STEP 1

Funds Transfer: Manage Payee List & Settings

This service allows you to add, delete payee and manage your Funds Transfer settings.

List of Services

- Add New DBS/POSB Payee
- Delete DBS/POSB Payee
- Add Non-DBS/POSB Payee
- Delete Other Bank Payee
- Make OTP Application
- Change Funds Transfer Limit
- Deactivate Funds Transfer
- View/Delete Postdated Funds Transfer
STEP 2

Add New DBS/POSB Payee

To add a new payee to your personal payee list for Funds Transfer to Other DBS/POSB Account, please provide the following information.

Account Information

Account Name
My Initials (For display on payee's bank statement)
Daily Transfer Limit

New Payee Information

Payee Account Number
Name of Payee

Submit
STEP 3

You have requested to add the following payee to your personal payee list.

Please ensure that the details below are correct and click on "Confirm" to complete the transaction.

**New Payee Information - Confirmation**

**My initials** (for display in payee's statement) = DONATION

**Account Type** = DBS Current Account

**Account Number** = 107-001008-9

**Payee Name** = HOHS FUND LIMITED

Please enter the iBanking PIN from the iBanking Secure Device to complete this transaction.

If you need to delete, please press Del.

1. Press and hold until you see a dashes on the screen.

2. Enter the 6-digit codes sent to your registered mobile phone (More Details)

3. Press again and your 6-digit iBanking Secure PIN will be generated.

4. Enter the 6-digit iBanking Secure PIN.
STEP 4
STEP 5

Standing Instruction: Manage Instructions & Settings

This service allows you to add or terminate your Standing Instructions.

List of Services

- Add New Standing Instruction
- Terminate Standing Instruction
STEP 6

Set Up Standing Instruction

My Debiting Account
From Account

Beneficiary's Account
My Account
To Account

Standing Instruction
Payee's Full Name
Payment Amount
Date of First Payment
Date of Last Payment (If any)

Frequency of Payment
Monthly
Quarterly
Half-Yearly