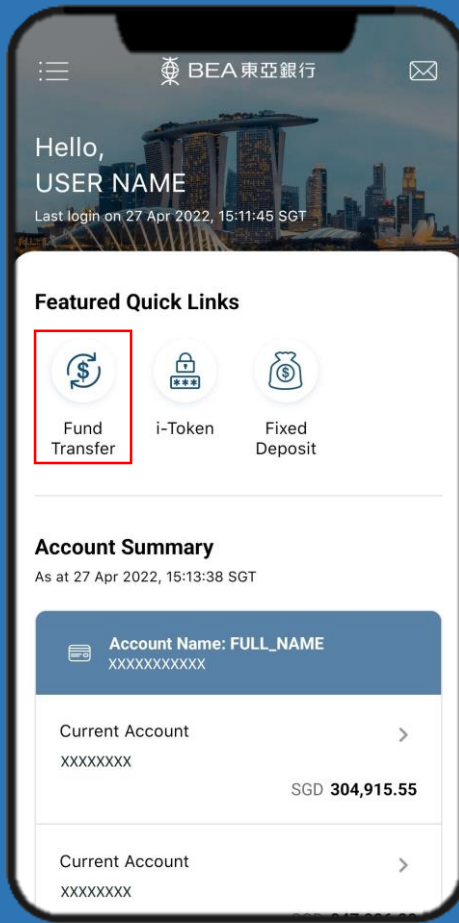


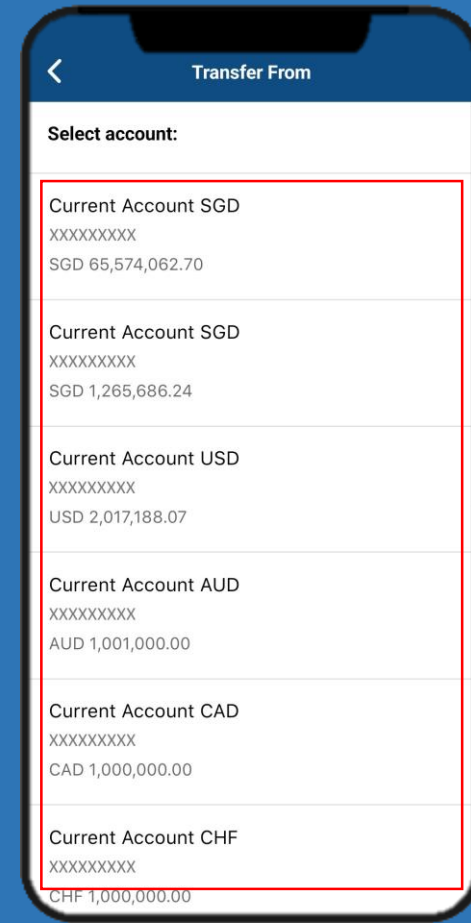
1

Select Fund Transfer.



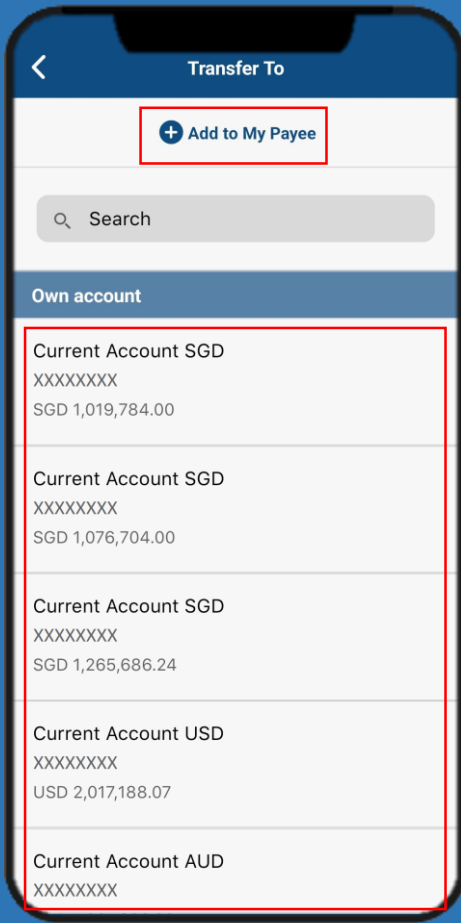
2

Select Transfer From, then select your account.



