

Select Fund Transfer.



Select **Transfer From**, then select your account.



C Transfer From	
Select account:	
Statement Savings SGD	
XXXXXXXXX (PERSONAL)	\checkmark
SGD 10,000.00	





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

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Transfer to
Add to My Payee
Q Search
Own account
BEASG Payee account
GIRO Payee account
Click Add to My Paye

Add to My Payee	
Receiving Bank	
XXXXXXXXXX	-
Recipient Account No.	
000000000	
Recipient Account Name	
COMPANY D	
Register to My Payee	
Nickname	
Company D Phone Bill	
Confirm	

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



Select **Amount**, then input the transfer amount.



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



	Transfer Date
elect Dat	e:
Immedi Fund trai	ate nsfer(GIRO/BEA SG) cut off at 6:00pm
Later Select a	date within the next 90 days
Recurri Set week annual tr	ng ly, monthly, quarterly, semi-annual or ansfers within the next 90 days
annual tr	ansfers within the next 90 days
	Confirm

Click Confirm.

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Select **Purpose Code**, then select the purpose code.



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

Purpose Code		
Select Purpose Code:		
Allowance	\bigcirc	
Business Expenses	\bigcirc	
Bonus Payment	\bigcirc	
Cable TV Bill	\bigcirc	
Credit Card Payment	\bigcirc	
Cash Disbursement	\bigcirc	
Charity Payment	\bigcirc	
Collection Payment	\bigcirc	
Commission	\bigcirc	
Confirm		
Click Confirm .		

Comments	
Comments(Optional)	
0001	
L	
Confirm	
Click Confine	





Enter your **i-Token Personal** Identification Number (PIN), then click Confirm.

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< i-	Token PIN
i-Token PIN Cyberbanking Accour	nt No. XXXXXXXXXX
Enter i-Token PIN	
Transfer From:	XXXXXXXXXXX Statement Savings SGI
	Check Balance
Transfer To:	0000000000 XXXXXXXXXXXXXXXXXXXXXXXXXXX
Amount:	SGD 1,000.00
(Confirm
وربي ه	



Transfer Result
Transaction Completed
Date Submitted:
Transaction Reference:
Transfer From:
Transfer To:
Amount:
Purpose Code:
Transfer Date:
Comments(Optional):

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