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# Log into Cyberbanking. Select **Accounts & Payments** > **New Transfer**.

The screenshot displays the BEA Singapore Corporate Cyberbanking interface. At the top, the logo for BEA 東亞銀行 and SINGAPORE CORPORATE CYBERBANKING is visible. The user's profile is shown as XXXXXXXX. The main navigation bar includes 'Accounts & Payments', 'Banking Services', 'Loans', 'Trade Finance', and 'My Details'. The 'Accounts & Payments' section is expanded, showing four columns: ACCOUNT, FUND TRANSFER, FIXED DEPOSIT, and OTHERS. The 'New Transfer' option under the FUND TRANSFER column is highlighted with a red rectangular box. Other options in the FUND TRANSFER column include Scheduled Instruction, Registered Payee, Pending Transfer, Cashier's Order, Bulk Payment, and Demand Draft. The ACCOUNT column lists Account Summary, Account Activity, E-Statement, and E-Advice - Remittance. The FIXED DEPOSIT column lists Deposit Summary, Placement, and Edit Maturity Instruction. The OTHERS column lists Rate Inquiry.

- (a) Select the **Withdrawal Account**.
- (b) Input the **Transaction Amount**.
- (c) Select **The Bank of East Asia, Singapore (BEASG) Account**.

Accounts & Payments | Banking Services | Loans | Trade Finance | My Details

## New Transfer

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

1 Input | 2 Confirm | 3 Complete

**Transfer From**

Withdrawal Account (a)  XXXXXXXX

**Transaction Amount**

Amount (b)

**Method of Transfer**

To Account (c)

Deposit Account

Own Account

XXXXXXXX

- (a) Select **Own Account** or **Registered Payee** or **Non-registered**, then select the registered payee's details or input the payee's details.
- (b) Select the **Transfer Date**.

**Method of Transfer**

To Account

Deposit Account (a)

Own Account

**Transfer Date**

Date (b)

**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.

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Click **Submit for Approval**, then click **Confirm**.  
Notify the approver to verify.

### Transfer Date

Date

#### Immediate

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

#### Later

Select a date within the next 90 days

#### Recurring

Set weekly, monthly, quarterly, semi-annual or annual transfers within the next 90 days

### Other

Comments(Optional)

Text here

0 / 30

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Save

**Submit for Approval**