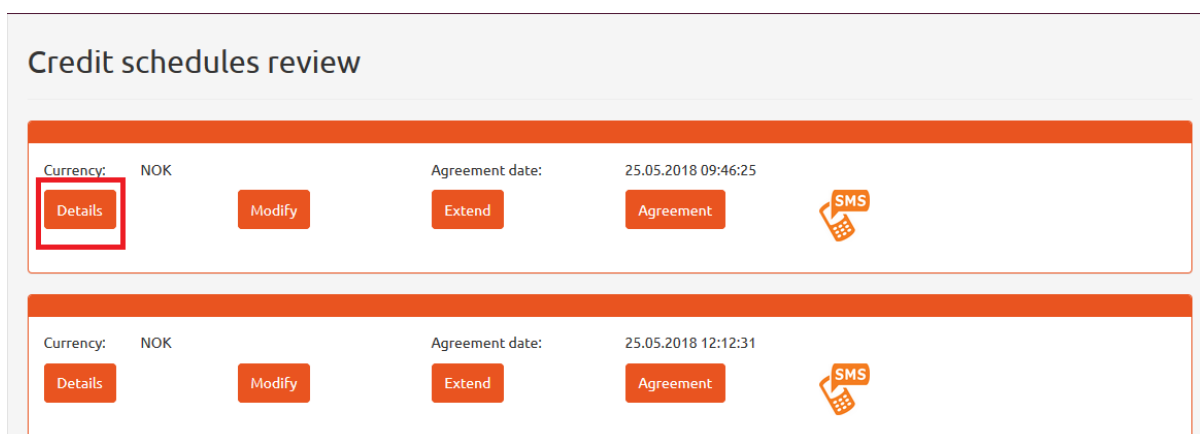


Figure 152. Reviewing credit payment schedules. Details 1/2.

In order to review a particular order for credit payment schedule, click 'Details' button [see Figure 152].

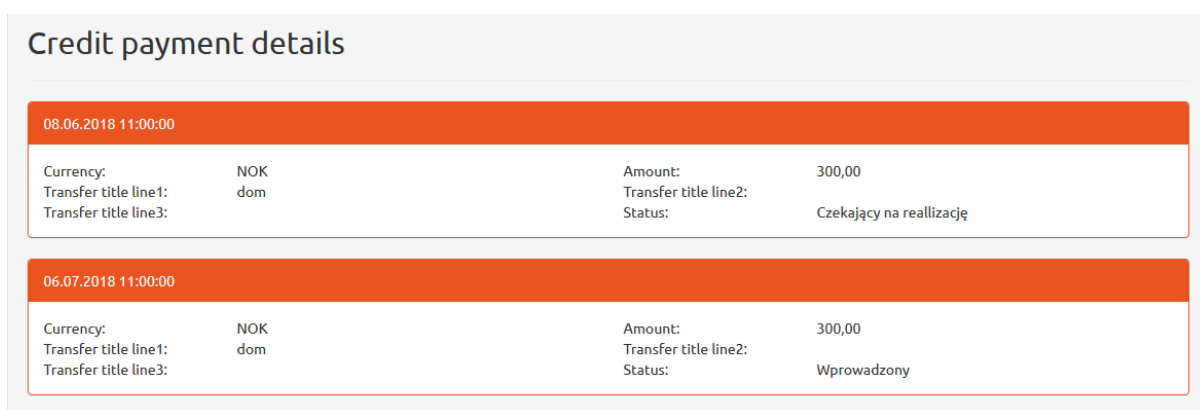


Figure 153. Reviewing credit payment schedules. Details 2/2.

17.2 Modifying credit payment schedules

Credit schedules review

Currency: NOK

Agreement date: 25.05.2018 09:46:25

SMS

Details

Modify

Extend

Agreement

Currency: NOK

Agreement date: 25.05.2018 12:12:31

SMS

Details

Modify

Extend

Agreement

Figure 154. Reviewing credit payment schedules. Modification 1/2.

In order to modify a credit payment schedule, click 'Modify' button [See Figure 154].

