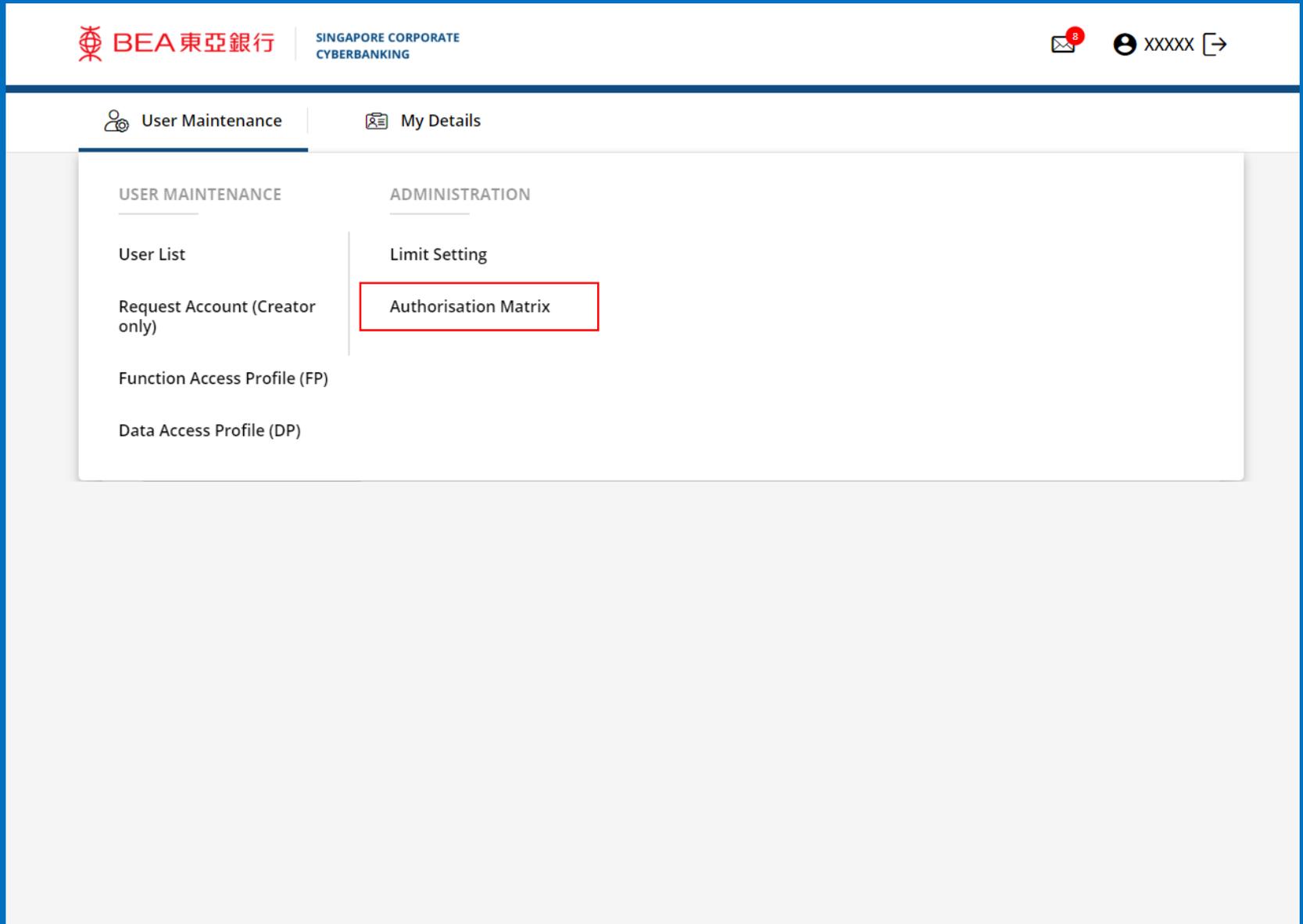


1

Log into Cyberbanking.
Select **User Maintenance > Authorisation Matrix**.

View Authorisation Matrix



The screenshot shows the BEA Singapore Corporate Cyberbanking interface. At the top, the BEA logo and 'SINGAPORE CORPORATE CYBERBANKING' are visible on the left, and a notification icon with a red '5' and a user profile 'XXXXX' are on the right. Below the header, there are two main menu items: 'User Maintenance' (selected) and 'My Details'. Under 'User Maintenance', there are two columns: 'USER MAINTENANCE' and 'ADMINISTRATION'. The 'ADMINISTRATION' column contains 'Limit Setting' and 'Authorisation Matrix', which is highlighted with a red rectangular box. The 'USER MAINTENANCE' column contains 'User List', 'Request Account (Creator only)', 'Function Access Profile (FP)', and 'Data Access Profile (DP)'.

Authorisation Matrix

Last updated 13 Oct 2022 11:42:02 SGT

General

Loans

Trade Finance

Level	Amount (SGD)	Approval Matrix	Number of Designated Approver(s):		
			A	B	C
1	0 to 10,000	Any 1 Approver	0	0	0
2	Over 10,000	Designated Approver(s)	1	1	0