

- Amount
- Narration
- Payment Date

Click on Proceed to Payment and Confirm payment.

How to set-up Recurring Bill Payment

Select Payment & Transfers / Payments/ Registered Billers and fill in the following details:

- Payment From
- Biller
- Amount
- Narration
- Payment Date

Click on radio button to make a recurring payment and fill the following details:

- Frequency
- Last Payment date

Click on Proceed to Payment and Confirm payment.

☎ 132 888

✉ bula@bsp.com.fj

🌐 bsp.com.fj

👤 Visit your nearest BSP branch

Banking Hours

Monday : 9.30am to 4.00pm
 Tuesday - Friday : 9.00am to 4.00pm
 Saturday : 10.00am to 1.00pm
 (selected branches only)

🌐 SWIFT Code - BOSPFJFJ
 BSB Number - 069



BSP Online Plus Quick Guide



How to save a Mobile Payee

Select Management & Maintenance Tab / Maintain Payees & Billers / Mobile Top-Up - fill in the following details:

- Payee Name
- Mobile Number
- Telecom Provider

Click on Proceed and confirm. Enter SMS OTP that you have received and click on Submit.

How to Top-Up

Select Payment & Transfers / Mobile Top-Up and fill in the following details:

- From Account
- Payee
- Amount

Click on Proceed to Payment and Confirm Top-up.

How to save a Payee

Select Management & Maintenance Tab / Maintain Payees & Billers / Payees - fill in the following details:

- Account Number
- Payee Name

- Payee Narration

Click on Proceed and confirm. Enter SMS OTP that you have received and click on Submit.

How to Transfer Money to another Account

Select Payment & Transfers / Payments / Registered Payees and select either BSP Payment or Other Bank Payments and fill in the following details:

- Payment From
- Payee
- Amount
- Narration
- Payment Date

Click on Proceed to Payment and Confirm payment.

How to set-up Recurring Payment to another Account

Select Payment & Transfers / Payments / Registered Payees and select either BSP Payment or Other Bank Payments and fill in the following details:

- Payment From
- Payee

- Amount
- Narration
- Payment Date

Click on the radio button to make a recurring payment and fill the following details:

- Frequency
- Last Payment date

Click on Proceed to Payment and Confirm payment.

How to save a Biller

Select Management & Maintenance Tab / Maintain Payees & Billers / Billers / Select the Biller and fill in the following details:

- Biller Name
- Biller Reference
- Narration

Click on Proceed and Confirm.

How to make a Bill Payment

Select Payment & Transfers / Payments / Registered Billers and fill in the following details:

- Payment From
- Biller