



EUROPEAN CENTRAL BANK

EUROSYSTEM

Austria

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

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

|   | 2016    | 2017    | 2018    | 2019    | 2020    |
|---|---------|---------|---------|---------|---------|
| <b>Payments per type of payment service</b>                     |         |         |         |         |         |
| <b>Total payments involving non-MFIs</b>                        | 2,951.4 | 2,976.5 | 3,225.7 | 3,512.1 | 3,577.6 |
| Domestic  | 2,385.4 | 2,393.1 | 2,610.8 | 2,872.3 | 2,872.2 |
| Cross-border  | 566.0   | 583.3   | 614.9   | 639.8   | 705.4   |
| <b>Credit transfers</b>   | 2,778.5 | 2,794.7 | 3,016.3 | 3,278.7 | 3,322.1 |
| Domestic  | 2,225.8 | 2,226.1 | 2,418.6 | 2,661.4 | 2,636.1 |
| Cross-border  | 552.7   | 568.6   | 597.6   | 617.3   | 686.0   |
| Credit transfers  |         |         |         |         |         |
| Initiated in paper-based form                                   | 438.8   | 369.3   | 360.0   | 346.2   | 330.3   |
| Initiated electronically  | 2,339.8 | 2,425.4 | 2,656.3 | 2,932.4 | 2,991.9 |
| Initiated in a file/batch                                       | 1,205.8 | 1,257.8 | 1,392.5 | 1,617.2 | 1,651.5 |
| Initiated on a single payment basis                             | 1,134.0 | 1,167.6 | 1,263.7 | 1,315.2 | 1,340.3 |
| of which (memorandum item):                                     |         |         |         |         |         |
| Online banking based e-payments                                 | .       | .       | .       | .       | .       |
| Credit transfers  |         |         |         |         |         |
| of which:   |         |         |         |         |         |
| Non-SEPA credit transfers                                       | 965.5   | 982.9   | 1,076.3 | 1,159.7 | 1,119.4 |
| <b>Direct debits</b>  | 128.0   | 133.5   | 157.1   | 178.1   | 199.2   |
| Domestic  | 125.0   | 130.1   | 153.2   | 170.8   | 194.8   |
| Cross-border  | 3.0     | 3.4     | 3.9     | 7.3     | 4.4     |
| Direct debits   |         |         |         |         |         |
| Initiated in a file/batch                                       | 106.9   | 108.0   | 128.7   | 148.0   | 155.9   |
| Initiated on a single payment basis                             | 21.1    | 25.6    | 28.4    | 30.1    | 43.3    |
| Direct debits   |         |         |         |         |         |
| of which:   |         |         |         |         |         |
| Non-SEPA direct debits  | 7.4     | 8.9     | 10.4    | 10.8    | 10.6    |
| <b>Card payments with cards issued by resident PSPs*</b>        | 35.7    | 39.2    | 43.3    | 46.5    | 47.5    |
| Domestic card payments  | 28.0    | 30.4    | 33.3    | 35.5    | 38.5    |
| Cross-border card payments                                      | 7.7     | 8.8     | 10.0    | 11.0    | 9.0     |
| Card payments with cards issued by resident PSPs*               |         |         |         |         |         |
| Payments with cards with a debit function                       | 22.7    | 24.7    | 26.7    | 29.0    | 32.7    |
| Payments with cards with a delayed debit function               | 7.5     | 8.7     | 10.4    | 11.2    | 9.8     |
| Payments with cards with a credit function                      | 5.4     | 5.7     | 6.1     | 6.4     | 5.0     |
| 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                           | 30.4    | 32.8    | 35.6    | 38.1    | 38.6    |
| Payments initiated remotely                                     | 5.3     | 6.3     | 7.7     | 8.4     | 8.9     |
| <b>E-money payments with e-money issued by resident PSPs</b>    | 0.2     | 0.2     | 0.1     | 0.1     | 0.1     |
| Domestic  | 0.1     | 0.1     | 0.0     | 0.0     | .       |
| Cross-border  | 0.1     | 0.1     | 0.1     | 0.1     | .       |
| E-money payments with e-money issued by resident PSPs           |         |         |         |         |         |
| With cards on which e-money can be stored directly              | .       | .       | -       | -       | -       |
| With e-money accounts   | .       | 0.1     | 0.1     | 0.1     | 0.1     |
| of which:   |         |         |         |         |         |
| Accessed through a card   | 0.1     | 0.1     | 0.1     | 0.1     | 0.1     |
| <b>Cheques</b>  | 6.9     | 6.8     | 5.9     | 4.9     | 3.0     |
| Domestic  | 6.4     | 6.5     | 5.6     | 4.5     | 2.6     |
| Cross-border  | 0.5     | 0.4     | 0.3     | 0.4     | 0.3     |
| <b>Other payment services</b>                                   | 2.0     | 2.1     | 3.0     | 3.7     | 5.7     |
| Domestic  | 0.0     | 0.0     | 0.1     | 0.1     | 0.1     |
| Cross-border  | 2.0     | 2.1     | 2.9     | 3.7     | 5.6     |

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



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## Austria

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

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

|  | 2016  | 2017  | 2018  | 2019  | 2020  |
|--|-------|-------|-------|-------|-------|
| <b>Total cross-border payments received (excluding card payments)</b>          | 531.8 | 548.8 | 613.7 | 649.1 | 666.5 |
| Cross-border credit transfers received   | 520.1 | 536.3 | 599.8 | 632.4 | 651.7 |
| Cross-border direct debits received  | 10.2  | 11.6  | 13.3  | 15.9  | 14.3  |
| Cross-border e-money payments with e-money issued by resident PSPs received    | -     | -     | -     | -     | -     |
| Cross-border cheques received  | 1.3   | 0.8   | 0.5   | 0.6   | 0.3   |
| Other cross-border payment services received                                   | 0.2   | 0.1   | 0.1   | 0.2   | 0.2   |
| <i>Memorandum items:</i>   |       |       |       |       |       |
| Credits to the accounts by simple book entry                                   | -     | -     | -     | -     | -     |
| Debits from the accounts by simple book entry                                  | -     | -     | -     | -     | -     |
| Money remittances  | 0.4   | 0.4   | .     | .     | .     |
| Domestic   | 0.0   | .     | .     | .     | .     |
| Cross-border   | 0.4   | .     | .     | .     | .     |
| Transactions via telecommunication, digital or IT device                       | 0.2   | 0.2   | 0.2   | 0.2   | 0.2   |
| Other services (not included in the Payment Services Directive)                | -     | -     | -     | -     | -     |
| Domestic   | -     | -     | -     | -     | -     |
| Cross-border   | -     | -     | -     | -     | -     |
| Cross-border money remittances received  | 0.0   | 0.0   | .     | .     | .     |
| Cross-border transactions via telecommunication, digital or IT device received | .     | .     | 0.1   | 0.2   | 0.2   |

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