

Requesting for TAC

➤ Log on to www.allianceonline.com.my

Welcome to **allianceonline**

Username

Clear

Login

 **Registration & Login**

- ❑ [First Time Registration](#)
- ❑ [How to Register?](#)
- ❑ [Forgot Username / Password](#)

 **Other Links**

- ❑ [View e-Rates](#)

Need assistance?



Call us at **03-5516 9988**
or send us an **email**

 **Security Alert**

- ❑ **ALWAYS** verify your allianceonline Secure Phrase before you login!
- ❑ **NEVER** respond to any phone call / SMS / e-mail requesting your bank account details.
- ❑ **NEVER** reveal your bank account details / ATM PIN / internet banking password to anyone.
- ❑ **NEVER** follow instruction from any unknown party to do banking transactions or make changes to your bank account details.
- ❑ **NEVER** be a victim of schemes that sound too good to be true.

 **Notices**

- ❑ [Schedule of IBG Funds Received by Beneficiary](#)
- ❑ [allianceonline e-Fixed Deposit / e-Investment Account](#)
- ❑ [allianceonline Alerts & Notifications](#)
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- Upon login, select a transaction that requires TAC, e.g. “Pay Bills”.

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- **Pay Bills**

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Pay Bills

Pay To

Favourite Bill

Other Bill

Payee Category

Payee Name

[Clear](#)[Next](#)**Note:**

- Please be advised to make any bill payment via allianceonline at least 5 business days before the payment due date.
- Payment limit may vary for different billers. Please refer to the Daily Limit of the selected billers.

- Enter the details and confirm the transaction.

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Pay Bills

Payee Name : MAXIS POS

From Account : CURRENT A/C - OTHERS 01019- MYR 154,270.12

Bill Account No : 815898788 [View Sample](#)

Handphone Number :

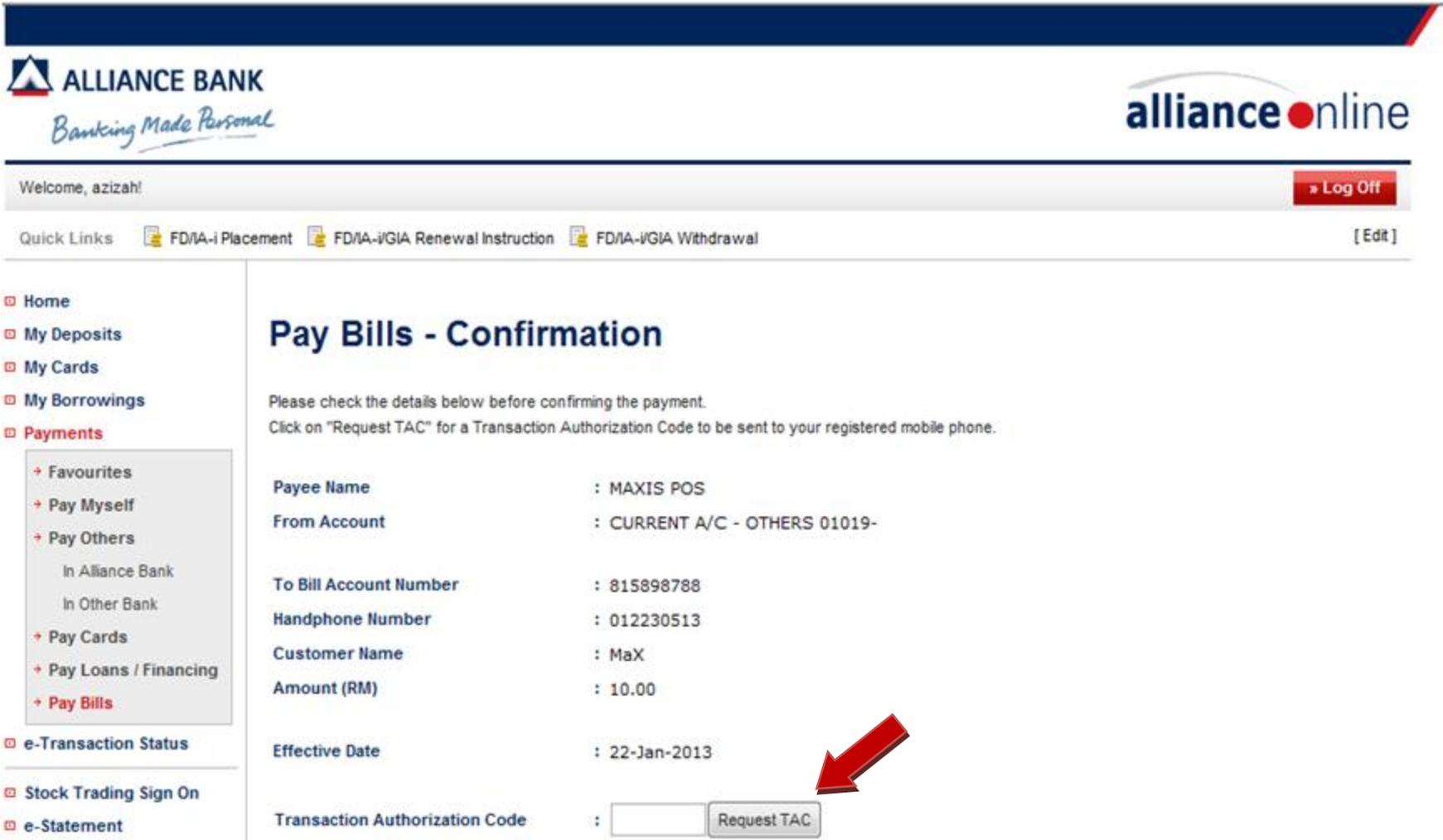
Customer Name :

