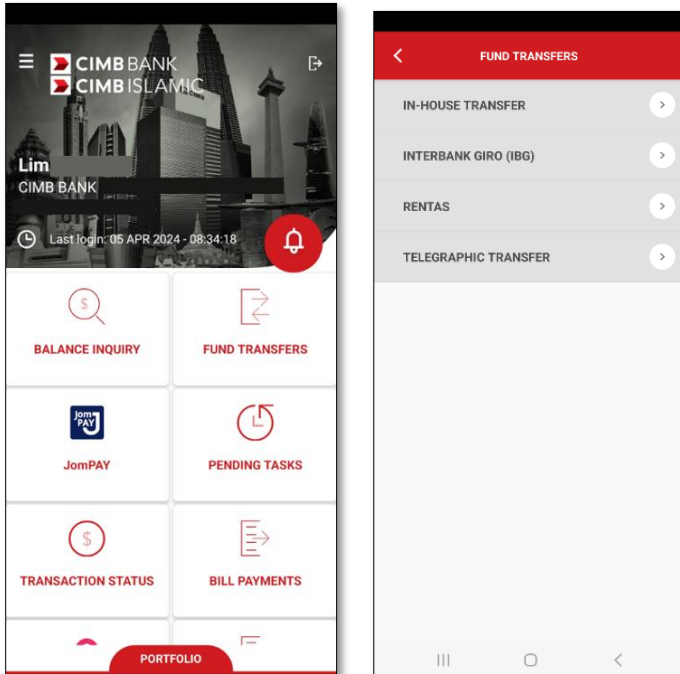
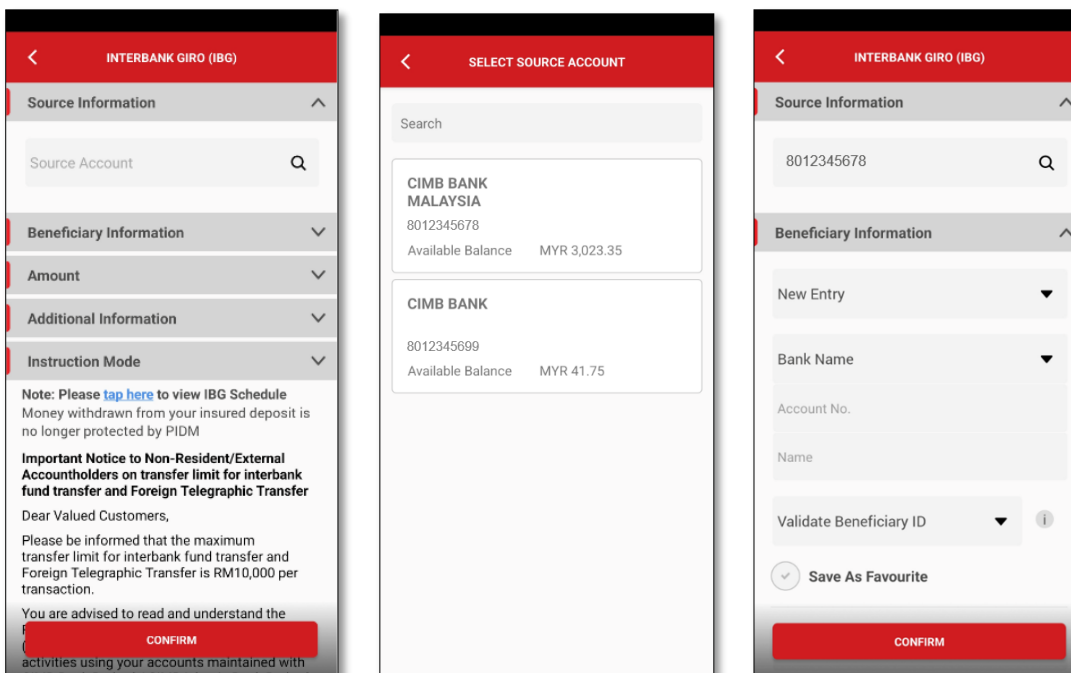


Domestic Payment - IBG

- Scroll down and Tap “**FUND TRANSFERS**” to select INTERBANK GIRO (IBG)

