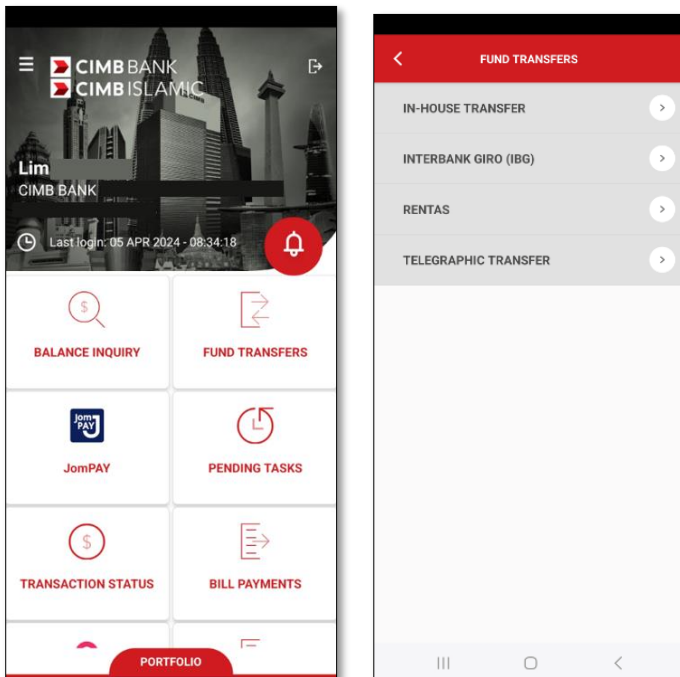


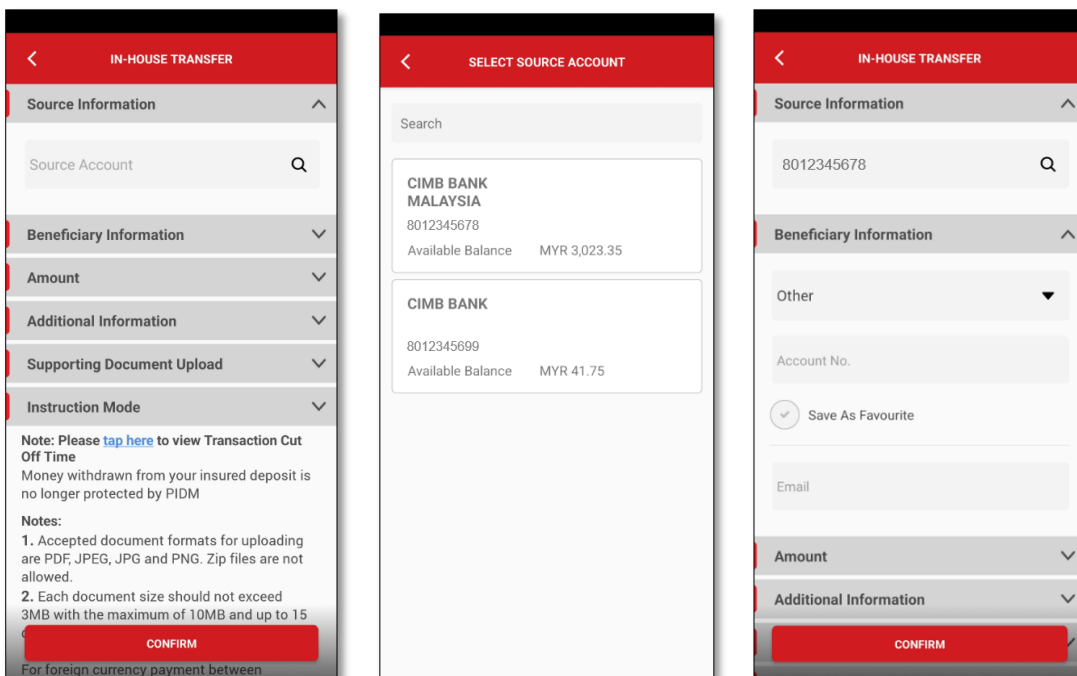
How To Initiate In-House Transfer

Domestic Payment – In-House Transfer

- Scroll down and Tap “**FUND TRANSFERS**” to select IN-HOUSE TRANSFER

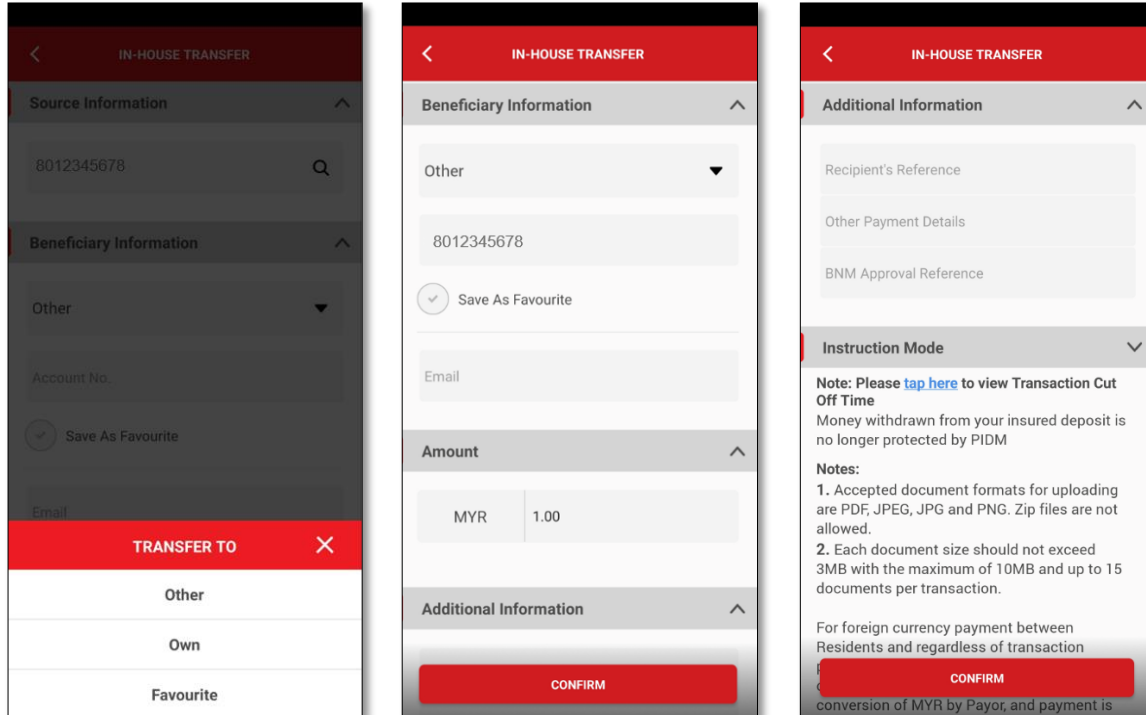


- Under Source Information, tap on Magnifying Glass to select Source Account