Amount (RM) : Daily Limit: 1,000.00

Effective Date : 22/01/2013 

Set this as a repeat payment? : Yes No

- Click on “Request TAC” in the transaction confirmation page.
- TAC will be sent to your mobile phone number via SMS.



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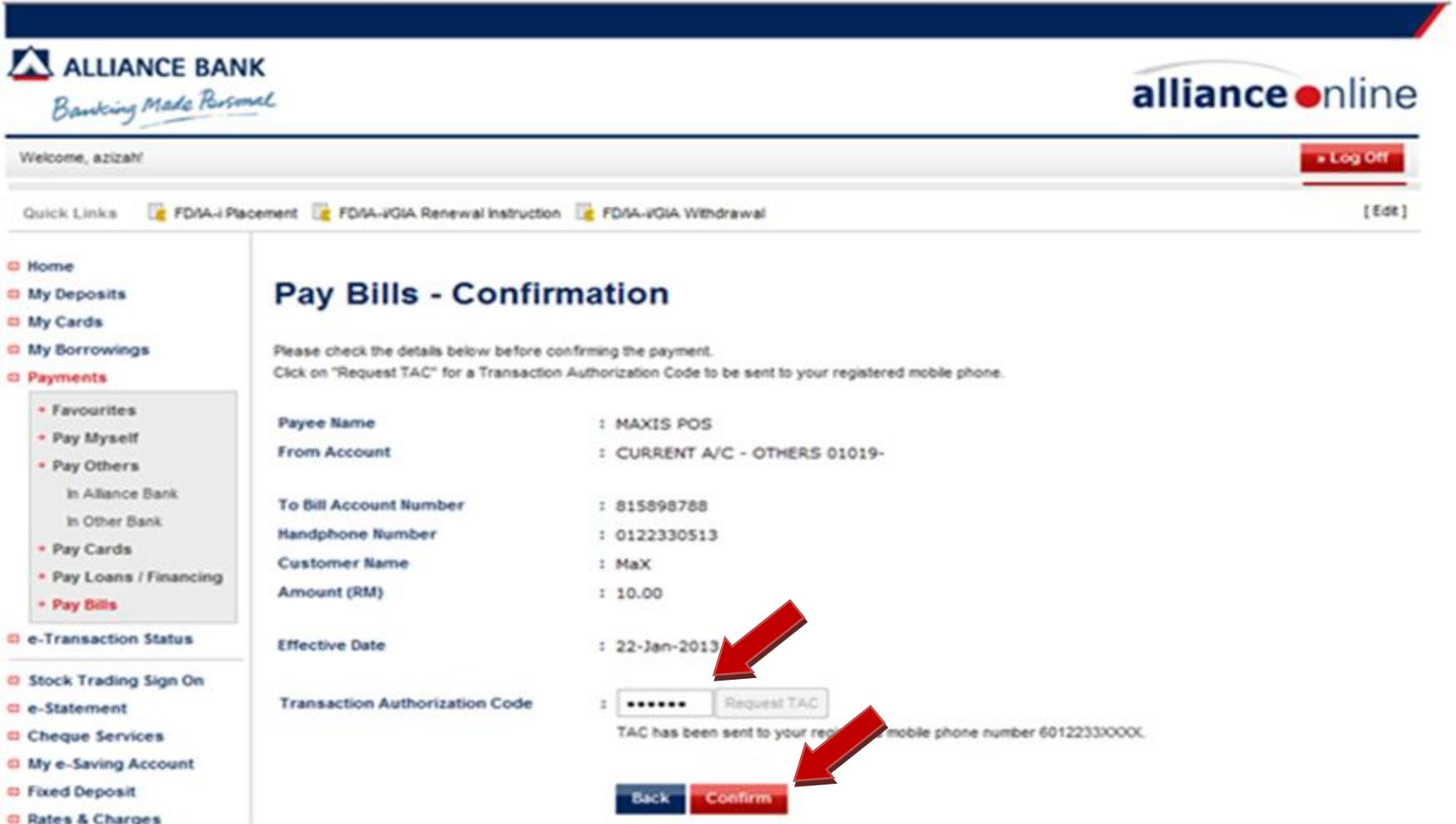
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Pay Bills - Confirmation

