

Croatia

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

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

	2015	2016	2017	2018	2019
Payments per type of payment service					
Credit transfers	303.1	316.9	326.7	342.1	361.9
Domestic	300.1	313.6	323.2	338.3	357.8
Cross-border	2.9	3.3	3.6	3.8	4.1
Credit transfers					
Initiated in paper-based form	113.6	112.5	107.6	103.9	100.3
Initiated electronically	189.5	204.4	219.1	238.2	261.5
Initiated in a file/batch	-	-	-	-	-
Initiated on a single payment basis	-	-	-	-	-
<i>of which (memorandum item):</i>					
Online banking based e-payments	-	-	-	-	-
Credit transfers					
<i>of which:</i>					
Non-SEPA credit transfers	303.0	315.7	322.6	339.5	358.4
Cross-border credit transfers received	4.5	5.2	6.0	6.5	6.9
Direct debits	21.0	24.6	27.2	27.5	27.9
Domestic	21.0	24.6	27.2	27.5	27.9
Cross-border	-	-	-	-	-
Direct debits					
Initiated in a file/batch	0.0	0.0	0.0	0.0	0.0
Initiated on a single payment basis	21.0	24.6	27.2	27.5	27.9
Direct debits					
<i>of which:</i>					
Non-SEPA direct debits	21.0	22.3	23.1	22.8	22.6
Cross-border direct debits received	0.0	0.0	0.0	0.0	0.0
Card payments with cards issued by resident PSPs*	236.6	266.2	298.0	334.8	385.6
Domestic card payments	221.3	247.3	274.1	305.4	349.2
Cross-border card payments	15.3	18.9	23.9	29.4	36.4
Card payments with cards issued by resident PSPs*					
Payments with cards with a debit function	140.5	163.6	188.4	219.4	262.4
Payments with cards with a delayed debit function	67.5	70.5	72.1	72.2	72.5
Payments with cards with a credit function	3.8	1.9	1.8	1.7	2.1
Payments with cards with a debit and/or delayed debit function	1.0	1.1	1.3	1.4	1.5
Payments with cards with a credit and/or delayed debit function	8.5	10.0	10.5	10.7	10.6
Card payments with cards issued by resident PSPs*					
Payments initiated at physical EFTPOS	218.8	243.7	269.1	287.6	332.0
Payments initiated remotely	2.4	3.6	5.0	17.8	17.2
E-money payments with e-money issued by resident PSPs	4.0	4.4	5.3	5.5	2.9
Domestic	3.2	3.4	4.1	4.1	1.3
Cross-border	0.8	1.0	1.2	1.4	1.6
E-money payments with e-money issued by resident PSPs					
With cards on which e-money can be stored directly	4.0	4.4	5.3	5.5	2.9
With e-money accounts	0.0	0.0	0.0	0.0	0.0
<i>of which:</i>					
Accessed through a card	0.0	0.0	0.0	0.0	0.0
Cross-border e-money payments with e-money issued by resident PSPs received	0.0	-	-	-	-

Except cards with an e-money function only.

Croatia

7a. Payments per type of payment service involving non-MFIs - page 2

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

	2015	2016	2017	2018	2019
Cheques	0.0	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	0.0
Cross-border cheques received	0.1	0.0	0.0	0.0	0.0
Other payment services	0.1	81.8	79.3	72.4	70.4
Domestic	0.1	81.8	79.3	72.4	70.4
Cross-border	0.0	0.0	0.0	0.0	0.0
Other cross-border payment services received	0.3	0.3	0.2	0.2	0.2
Total payments involving non-MFIs	564.8	693.9	736.6	782.2	848.7
Domestic	545.8	670.7	707.9	747.6	806.6
Cross-border	19.1	23.3	28.7	34.6	42.1
Total cross-border payments received (excluding card payments)	4.9	5.5	6.2	6.7	7.1
<i>Memorandum items:</i>					
Credits to the accounts by simple book entry	41.2	37.2	29.2	28.6	22.3
Debits from the accounts by simple book entry	142.5	153.8	159.8	171.8	181.8
Money remittances	0.1	0.1	0.1	0.2	0.2
Domestic	0.1	0.1	0.1	0.2	0.2
Cross-border	0.0	0.0	0.0	0.0	0.0
Cross-border money remittances received	0.3	0.3	0.2	0.2	0.2
Transactions via telecommunication, digital or IT device	0.0	0.0	0.0	0.0	0.0
Cross-border transactions via telecommunication, digital or IT device received	0.0	0.0	0.0	0.0	0.0
Other services (not included in the Payment Services Directive)	0.0	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	0.0

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