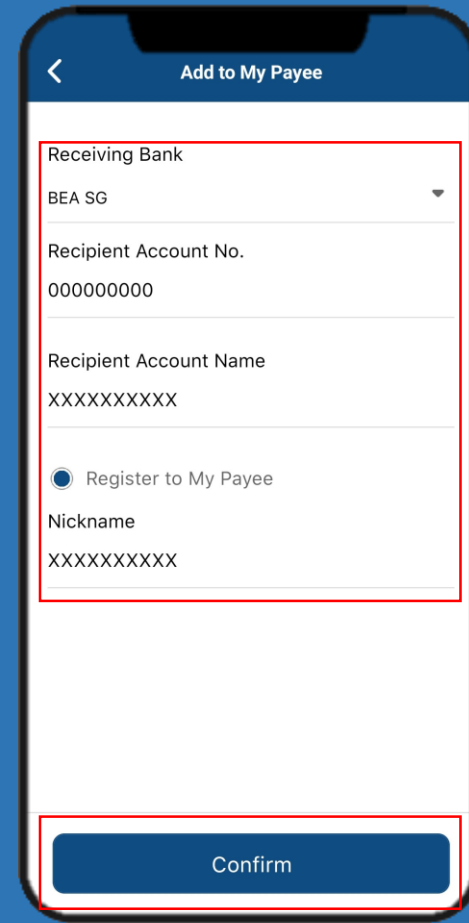
3

Select **Transfer To**, then select the payee's account.



4

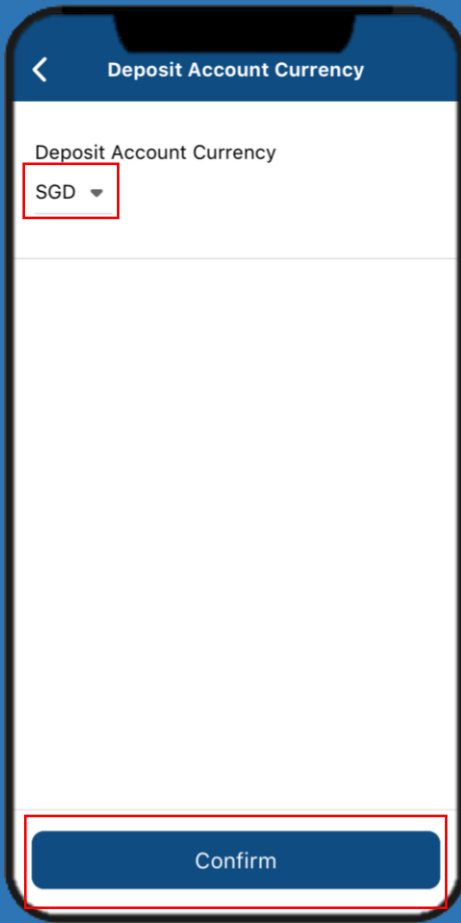
Input payee's details, then click **Confirm**.



Click **Add to My Payee** if payee is not registered.

5

Select **Deposit Account Currency**, then select the deposit account currency.



Click **Confirm**.

6

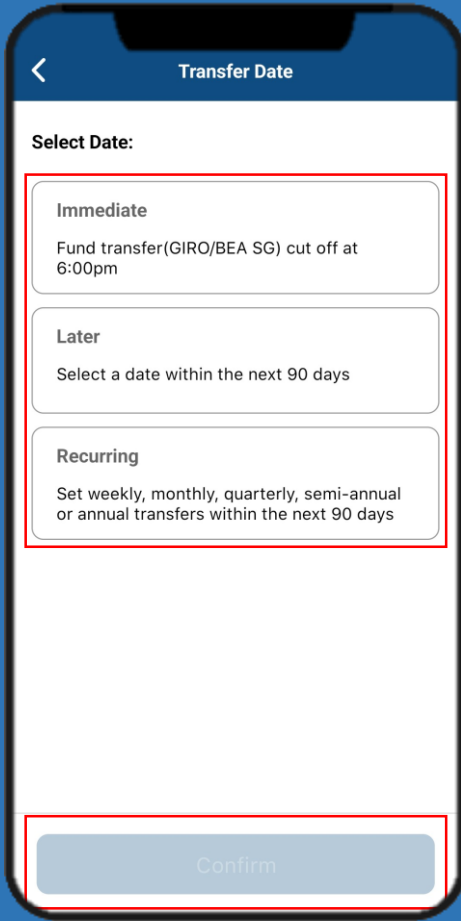
Select **Amount**, then select the transfer currency and input the transfer amount.



Click **Confirm**.