Credit schedule modification

08.06.2018 11:00:00

Currency: NOK

Amount: 300,00

Transfer title line1: dom

Transfer title line2:

Transfer title line3:

Status: Czekający na realizację

06.07.2018 11:00:00

Currency: NOK


Amount: 300,00


Figure 155. Reviewing credit payment schedules. Modification 2/2.

Here user can modify the installment amount and its title [see Figure 155].

17.3 Extending repayment period

Credit schedules review

Currency:	NOK	Agreement date:	25.05.2018 09:46:25	
Details	Modify	Extend	Agreement	

Currency:	NOK	Agreement date:	25.05.2018 12:12:31	
Details	Modify	Extend	Agreement	

Currency:	NOK	Agreement date:	25.05.2018 12:52:51	
-----------	-----	-----------------	---------------------	--

Figure 156. Reviewing credit payment schedules. Extension.

In order to extend an order for credit payment schedule, click 'Extend' button [see Figure 156].

Prolong Credit payment schedule

Step 1 - Schedule parameters

Number of installments:	6
Type of installments:	6
	12

Title type:	---

[Next](#)

Figure 157. Reviewing credit payment schedules. Extension. Number of installments.

Type of installments:	Constant
Title type:	Constant
	Variable

[Next](#)

Figure 158. Reviewing credit payment schedules. Extension. Type of installments.

Title type:	Common
	Common
	Individual

Figure 159. Reviewing credit payment schedules. Extension. Titles of installments.

Step 1 - Schedule parameters

Number of installments: 6

Type of installments: Constant

Title type: Common

Next

Figure 160. Reviewing credit payment schedules. Extension. 'Next' button.

Next, choose the number of installments [see Figure 157], their type [see Figure 158] and title [see Figure 159]. Then click 'Next' button [see Figure 160].

Step 2 - Schedule

Installment 1

Execution date: 2020-06-08

Common amount for all installments: 100

Common for all installments title line 1: houasa

Common for all installments title line 2:

Common for all installments title line 3:

Installment 2

Execution date: 2020-07-08

Installment 3

Execution date: 2020-08-07

Installment 4

Execution date: 2020-09-08

Installment 5

Execution date: 2020-10-08

Installment 6

Execution date: 2020-11-06

Back Submit

Figure 161. Reviewing credit payment schedules. Extension. Credit amount.

In the next stage, type in the credit amount and its title. Then click 'Submit' button [see Figure 161].

Step 3 - Summary

Credit schedule prolonged

Figure 162. Reviewing credit payment schedules. Summary.

Having saved the changes, the summary is displayed [see Figure 162].

17.4 Reviewing agreement on credit payment schedule

Credit schedules review

Currency: NOK Agreement date: 25.05.2018 09:46:25

Details Modify Extend Agreement SMS

Currency: NOK Agreement date: 25.05.2018 12:12:31

Figure 163. Reviewing credit payment schedules. Agreement.

To preview the content of agreement on credit payment schedule, click 'Agreement' button [see Figure 163].

18 Main password change

dollarro.com andrzej.kowalski10000@wp.pl 8:40 Logout Start Dispositions Review My data Settings PL

Immediate transactions

4.1843 EUR/PLN 4.1957 4.8734 GBP/PLN 4.8866 3.7407 7509

Change main password
Change additional password
Additional pass recovery
Delete profile

Figure 164. Main password change.

For changing the main password, click 'Settings' button in the top menu and select option 'Change main password' [see Figure 164].

Change main password

Previous password:

New password:

Confirm new password:

Submit

© 2018 Dollarro Sp. z o.o.

Figure 165. Main password change. Entering password.

Next, type in the main password that you have used for login into the system until now and enter your new main password twice. Please, not that password must contain at least 6 characters, including at least: one alphabetic character, one numeric character and one of special characters: !@#\$%^&*() _+={}|~:“;’<>.,?/. Once the new main password is entered, click ‘Submit’ button [see Figure 165].