Please check the details below before confirming the payment.
Click on "Request TAC" for a Transaction Authorization Code to be sent to your registered mobile phone.

| | |
|--------------------------------|---|
| Payee Name | : MAXIS POS |
| From Account | : CURRENT A/C - OTHERS 01019- |
| To Bill Account Number | : 815898788 |
| Handphone Number | : 012230513 |
| Customer Name | : MaX |
| Amount (RM) | : 10.00 |
| Effective Date | : 22-Jan-2013 |
| Transaction Authorization Code | : <input type="text"/> <input type="button" value="Request TAC"/> |

- Enter the TAC and click on “Confirm”.



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- Rates & Charges

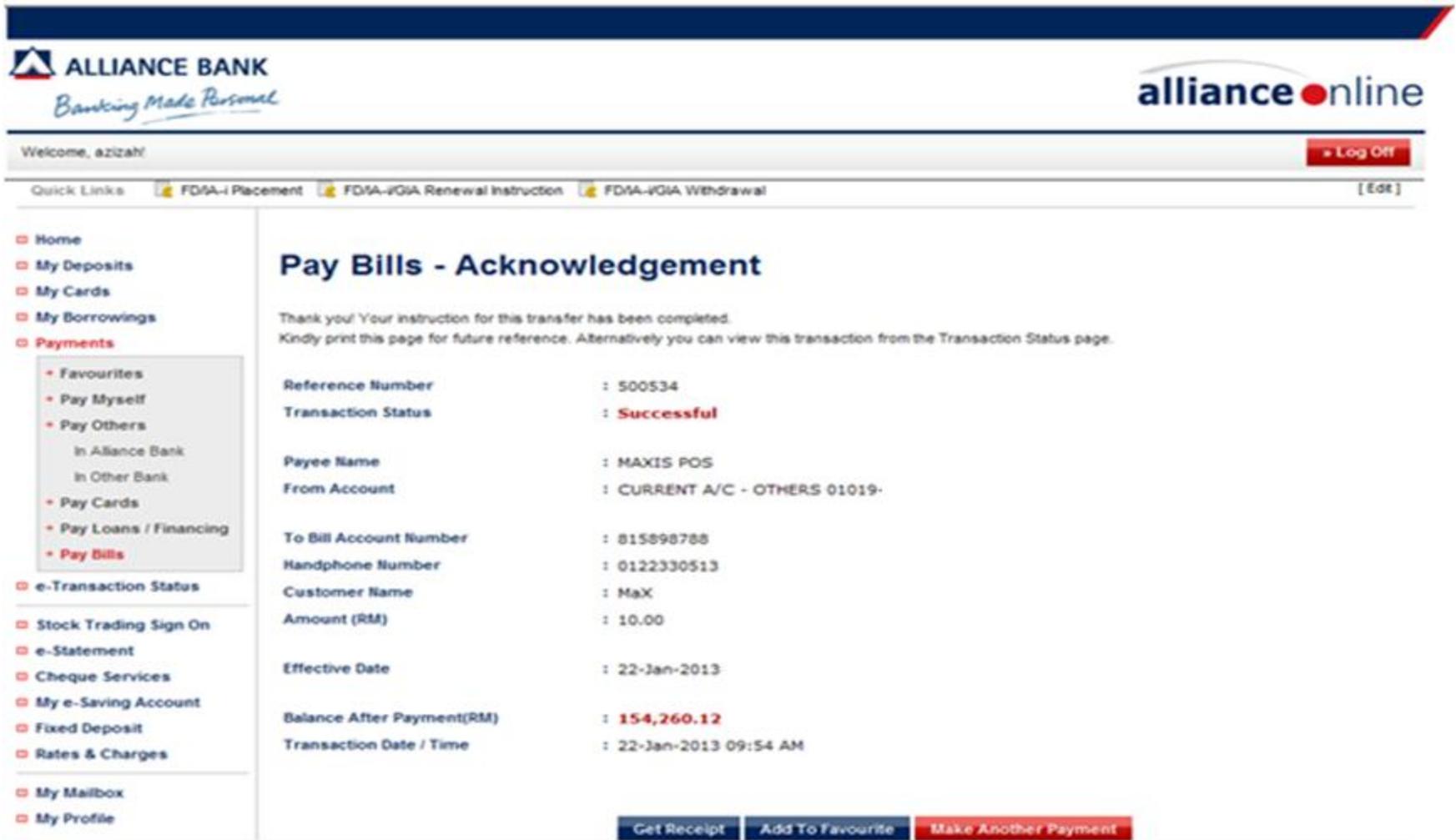
Pay Bills - Confirmation

Please check the details below before confirming the payment.
Click on "Request TAC" for a Transaction Authorization Code to be sent to your registered mobile phone.

| | |
|--------------------------------|---|
| Payee Name | : MAXIS POS |
| From Account | : CURRENT A/C - OTHERS 01019- |
| To Bill Account Number | : 815898788 |
| Handphone Number | : 0122330513 |
| Customer Name | : MaX |
| Amount (RM) | : 10.00 |
| Effective Date | : 22-Jan-2013 |
| Transaction Authorization Code | : <input type="text" value="*****"/> <input type="button" value="Request TAC"/> |

TAC has been sent to your registered mobile phone number 6012233XXXX.

- Upon successful TAC verification, the transaction will be successful.



