Domestic Payment – In-House Transfer

• Scroll down and Tap "FUND TRANSFERS" to select IN-HOUSE TRANSFER



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

K IN-HOUSE TRANSFER		SELECT SOURCE ACCOUNT	IN-HOUSE TRANSFER
Source Information	^	0 mm h	Source Information
Source Account	2	CIMB BANK MALAYSIA	8012345678 Q
Beneficiary Information	\sim	8012345678 Available Balance MYR 3.023.35	Beneficiary Information
Amount	~	Сімв валк	Other 🗸
Additional Information	~	8012345600	
Supporting Document Upload	\sim	Available Balance MYR 41.75	Account No.
Instruction Mode	\sim		Save As Favourite
Note: Please tap here to view Transaction Cu Off Time Money withdrawn from your insured deposit no longer protected by PIDM	tis		Email
Notes: 1. Accepted document formats for uploadin are PDF, JPEG, JPG and PNG. Zip files are no allowed.	g t		Amount V
2. Each document size should not exceed 3MB with the maximum of 10MB and up to 1	5		Additional Information
CONFIRM For foreign currency payment between			CONFIRM

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- Under Beneficiary Information, select the Method
 - Other = for 3^{rd} party beneficiary with CIMB Bank
 - Own = for own registered account with CIMB Bank
 - Favourite = to select beneficiary that has been saved earlier
- For New Entry, fill up
 - Account No. = Beneficiary Account Number
 - Amount = Transaction Amount
 - Additional Information = Recipient's Reference, Other Payment Details and BNM Approval Reference (Optional)

		IN-HOUSE TRANSFER		K IN-HOUSE TRANSFER	
Source Information	^	Beneficiary Information	^	Additional Information	~
	Q	Other	•	Recipient's Reference	
Beneficiary Information	~	8012345678		Other Payment Details	
		Save As Favourite		BNM Approval Reference	
		-		Instruction Mode	`
Save As Favourite		Email	_	Note: Please tap here to view Transaction C Off Time Money withdrawn from your insured depos no longer protected by PIDM	ut it is
		Amount 100	^	Notes: 1. Accepted document formats for uploadi are PDF, JPEG, JPG and PNG, Zip files are r	ng iot
TRANSFER TO	×	MITR 1.00		allowed. 2. Each document size should not exceed 3MB with the maximum of 10MB and up to	15
Other	_	Additional Information	^	documents per transaction.	
Own			_	Residents and regardless of transaction	
Favourite		CONFIRM		CONFIRM conversion of MYR by Payor, and payment	is

- 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

< IN-H	OUSE TRANSFER
Source Information	
Source Account	801234567 / CIMB
	(MYR)
Beneficiary Informa	tion
Account No.	8012345000 / CIMB BANK
Email	
Amount	
Amount	MYR 1.00
Total Debit Amount	MYR 1.00
Additional Informati	ion
Recipient's Reference	co Tast
Other Payment Deta	SUBMIT ails Test

- 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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