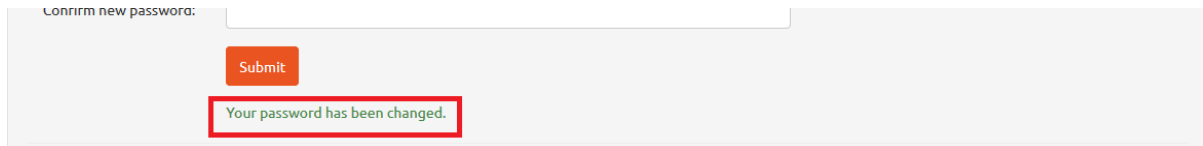
A screenshot of a web form for confirming a password change. At the top, there is a label 'Confirm new password:' followed by a text input field. Below the input field is an orange 'Submit' button. Underneath the button, a green message box with a red border contains the text 'Your password has been changed.'

Figure 166. Main password change. Confirmation.

System displays confirmation on the main password change. From now on, user is supposed to use the new password [see Figure 166].

19 Main password reset

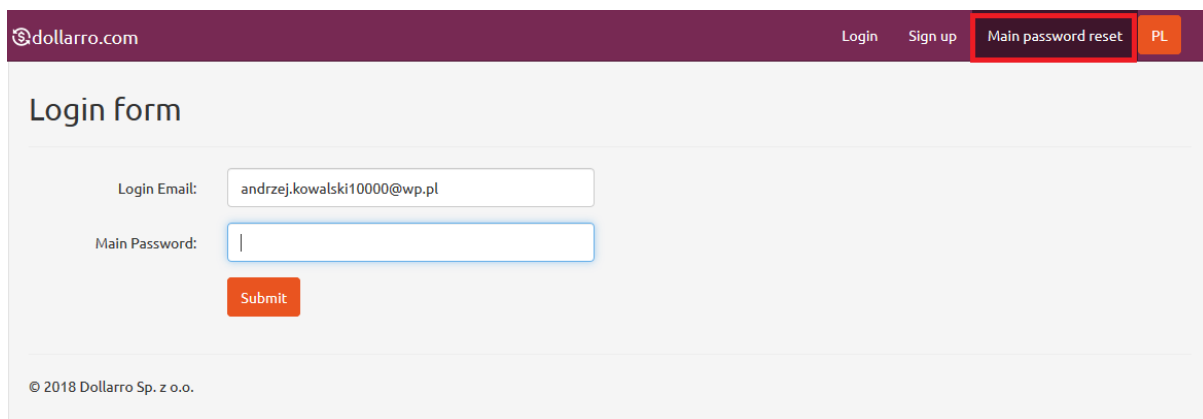
A screenshot of the Dollarro.com website's login page. The header is dark purple with the Dollarro logo on the left and 'Login', 'Sign up', 'Main password reset', and 'PL' buttons on the right. The 'Main password reset' button is highlighted with a red box. The main content area is titled 'Login form' and contains two input fields: 'Login Email:' with the value 'andrzej.kowalski10000@wp.pl' and 'Main Password:' which is empty. Below the fields is an orange 'Submit' button. At the bottom left, it says '© 2018 Dollarro Sp. z o.o.'

Figure 167. Main password reset.

In case you forget the main password and cannot log on to dollarro.com website, click ‘Main password reset’ button in the main menu [see Figure 167].

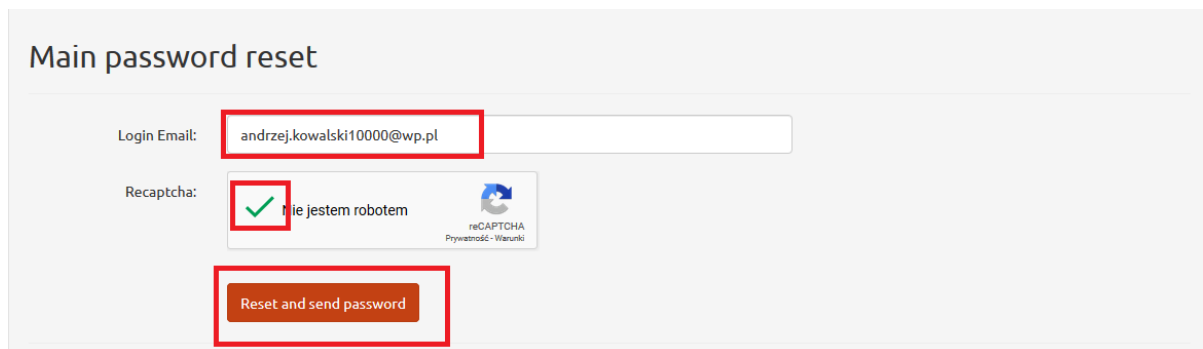
A screenshot of the 'Main password reset' form. The title 'Main password reset' is at the top. Below it are three elements: a 'Login Email:' input field containing 'andrzej.kowalski10000@wp.pl', a 'Recaptcha:' section with a green checkmark icon and the text 'Nie jestem robotem' (I am not a robot), and an orange 'Reset and send password' button. The email field, the Recaptcha section, and the button are all highlighted with red boxes.

