

Latvia

7a. Payments per type of payment service involving non-MFIs - page 1

(number of payments sent, unless otherwise stated; millions; total for the period)

	2014	2015	2016	2017	2018
Payments per type of payment service					
Credit transfers	138.5	147.1	156.0	167.3	175.4
Domestic	134.0	142.6	149.7	161.8	170.5
Cross-border	4.5	4.5	6.2	5.5	4.9
Credit transfers					
Initiated in paper-based form	10.3	8.1	7.3	7.2	7.4
Initiated electronically	128.2	139.1	148.7	160.1	168.0
Initiated in a file/batch	27.7	27.9	29.8	23.3	23.6
Initiated on a single payment basis	100.4	111.2	118.9	136.9	144.4
<i>of which (memorandum item):</i>					
Online banking based e-payments	80.8	91.5	98.5	116.1	122.4
Credit transfers					
<i>of which:</i>					
Non-SEPA credit transfers	7.9	4.7	5.8	3.5	2.2
Cross-border credit transfers received	4.7	4.0	4.6	4.9	5.3
Direct debits	4.4	0.0	0.0	0.0	0.0
Domestic	4.4	0.0	0.0	0.0	0.0
Cross-border	0.0	0.0	0.0	0.0	0.0
Direct debits					
Initiated in a file/batch	0.0	0.0	0.0	0.0	0.0
Initiated on a single payment basis	4.4	0.0	0.0	0.0	0.0
Direct debits					
<i>of which:</i>					
Non-SEPA direct debits	4.4	0.0	0.0	0.0	0.0
Cross-border direct debits received	0.0	0.0	0.0	0.0	0.0
Card payments with cards issued by resident PSPs*	191.0	215.2	242.8	271.9	311.0
Domestic card payments	171.7	192.3	214.2	237.1	269.2
Cross-border card payments	19.3	22.9	28.6	34.8	41.8
Card payments with cards issued by resident PSPs*					
Payments with cards with a debit function	157.0	171.0	199.4	239.3	278.1
Payments with cards with a delayed debit function	18.3	26.8	20.6	4.1	4.0
Payments with cards with a credit function	15.7	17.5	22.7	28.5	28.9
Payments with cards with a debit and/or delayed debit function	-	-	-	-	-
Payments with cards with a credit and/or delayed debit function	-	-	-	-	-
Card payments with cards issued by resident PSPs*					
Payments initiated at physical EFTPOS	174.8	203.3	226.7	250.3	283.8
Payments initiated remotely	16.2	12.0	16.1	21.7	27.2
E-money payments with e-money issued by resident PSPs	.	.	.	0.2	0.1
Domestic	.	.	.	.	0.1
Cross-border	0.0	0.0	.	.	0.0
E-money payments with e-money issued by resident PSPs					
With cards on which e-money can be stored directly	0.0	0.0	.	0.0	0.0
With e-money accounts	.	.	.	.	0.1
<i>of which:</i>					
Accessed through a card	.	.	.	.	.
Cross-border e-money payments with e-money issued by resident PSPs received	0.0	0.0	0.0	0.0	0.0

Explanatory information on certain data items is given in the notes accompanying these tables.

*Except cards with an e-money function only.

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(number of payments sent, unless otherwise stated; millions; total for the period)

	2014	2015	2016	2017	2018
Cheques	0.0	0.0	0.0	0.0	.
Domestic	0.0	0.0	0.0	0.0	.
Cross-border	0.0	0.0	0.0	0.0	0.0
Cross-border cheques received	0.0	0.0	0.0	0.0	0.0
Other payment services	0.0	0.0	.	.	.
Domestic	0.0	0.0	.	.	.
Cross-border	0.0	0.0	.	.	.
Other cross-border payment services received	0.0	0.0	0.0	0.0	0.0
Total payments involving non-MFIs	334.2	362.5	399.3	489.1	497.2
Domestic	310.3	335.0	364.0	410.0	449.6
Cross-border	23.9	27.5	35.3	79.1	47.6
Total cross-border payments received (excluding card payments)	4.7	4.0	4.6	4.9	5.3
<i>Memorandum items:</i>					
Credits to the accounts by simple book entry	58.3	17.0	16.1	12.1	32.6
Debits from the accounts by simple book entry	115.5	116.4	122.4	166.7	164.8
Money remittances	0.8	1.3	2.5	2.3	2.4
Domestic	0.7	1.2	2.4	2.2	2.3
Cross-border	0.1	0.2	0.1	0.1	0.1
Cross-border money remittances received	1.2	0.6	0.5	0.5	0.4
Transactions via telecommunication, digital or IT device	320.1	351.7	388.6	428.9	475.3
Cross-border transactions via telecommunication, digital or IT device received	23.2	43.0	57.4	73.3	65.9
Other services (not included in the Payment Services Directive)	-	-	-	-	-
Domestic	-	-	-	-	-
Cross-border	-	-	-	-	-

Explanatory information on certain data items is given in the notes accompanying these tables.