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 New Other Bank 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

Account Information
- Account Name: [Redacted]
- My Initials (For display on payee's bank statement): Donation
- Daily Transfer Limit: [Uneditable]

New Payee Information
- Payee Account Number: 1073016509
- Name of Payee: NUHS Fund Limited

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 167-001009-9
Name of Payee HOHS FUND LIMITED

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

If you need to delete, please press "Del"

1. Press and hold until you see a dashed on the screen.
2. Enter the 6-digit codes sent to your registered mobile phone (More Details)
3. Press again and your 6-digit iB Secure PIN will be generated.
4. Enter the 6-digit iB Secure PIN

[Confirm] [Cancel]
STEP 4

Add New DBS/POSB Payee

1. Add Payee
2. Confirm Payee
3. Complete

Your new payee has been added successfully. You may now proceed with your Funds Transfer. You may wish to print out a copy of this confirmation for reference.

My Initials (for display in payee's statement) DONATION
Account Type DBS Current Account
Account Number 107-901085-9
Name of Payee NLIMS FUND LIMITED
Transaction Reference

What's Next?
- Transfer to DBS/POSB A/C Now
- Add DBS/POSB Payee
- Add Other Bank Payee
- Update Alerts

Enjoy higher spending power with a Credit Limit Review on your Credit Card.
Plus, get a $10 voucher when you apply online!

*Terms and Conditions apply
**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: Please select...

Beneficiary's Account
- To Account: BHS/POSB Bank
- To Account: DBS Current Account 107-001989-9 NJHS Fund Limited

Standing Instruction
- Payee's Full Name: NJHS Fund Limited
- Payment Amount: $5
- Date of First Payment: 30/04/2023
- Date of Last Payment (If any): (Optional)
- Frequency of Payment: Monthly
- Frequency of Payment: Quarterly
- Frequency of Payment: Half-Yearly