

1 From Menu Bar, select Accounts & Payments > New Transfer.

BEA 東亞銀行 SINGAPORE CORPORATE CYBERBANKING USER NAME OF XXXXXXXX

Accounts & Payments Banking Services My Details

New Transfer

The minimum transfer amount is \$1.00 in each respective currency. Fund transfer within BEA SG and GIRO must be of the same currency as the receiving account.

1 Input 2 Confirm 3 Complete

Transfer From

Withdrawal Account [Check Balance](#)

Transaction Amount

Amount [Check Limit](#)

Method of Transfer

To Account

Deposit Account

Recipient Account Name

Recipient Account No.

Add to My Payee

Nickname

Transfer Date

Date Transfer to BEA SG cut off at 6:00pm. Select a date within the next 90 days.

Other

Comments(Optional) 0 / 30

For fund transfer to BEA SG Account, instruction received and approved after 6:00pm or on a non-business day will be processed on the next business day after the approval.

[Back](#)

2 Select the Account to transfer from.

Withdrawal Account Statement Savings XXXXXXXXXX (SGD) FULL_NAME OF XXXXXXXXXX ▾

3 Input the Transaction Amount.

Amount SGD ▾ 1,000

4 Select **BEASG Account** from the dropdown list.

To Account BEASG Account ▾

5 Select Non-registered.

Deposit Account Own Account Registered Payee Non-registered

6

Complete the relevant fields.

Check that your Recipient Account No. is correct.

Recipient Account Name
NAME A
Recipient Account No.
0000000000

7

Add the payee to your list of registered payee (optional), check the checkbox at Add to My Payee and provide a nickname (optional) for the payee.

<input checked="" type="checkbox"/> Add to My Payee
Nickname
XXXXXXXXXX

8

Choose the type of Transfer Date.

Date

Immediate
Transfer to BEA SG cut off at 6:00pm.

Later
Select a date within the next 90 days


If **Later** is selected, choose the value date of the transfer.

Date

Immediate
Transfer to BEA SG cut off at 6:00pm.

Later
Select a date within the next 90 days

Date of Transfer

13/05/2022 

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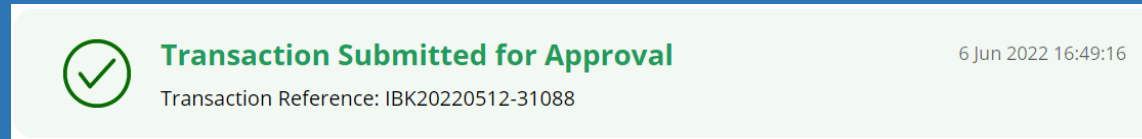
Click 'Confirm' to submit the transfer for authorisation.

10

Check the transaction details and click 'Confirm' to submit the transaction.

11

A 'Transaction Submitted for Approval' will be displayed.



12

Notify your Authoriser(s) to log in to verify and approve prior to the cut-off time.