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

Transfer Funds via Telegraphic Transfer (TT)

The screenshot displays the BEA Singapore Personal Cyberbanking interface. At the top, the BEA logo and 'SINGAPORE PERSONAL CYBERBANKING' are visible on the left, and a notification icon with '30' and a user profile 'XXXXXXXX' are on the right. Below the header is a navigation bar with four tabs: 'Accounts & Payments', 'Banking Services', 'Loans', and 'My Details'. The 'Accounts & Payments' tab is active, showing a grid of options. The 'FUND TRANSFER' section is highlighted, and the 'New Transfer' option is enclosed in a red rectangular box. Other options in the 'FUND TRANSFER' section include 'Scheduled Instruction', 'Registered Payee', 'Pending Transfer', 'Cashier's Order', and 'Demand Draft'. The 'ACCOUNT' section includes 'Account Summary', 'Account Activity', 'E-Statement', and 'E-Advice - Remittance'. The 'FIXED DEPOSIT' section includes 'Deposit Summary' and 'Placement'. The 'OTHERS' section 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) [Check Balance](#)

Transaction Amount

Amount (b) [Check Limit](#)

Method of Transfer

To Account (c)

Remittance Type

Deposit Account

Registered Payee

(a) Select **Telegraphic Transfer (TT)**.

(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 a telegraphic transfer. The form is divided into several sections:

- Transaction Amount:** Includes a dropdown for currency (SGD) and a text input for the amount, with a [Check Limit](#) link.
- Method of Transfer:** A dropdown menu currently set to "Remittance".
- Remittance Type:** A dropdown menu currently set to "TT", highlighted with a red box and labeled (a).
- Deposit Account:** Two buttons: "Registered Payee" (highlighted with a red box and labeled (b)) and "Non-registered".

Below the main form, there is a section for "Registered Payee" details, which is currently collapsed. It includes:

- 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 text input fields.
- A section for "Beneficiary's Address" with one text input field.

(a) Select the **To Currency**.

(b) Input the **Intermediary Bank's Details** (If required).

The screenshot shows a web form for telegraphic transfers. At the top, there is a dropdown menu labeled "Select Beneficiary's Country/Region". Below it, the "To Currency" field is highlighted with a red box and labeled (a). The "Contract Number(Optional)" field is a dropdown menu labeled "Select Contract". A large red box labeled (b) encompasses the "Intermediary Bank" section, which includes a text input for the bank's name, and three text inputs for the SWIFT code and address. Below this is the "Additional Details" section, which contains a "Details of Charges" section with three radio button options: "SHAR- Only BEASIN charges to be paid by applicant" (selected), "CRED- All local & overseas charges to be paid by beneficiary", and "DEBT- All local & overseas charges to be paid by applicant". At the bottom, there is a "Purpose of Remittance" dropdown menu labeled "Select Option".

Select Beneficiary's Country/Region

To Currency (a)

Contract Number(Optional) Select Contract

(b) Intermediary Bank Enter intermediary bank's name

Intermediary Bank SWIFT Text here

Intermediary Bank Address Text here

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 Select Option

(a) Select the **Details of Charges**.

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

Intermediary Bank Address

Additional Details

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

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)

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.

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

Date

(a)

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:

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**.

- 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.

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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 ⓘ

i-Token expires in 71 seconds

Transfer From

Withdrawal Account Savings Account XXXXXXXX (SGD)

Transaction Amount

Amount SGD 1,000.00

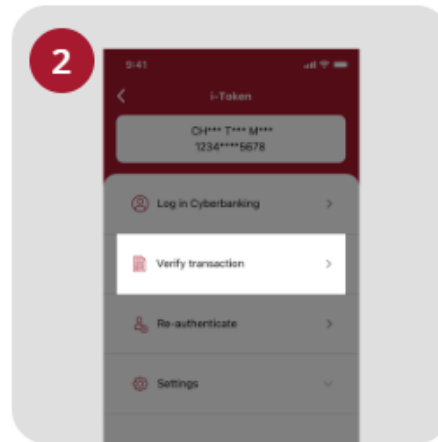
Follow the steps below to generate the **Security Code**.



SINGAPORE PERSONAL
CYBERBANKING



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



Select "Verify transaction".



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**.
Click **Confirm** at the bottom of the page.

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Verification

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

Transaction Reference No. XXXXXXXXXX

i-Token ⓘ (a) 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