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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 menu includes 'Accounts & Payments', 'Banking Services', 'Loans', 'Trade Finance', and 'My Details'. The 'Accounts & Payments' section is expanded, showing four categories: ACCOUNT, FUND TRANSFER, FIXED DEPOSIT, and OTHERS. The 'FUND TRANSFER' category is selected, and the 'New Transfer' option is highlighted with a red rectangular box. Other options in the 'FUND TRANSFER' category include Scheduled Instruction, Registered Payee, Pending Transfer, Cashier's Order, Bulk Payment, and Demand Draft. The 'ACCOUNT' category includes Account Summary, Account Activity, E-Statement, and E-Advice - Remittance. The 'FIXED DEPOSIT' category includes Deposit Summary, Placement, and Edit Maturity Instruction. The 'OTHERS' category includes Rate Inquiry.

- (a) Select the **Withdrawal Account**.
- (b) Input the **Transaction Amount**.
- (c) Select **Remittance**.

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)  [Check Balance](#)

**Transaction Amount**

Amount (b)   [Check Limit](#)

**Method of Transfer**

To Account (c)

Remittance Type

Deposit Account

(a) Select **MEPS**.

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

Withdrawal Account  [Check Balance](#)

**Transaction Amount**

Amount   [Check Limit](#)

**Method of Transfer**

To Account

Remittance Type (a)

Deposit Account (b)

**Registered Payee**

**Beneficiary Bank's Address**

**Beneficiary's Address**

- (a) Select the **Details of Charges**.  
 (b) Select or input the **Purpose of Remittance**.

Address

text here

		Local charges borne by	Overseas charges borne by
SHAR	Shared	You	Beneficiary
CRED	Beneficiary	Beneficiary	Beneficiary
DEBT	Applicant	You	You

## Additional Details

Details of Charges

(a)

- SHAR- Only BEASIN charges to be paid by applicant
- CRED- All local & overseas charges to be paid by beneficiary
- DEBT- All local & overseas charges to be paid by applicant

Purpose of Remittance

(b)

Select Option

## 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

Overseas or MEPS (Local) fund transfer cut-off time for same business day transfer:

- 11:00 - For Flexi Deposit Account
- 14:00- For all other Accounts (other than Flexi Deposit Account)

Fund transfer after cut-off time will be processed on the next business day

Fees and Charges



## (a) Select the Transfer Date.

### Transfer Date

Date

(a)

#### Immediate

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Fees and Charges ^

Extra Information for Remittance ^

For transactions submitted before 6pm, please note that the transaction has to be approved by 6pm today.

For transactions submitted after 6pm, please note that the transaction has to be approved by 6pm on the next business day.

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Save

Submit for Approval

- (a) Tick the checkbox after reading the **Terms and Conditions**.  
(b) Click **Submit for Approval**, then click **Confirm**.  
Notify the approver to verify.

Bank reserves the right to reject the application.

- To facilitate the transfer, please note that your personal particulars may be disclosed to the recipient's bank and the recipient.
- For scheduled instruction, if the beneficiary's bank is not in the drop down list, kindly submit your scheduled instruction via the Bank's counter.
- Submission of scheduled instruction cut-off time for the same business day is 14:00, scheduled instruction after cut-off time will be processed on the next business day.
- If the scheduled instruction falls on a Saturday, Sunday or Public Holiday, the scheduled instruction will be processed on the next business day.
- Read the Terms and Conditions governing Telegraphic Transfer.

(a)  I have read and agree to be bound by the Terms and Conditions Governing Telegraphic Transfer.

For transactions submitted before 6pm, please note that the transaction has to be approved by 6pm today.  
For transactions submitted after 6pm, please note that the transaction has to be approved by 6pm on the next business day.

[← Back](#)  (b)