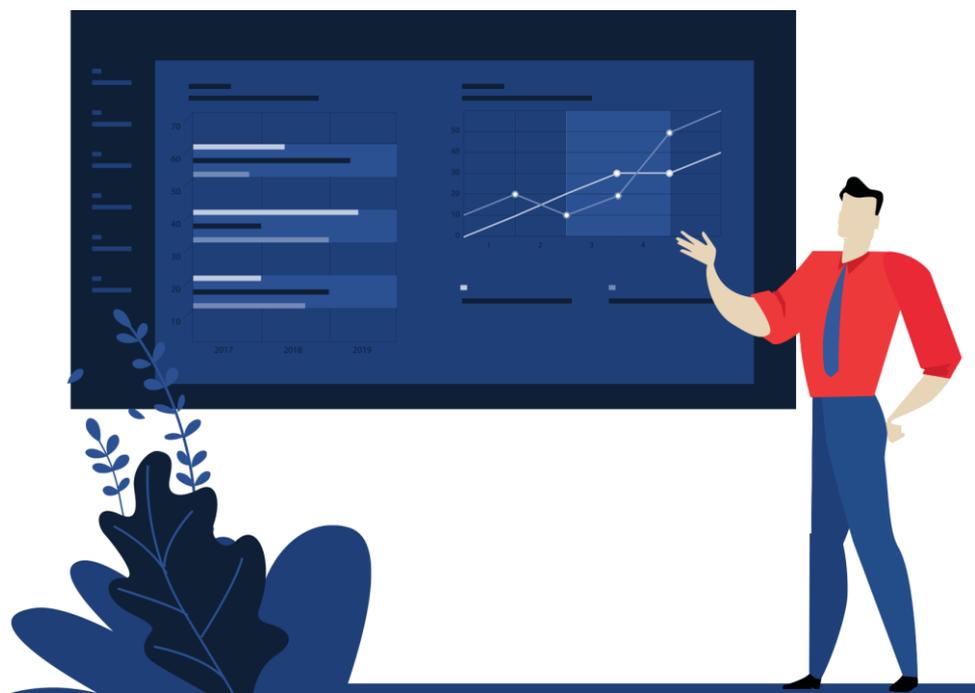


Recurring Deposits Instructions: DBS/POSB Bank



Transfer Instructions: Recurring Deposits

Step 1

Log in to your DBS or POSB Digibank account

Step 2

Click on 'Transfers' > Select 'To Other DBS or POSB Account'

The screenshot shows the 'Transfer Funds to Another DBS or POSB Account' page. The page is divided into three steps: 1. Input Details, 2. Verify Details, and 3. Completion. The 'Input Details' step is active. The page includes a navigation bar with options like 'My Accounts', 'Transfer', 'Pay', 'Cards', 'Plan', 'Invest', 'Apply', and 'Request'. A 'Need Help?' button is visible. Below the navigation, there is a 'More Options' menu with links to 'Add New DBS or POSB Recipient', 'Delete a DBS or POSB Recipient', 'Change Local Transfer Limit', and 'View or Delete Post-Dated Funds Transfer'. The main content area has a title 'Transfer Funds to Another DBS or POSB Account' and a date '16 Jul 2019 08:49 PM Singapore'. An 'Important Alert' is displayed. Below the alert, there are fields for 'To' (Recipient Account, Currency) and 'From' (My Account, Currency). A 'Transfer Currency and Amount' field is also present.

If you have not added Syfe as a recipient, click on 'Add New DBS or POSB Recipient' to proceed with the transfer set-up.

Step 3

Enter Syfe's account details and key in your Portfolio Reference Code under the 'My Name' textbox.