7

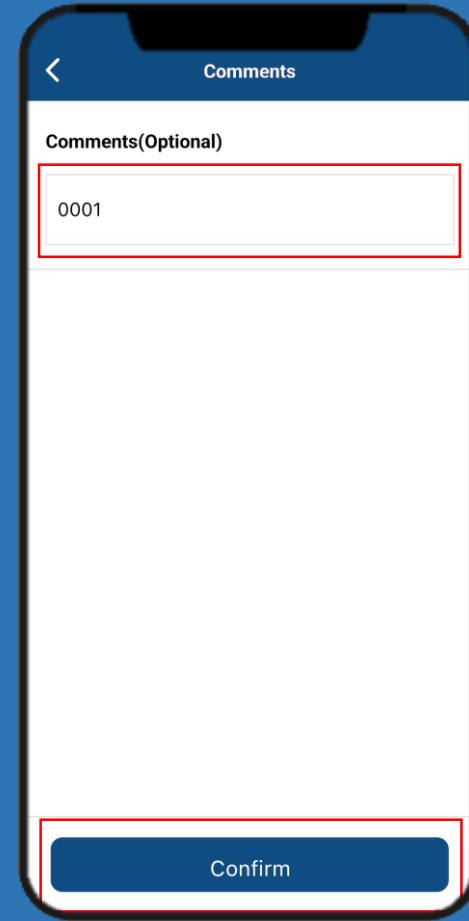
Select **Transfer Date**, then select the transfer date.



Click **Confirm**.

8

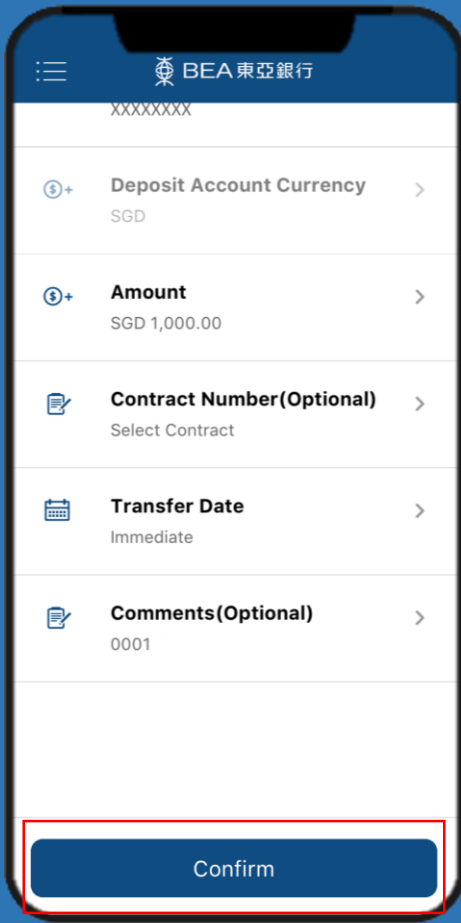
Select **Comments(Optional)**, then input a comment.



Click **Confirm**.

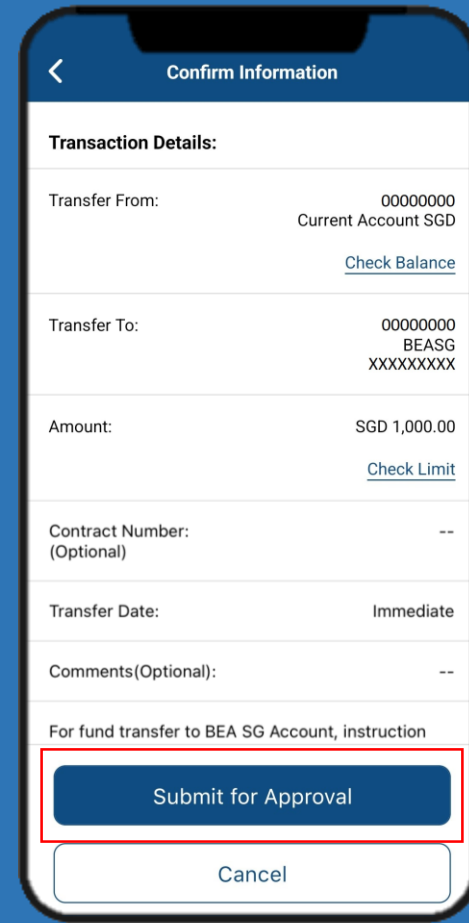
9

Click Confirm.



10

Click Submit for Approval.



11

Click **Done**.  
Notify the approver to verify.

