Account Statement inquiry Quick Guide Reference | CitiDirect BE®

Allows you to make inquiries of your Account Statements

Steps to generate the query

- 1. Click on **Queries and Searches** in the CitiDirect BE®. Menu
- 2. Select **Account Statement Query** within the Cash Declaration Queries category.

- Complete the mandatory fields (*) and the filters that are required to be applied so that the Consultation of the Account Statement is effective. You can rely on the Binocular icon to find the value of a specific field and add to the selection. To check the status of checks only, choose the option Checks -"Checks only".
- 4. Click on Search to execute the query.



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- 5. Click on View Transaction Details.
- 6. Select Save as or Print as required.

Note: If more than one account movement has been selected, you can navigate along the list using the buttons located at the top of the query.

