



Croatia

8a. Payments per type of payment service involving non-MFIs - page 1

(value of payments sent, unless otherwise stated; HRK billions; total for the period)

	2017	2018	2019	2020	2021
Payments per type of payment service					
Total payments involving non-MFIs	2,197.1	2,331.4	2,537.4	2,453.9	2,667.0
Domestic	1,955.3	2,074.2	2,255.0	2,186.0	2,329.6
Cross-border	241.7	257.3	282.5	267.9	337.4
Credit transfers	1,809.0	1,933.7	2,135.3	2,126.2	2,302.1
Domestic	1,575.7	1,686.6	1,865.1	1,869.3	1,982.9
Cross-border	233.2	247.2	270.3	256.9	319.2
Credit transfers					
Initiated in paper-based form	151.5	175.3	160.1	158.2	118.7
Initiated electronically	1,657.4	1,758.4	1,975.3	1,968.0	2,183.4
Initiated in a file/batch	-	-	-	-	-
Initiated on a single payment basis	-	-	-	-	-
of which (memorandum item):					
Online banking based e-payments	-	-	-	-	-
Credit transfers					
of which:					
Non-SEPA credit transfers	1,530.9	1,755.6	1,942.4	1,932.2	2,060.0
Direct debits	18.0	20.3	22.9	.	.
Domestic	18.0	20.3	22.9	.	.
Cross-border	-	-	-	-	-
Direct debits					
Initiated in a file/batch	-	-	-	-	-
Initiated on a single payment basis	18.0	20.3	22.9	.	.
Direct debits					
of which:					
Non-SEPA direct debits	14.8	.	.	.	.
Card payments with cards issued by resident PSPs*	61.1	68.8	77.6	79.9	99.1
Domestic card payments	52.8	59.0	65.7	69.2	81.2
Cross-border card payments	8.2	9.8	11.9	10.7	17.9
Card payments with cards issued by resident PSPs*					
Payments with cards with a debit function	31.4	36.7	43.1	48.7	59.7
Payments with cards with a delayed debit function	18.9	19.6	19.9	18.1	19.1
Payments with cards with a credit function	0.4	0.4	0.5	0.5	0.5
Payments with cards with a debit and/or delayed debit function	0.2	0.3	0.3	0.3	0.3
Payments with cards with a credit and/or delayed debit function	1.9	1.9	1.9	1.6	1.5
Card payments with cards issued by resident PSPs*					
Payments initiated at physical EFTPOS	51.2	55.2	61.2	64.3	75.3
Payments initiated remotely	1.6	3.6	4.4	4.9	5.9
E-money payments with e-money issued by resident PSPs	0.4	0.4	.	1.0	2.3
Domestic	0.1	0.2	.	0.7	2.0
Cross-border	0.2	0.3	0.3	0.3	0.3
E-money payments with e-money issued by resident PSPs					
With cards on which e-money can be stored directly	0.4	0.4	.	0.4	0.5
With e-money accounts	0.0	0.0	0.0	0.6	1.8
of which:					
Accessed through a card	0.0	0.0	0.0	0.0	0.0
Cheques	0.0	0.0	0.0	0.0	.
Domestic	0.0	0.0	0.0	0.0	0.0
Cross-border	0.0	0.0	0.0	0.0	.
Other payment services	308.7	308.2	301.2	233.5	249.7
Domestic	308.7	308.1	301.2	233.5	249.7
Cross-border	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.



EUROPEAN CENTRAL BANK

EUROSYSTEM

Croatia

8a. Payments per type of payment service involving non-MFIs - page 2

(value of payments sent, unless otherwise stated; HRK billions; total for the period)

	2017	2018	2019	2020	2021
Total cross-border payments received (excluding card payments)	231.0	248.0	274.3	249.8	324.4
Cross-border credit transfers received	230.2	247.3	273.7	249.4	324.0
Cross-border direct debits received	0.0	0.0	0.0	0.0	0.0
Cross-border e-money payments with e-money issued by resident PSPs received	-	-	-	-	-
Cross-border cheques received	0.3	0.2	0.2	.	0.0
Other cross-border payment services received	0.5	.	.	.	.
<i>Memorandum items:</i>					
Credits to the accounts by simple book entry	28.1	27.9	32.9	36.6	35.5
Debits from the accounts by simple book entry	15.5	10.2	11.5	11.8	12.6
Money remittances	0.2	0.2	0.2	0.1	0.1
Domestic	0.2	0.2	0.2	0.1	0.1
Cross-border	0.0	0.0	0.0	0.0	0.0
Transactions via telecommunication, digital or IT device	0.0	0.0	0.0	0.0	0.0
Other services (not included in the Payment Services Directive)	7.0	1.0	0.6	0.5	0.5
Domestic	7.0	1.0	0.6	0.5	0.5
Cross-border	0.0	0.0	0.0	0.0	0.0
Cross-border money remittances received	0.5	.	.	.	.
Cross-border transactions via telecommunication, digital or IT device 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.