The screenshot shows the 'Add New DBS or POSB Recipient' page. The page is divided into three steps: 1. Input Details, 2. Verify Details, and 3. Completion. The 'Input Details' step is active. The page includes a navigation bar with options like 'My Accounts', 'Transfer', 'Pay', 'Cards', 'Plan', 'Invest', 'Apply', and 'Request'. A 'Need Help?' button is visible. Below the navigation, there is a 'More Options' menu with a link to 'Delete a DBS or POSB Recipient'. The main content area has a title 'Add New DBS or POSB Recipient' and a date '16 Jul 2019 08:58 PM Singapore'. An 'Important Alert' is displayed. Below the alert, there is a section 'I would like to add' with three text input fields: 'Recipient's Name' (containing 'Syfe Pte Ltd Clients'), 'Recipient's Account Number' (containing '0720110196'), and 'My Name' (containing '489271352'). There are 'Cancel' and 'Next' buttons at the bottom.

Recipient name: Syfe Pte Ltd Clients AC
Recipient bank: DBS Bank
Account number: 0720110196
Swift/BIC Code: DBSSSGSG

Transfer Instructions: Recurring Deposits

Step 4

Follow the instructions on screen to enter your iB Secure PIN

Step 5

Click on 'Transfers' > 'More Transfer Services'
Under 'Other Services', click on 'Set Up Standing Instruction'

The screenshot displays a banking website's navigation menu and a list of services. The navigation menu includes: My Accounts (Summary), Transfer (Local or Overseas), Pay (Bills and Cards), Cards (Activate and Manage), Plan (Your Finances), Invest (Manage your Wealth), Apply (New Products), and Request (Statements or Services). A dropdown menu is open under 'Transfer', listing options such as 'To PayNow (Mobile Number, NRIC or UEN)', 'To My Account', 'To Other DBS or POSB Account', 'To Other Bank Account (FAST)', 'To Other DBS or POSB Account (One-Time)', 'DBS Remit and Overseas Transfer', 'Add New DBS or POSB Recipient', and 'More Transfer Services' (highlighted with a red box). Below the navigation, a 'Need Help?' button and a 'NEW MULTIPLIER ACCOUNT' banner are visible. The main content area is titled 'Local Transfers' and contains three columns: 'Make a Transfer', 'Manage Recipients and Transfers', and 'Other Services'. The 'Other Services' column lists several options, with 'Set Up Standing Instruction' highlighted by a red box. Other options in this column include 'View Standing Instruction', 'Terminate Standing Instruction', 'Purchase Cheque (Mail)', 'Purchase Demand Draft (Mail)', 'Purchase Demand Draft (Self-Collect)', 'Purchase Cashier's Order (Self-Collect)', 'Add Cheque or Demand Draft Recipient', and 'Delete Cheque or Demand Draft'.

Transfer Instructions: Recurring Deposits

Step 6

Enter the required information to set up the standing transfer.

Set up Standing Instruction

18 Jul 2019 12:37 PM (Noon) Singapore

Set up a standing instruction to transfer money.

Important Note

- A new standing instruction takes 3 working days to be in effect.

To

My Account
Please select ...

DBS/POSB Bank
Remaining Limit: S\$3,000.00
Please select ...
[Add New Payee](#)

Other Bank
Remaining Limit: S\$10,000.00
Please select ...
[Add New Payee](#)

Recipient's Name

Recipient's/Customer's Reference (if any)

Need Help?

More Options

- > View Standing Instruction
- > Terminate Standing Instruction
- > Manage Alerts

Select Syfe's account name from the drop-down menu.

Key in your name and Portfolio Reference Code.

From

My Debiting Account

Standing Instructions

Payment Amount S\$

First Payment Date (dd/mm/yyyy)

Last Payment Date (if any) (dd/mm/yyyy)

Payment Frequency Monthly
 Quarterly
 Half-Yearly
 Yearly

Last Payment Amount
Not applicable if there is no expiry date.

Agreement

- By clicking on the "Next" button below, I confirm that I have read, understood and accepted the [Terms and Conditions governing Standing Instructions](#).

Tip: You can set up your deposit at whichever frequency is best for you.