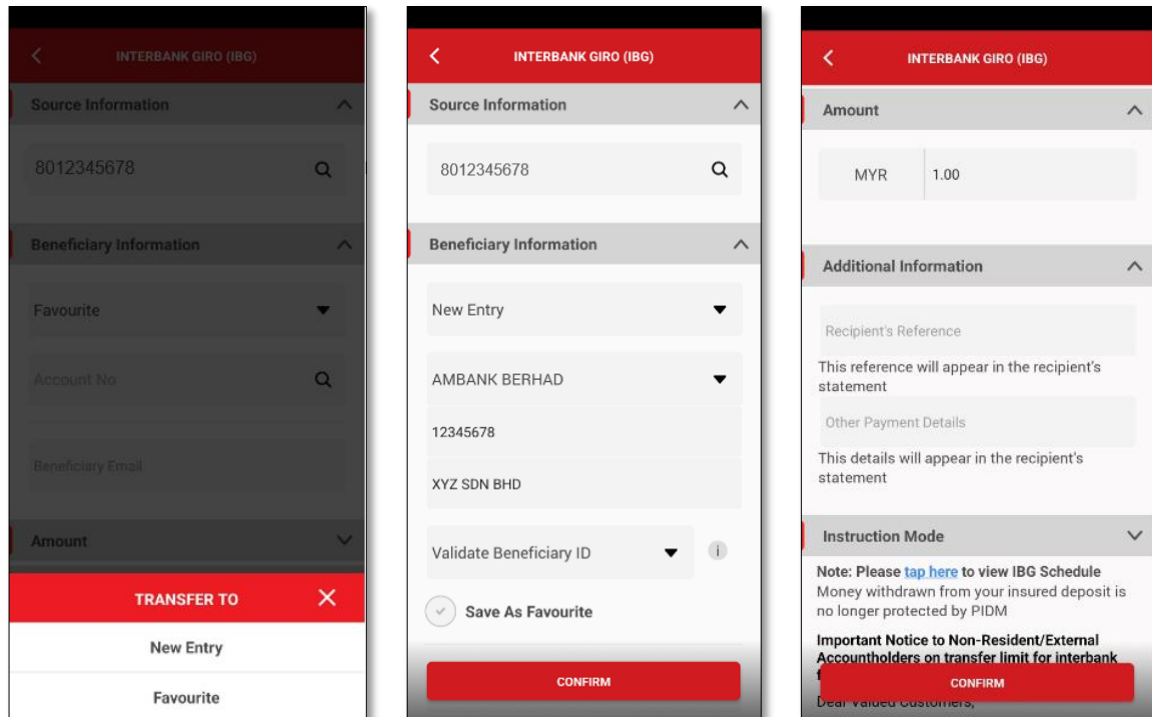


- Under Source Information, tap on Magnifying Glass to select Source Account



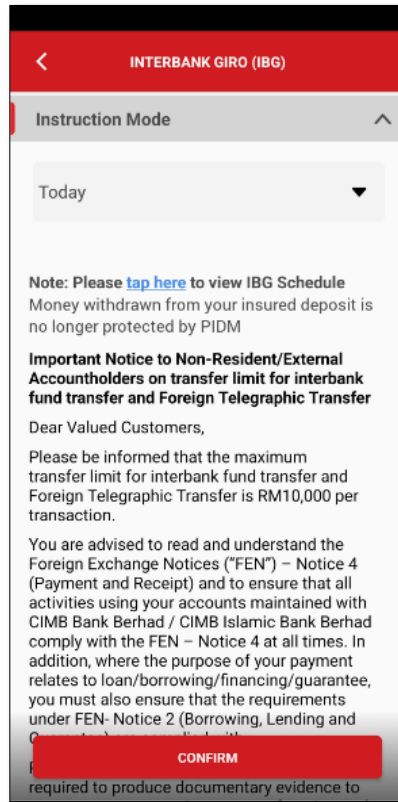
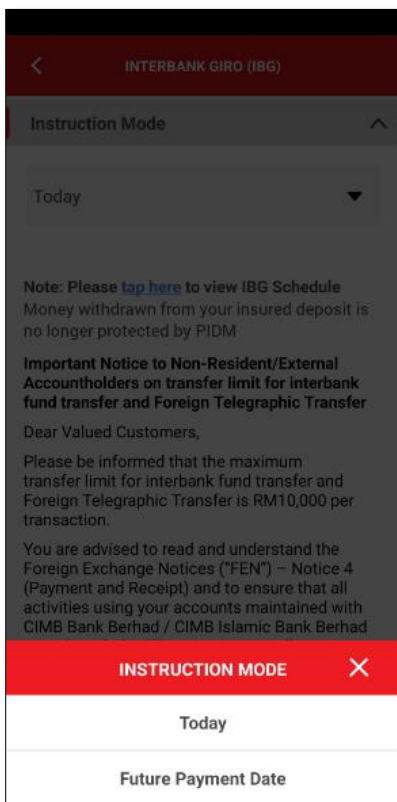
For further enquiries, please contact our Business Call Centre at **1300 888 828** between 8AM to 7PM from Monday to Friday or 8AM to 5PM on Saturday (excluding public holidays) or email to mybusinesscare@cimb.com.