Figure 168. Main password reset. Providing email address.

Type in the email you provided when signing up and tick ‘I Am Not A Robot’ box. Then the system verifies the data. If successful, click ‘Reset and send password’ button [see Figure 168].

Hello
Your new main password is P=*rn]fNDUpSM0
We advise you to change that password.
Dolarro sp. z o.o.

Figure 169. Main password reset. New password.

System generates new password and send it to your email address [see Figure 169]. The password may be modified any time (→ 'Settings' → 'Change main password').

20 Additional password change

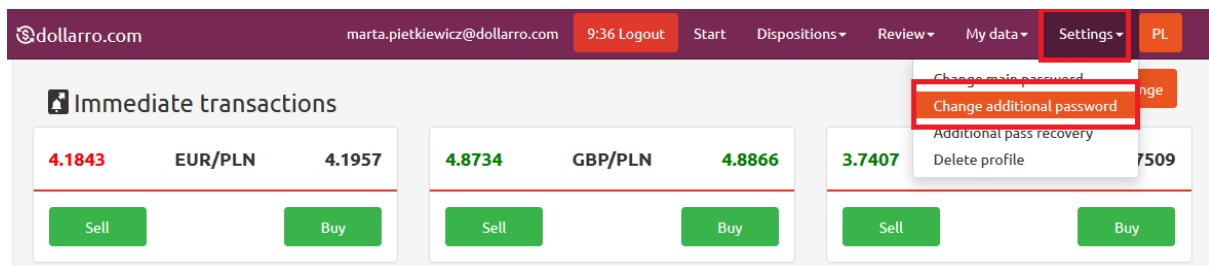


Figure 170. Additional password change.

For changing additional password, click 'Settings' button in the top menu and select option 'Change additional password' [see Figure 170].

The screenshot shows the 'Change additional password' form. It has three input fields: 'Previous password:', 'New password:', and 'Confirm new password:'. Each field contains a series of dots representing masked text. Below the 'Confirm new password' field, there is a red 'Submit' button highlighted with a red box.

Figure 171. Additional password change. Entering password.

Next, type in the additional password that you have used for login into the system until now and enter your new additional password twice. Please, not that the password must contain at least 6 characters, including at least: one alphabetic character, one numeric character and one of special characters: !@#\$%^&*() +-=[]{}|:~';'<>.,?/. Once the new additional password is entered, click 'Submit' button [see Figure 171].

21 Additional password recovery

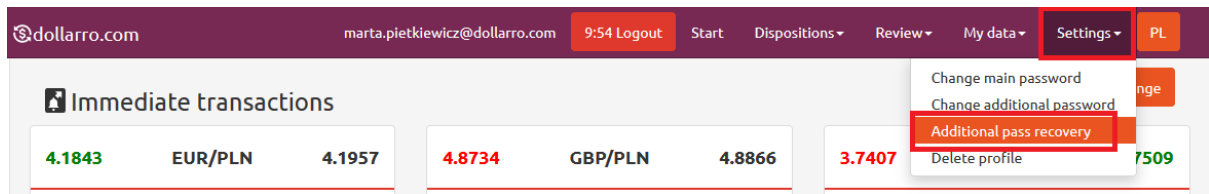


Figure 172. Additional password recovery.

