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

Transfer Funds via MEPS  
with Foreign Exchange

The screenshot displays the BEA Singapore Personal Cyberbanking interface. At the top, the logo for BEA 東亞銀行 and the text 'SINGAPORE PERSONAL CYBERBANKING' are visible. To the right, there are notification icons, a user profile icon labeled 'XXXXXXXX', and a search icon. Below the header, a navigation bar contains four main sections: 'Accounts & Payments', 'Banking Services', 'Loans', and 'My Details'. The 'Accounts & Payments' section is active and expanded, showing a grid of options. The 'FUND TRANSFER' category is highlighted, and the 'New Transfer' option is enclosed in a red rectangular box. Other options in the 'FUND TRANSFER' category include 'Scheduled Instruction', 'Registered Payee', 'Pending Transfer', 'Cashier's Order', and 'Demand Draft'. The 'ACCOUNT' category includes 'Account Summary', 'Account Activity', 'E-Statement', and 'E-Advice - Remittance'. The 'FIXED DEPOSIT' category includes 'Deposit Summary' and 'Placement'. The 'OTHERS' category includes 'Rate Inquiry'.

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

## 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)

Select account



[Check Balance](#)

### Transaction Amount

Amount

(b)

SGD

Enter amount

[Check Limit](#)

### Method of Transfer

To Account

(c)

Remittance



Remittance Type

MEPS



Deposit Account

Registered Payee

Non-registered

Registered Payee

Select or enter an account



(a) Select **MEPS**.

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

The screenshot shows a web form for transferring funds. The form is divided into several sections:

- Transaction Amount:** Includes a currency dropdown set to 'SGD', a text input field for 'Enter amount', and a [Check Limit](#) link.
- Method of Transfer:** A dropdown menu currently set to 'Remittance'.
- Remittance Type:** A dropdown menu currently set to 'MEPS', highlighted with a red box and labeled '(a)'.
- Deposit Account:** Two buttons: 'Registered Payee' and 'Non-registered', both highlighted with red boxes and labeled '(b)'. The 'Registered Payee' button is selected.

Below the 'Deposit Account' section, there is a grey panel for 'Registered Payee' details:

- A search input field with the placeholder text 'Select or enter an account' and a search icon.
- A section for 'Beneficiary Bank's Address' with three stacked text input fields.
- A section for 'Beneficiary's Address' with one text input field.

- (a) Select the **Contract Number** if any.  
(b) Select the **Details of Charges**.

To Currency

(Live rate and Equivalent amount will be provided on the next screen)

Contract Number(Optional) (a)

Intermediary Bank

Intermediary Bank SWIFT

Intermediary Bank Address

		Local charges borne by	Overseas charges borne by
<b>SHAR</b>	Shared	You	Beneficiary
<b>CRED</b>	Beneficiary	Beneficiary	Beneficiary
<b>DEBT</b>	Applicant	You	You

Additional Details

Details of Charges (b)

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

Transfer Date

(a) Select or input the **Purpose of Remittance**.

(b) Select the **Transfer Date**.

### Additional Details

#### Details of Charges

- 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

(a)

#### Transfer Date

##### Date

(b)

<p><b>Immediate</b></p> <p>Transfer to BEA SG cut off at 6:00pm.</p>	<p><b>Later</b></p> <p>Select a date within the next 90 days</p>	<p><b>Recurring</b></p> <p>Set weekly, monthly, quarterly, semi-annual or annual transfers within the next 90 days</p>
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Overseas or MEPS (Local) fund transfer cut-off time for same business day transfer:

1. 11:00 - For Flexi Deposit Account
2. 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 ^

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.

- (a) Tick the checkbox after reading the **Terms and Conditions**.  
(b) Click **Confirm**.

processing of the transfer. In the event of missing information and/or insufficient funds, The 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.

(b) **Confirm**

## (a) Input Transaction Reference Number into The Bank of East Asia, Singapore (BEASG) Mobile Application to obtain Security Code.

BEA 東亞銀行 SINGAPORE PERSONAL CYBERBANKING

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

#### Verification

Please enter the 6 digit security code generated from your registered device.

Transaction Reference No. (a) XXXXXXXXXX

i-Token ⓘ X X X X X X

i-Token expires in 71 seconds

#### Transfer From

Withdrawal Account Savings Account XXXXXXXX (SGD)

#### Transaction Amount

Amount SGD 1,000.00

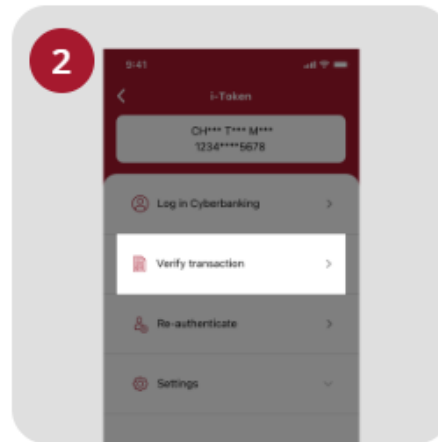
Follow the steps below to generate the **Security Code**.



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1 Open the App on your iToken-activated device and press "i-Token".



2 Select "Verify transaction".






3 Enter the Transaction Reference No. displayed on the Cyberbanking webpage. Enter your i-Token PIN or use Biometric ID (if enabled) to generate the security code.

Transaction Reference No. XXXXXXXX



## (a) Enter the Security Code.

 **BEA 東亞銀行** | SINGAPORE PERSONAL CYBERBANKING

✉️  FULL\_NAME OF XXXXXXXXXXXX 

🗨️ 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.

✓ **Input** | 2 **Confirm** | 3 **Complete**

#### Verification

Please enter the 6 digit security code generated from your registered device.

Transaction Reference No. XXXXXXXXXXXX

i-Token ⓘ (a)

i-Token expires in 71 seconds

#### Transfer From

Withdrawal Account Savings Account XXXXXXXXX (SGD)

#### Transaction Amount

Amount SGD 1,000.00

(a) Tick the checkbox after reading the **Foreign Exchange Terms and Conditions**.

(b) Click **Confirm**.

The screenshot shows a confirmation screen for a transfer. It includes the following fields:

- Contract Number: -
- Exchange Rate: 1 USD = 1.3560 SGD
- Transfer Date: Immediate
- Other: --
- Comments(Optional): --

Below the comments field, there is a checkbox labeled (a) with the text "I have read and agree to be bound by the FX Terms and Conditions." The checkbox is currently unchecked.

At the bottom left, there is a "Back" button with a left-pointing arrow. At the bottom right, there is a "Confirm" button, which is highlighted with a red box and labeled (b).