- Under Beneficiary Information, select the Method
 - New Entry = for new beneficiary
 - Favourite = to select beneficiary that has been saved earlier
- For New Entry, fill up
 - Bank Name = Beneficiary Bank Name
 - Account No. = Beneficiary Account Number
 - Name = Beneficiary Name
 - Validate Beneficiary ID (YES or NO) = to validate beneficiary ID (Business Registration Number, NRIC, Old IC, Passport, Army ID)
 - Amount = Transaction Amount
 - Additional Information = Recipient's Reference and Other Payment Details

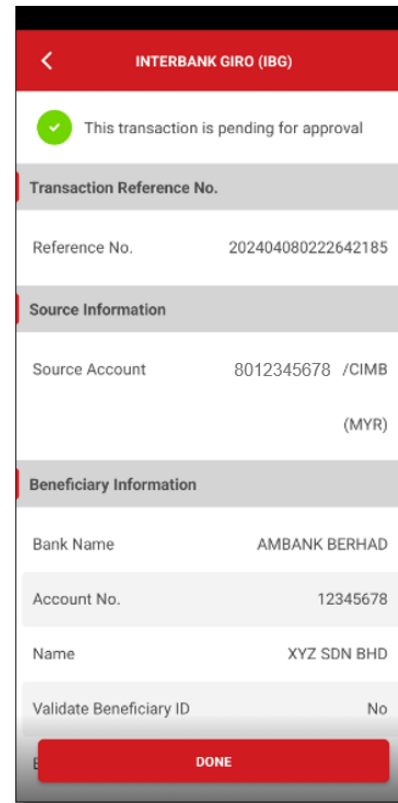
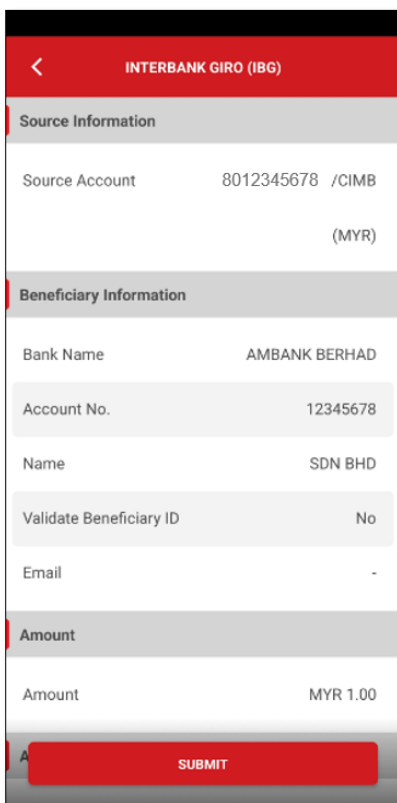


- Tap on Save As Favourite to save the beneficiary's details under favourite. This is optional
- Under Instruction Mode, please select;
 - Today = Current Value Date
 - Future Payment Date = Future Value Date

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- Once all information has been correctly filled up, to tap on CONFIRM button and to tap on SUBMIT button to proceed



- Once the transaction submitted, there will be a Transaction Reference No. generated for your reference
- For Payment Authorisation Guide, go to our BizChannel@CIMB Guides > BizChannel@CIMB Mobile App Guide > BizChannel@CIMB Mobile App Guide – Payment Authorisation

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