In case user forgets the additional password, it can be recovered. Click 'Settings' button in the main menu and then select 'Additional password recovery' option [see Figure 172].

The screenshot shows a form titled 'New additional password generation'. It contains two input fields: 'Your question' with the text 'What is Your favourit colour?' and 'Provide answer' with the text 'blue'. Below the answer field, there is a red button labeled 'Reset and send password' which is highlighted with a red box.

Figure 173. New additional password generation.

Next, the system displays an auxiliary question that was provided by user when signing up for dollarro.com website. Type in the right answer and click 'Reset and send password' [see Figure 173].

The screenshot shows the same form as Figure 173, but now with a green success message at the bottom: 'New additional password has been sent to email.' The 'Reset and send password' button is still visible above the message.

Figure 174. New additional password.

Your new additional password in dollarro.com is **4Mw@Xy#0Tg**
We advise you to change that password.
Dollarro sp. z o.o.

Figure 175. New additional password. Email.

Now, the new additional password is being generated and sent to your email address [see Figure 175]. The password may be modified any time (→ 'Settings' → 'Change additional password').

22 Profile deletion

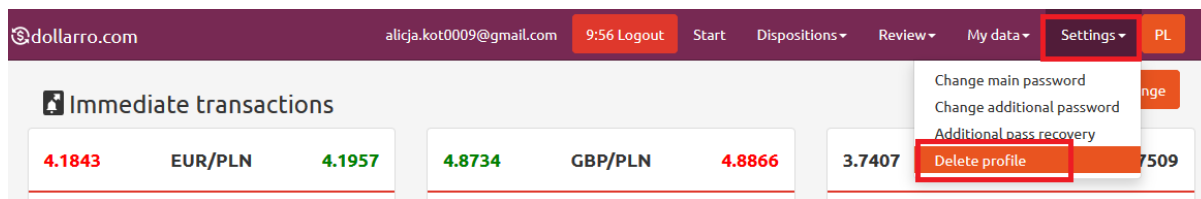


Figure 176. Profile deletion.

For deleting the profile on dollarro.com website, click 'Settings' button in the main menu and select option 'Delete profile' [see Figure 176].

23 Language change

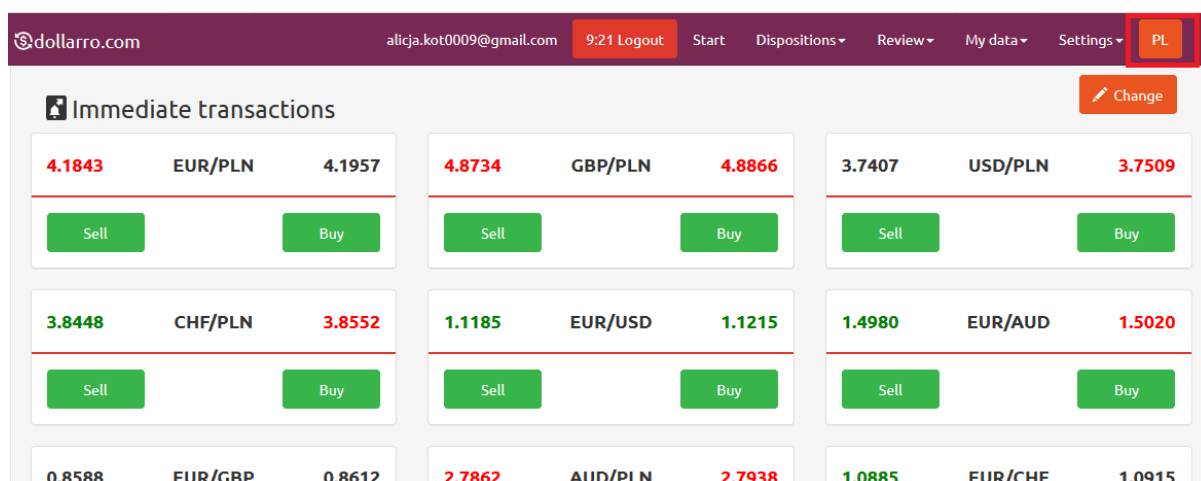


Figure 177. Language change 1/2.

