



S2B Payment Rejection Codes

Rejected Code	Rejected reason for client
A01	Invalid Credit Account (The A/C number of SCB HK contains 11 digits, do not include bank code 003 as part of A/C number)
A02	Payment Currency not the same as the currency of credit account (Payment Currency must show credit account currency)
A03	Incorrect/ Invalid beneficiary bank
A04	#Invalid payment type (For local bank transfer payment type, payment will be rejected in case beneficiary bank is not RTGS member)
A05	Invalid character & incorrect Swift BIC (Chinese wording or symbol input into the payment order)
A06	Credit account closed (For SCB internal account bank transfer)
A07	Administration reason (Internal checking for account tissue)
A10	Others