The screenshot shows the Alliance Bank online interface. At the top left is the Alliance Bank logo with the tagline "Banking Made Personal". At the top right is the "allianceonline" logo. Below the header, a welcome message "Welcome, azizah!" is displayed on the left, and a "Log Off" button is on the right. A navigation bar contains "Quick Links" for FDIA-I Placement, FDIA-IGIA Renewal Instruction, and FDIA-IGIA Withdrawal, along with an "[Edit]" link. A left sidebar menu lists various services, with "Pay Bills" highlighted in red. The main content area is titled "Pay Bills - Acknowledgement" and contains a thank-you message and a table of transaction details. At the bottom, there are three buttons: "Get Receipt", "Add To Favourite", and "Make Another Payment".

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Pay Bills - Acknowledgement

Thank you! Your instruction for this transfer has been completed.
Kindly print this page for future reference. Alternatively you can view this transaction from the Transaction Status page.

| | |
|---------------------------|-------------------------------|
| Reference Number | : 500534 |
| Transaction Status | : Successful |
| Payee Name | : MAXIS POS |
| From Account | : CURRENT A/C - OTHERS 01019- |
| To Bill Account Number | : 815898788 |
| Handphone Number | : 0122330513 |
| Customer Name | : MaX |
| Amount (RM) | : 10.00 |
| Effective Date | : 22-Jan-2013 |
| Balance After Payment(RM) | : 154,260.12 |
| Transaction Date / Time | : 22-Jan-2013 09:54 AM |

[Get Receipt](#) [Add To Favourite](#) [Make Another Payment](#)