To switch to English language version of the website, click 'EN' button located in the top right corner [see Figure 177].

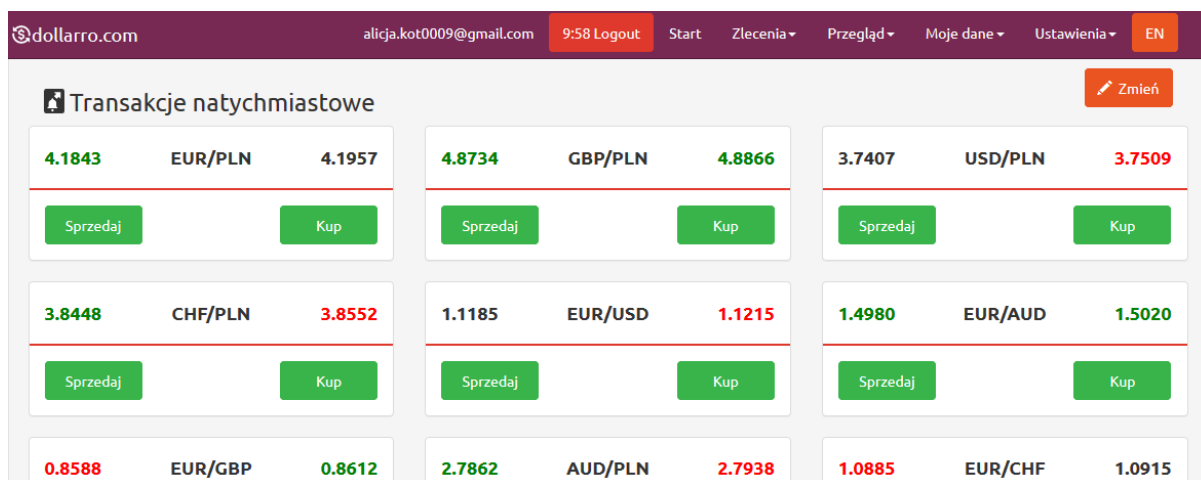


Figure 178. Language change 2/2.

Once it is clicked, English version of the website is displayed [see Figure 178].

24 Logging out

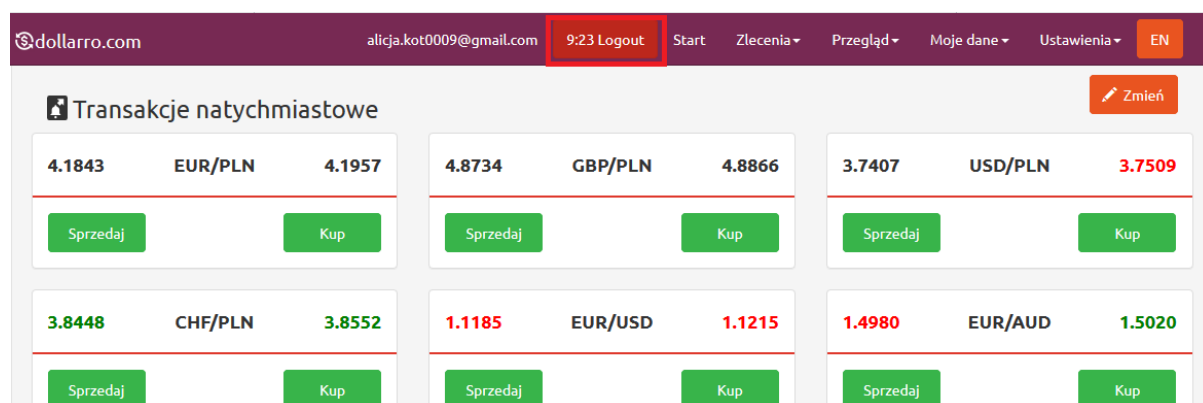


Figure 179. Logging out of the system.

To log out of the dollarro.com website, click 'Logout' button in the top menu [see Figure 179]. If the system fails to detect any activity for more than 10 minutes, user is automatically logged out.

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