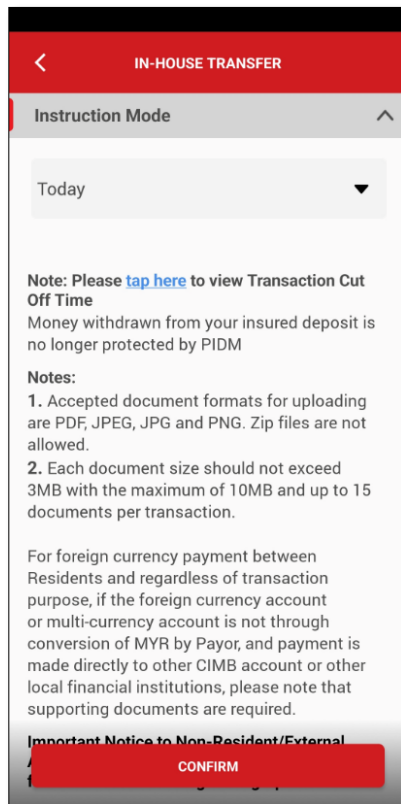
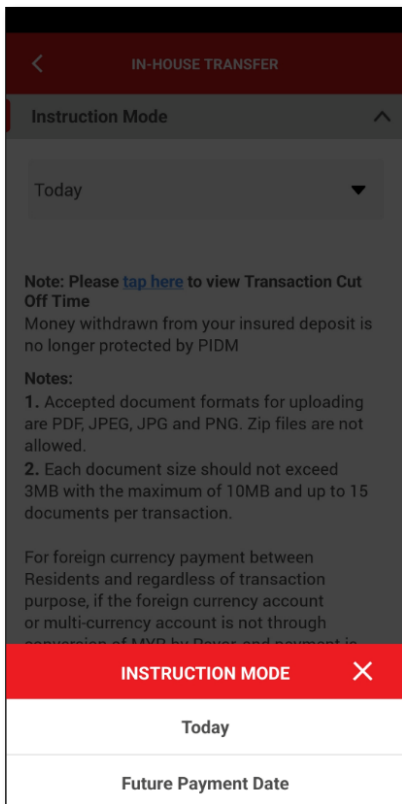


For further enquiries, please contact our Business Call Centre at **1300 888 828** between 8AM to 7PM from Monday to Friday or 8AM to 5PM on Saturday (excluding public holidays) or email to mybusinesscare@cimb.com.

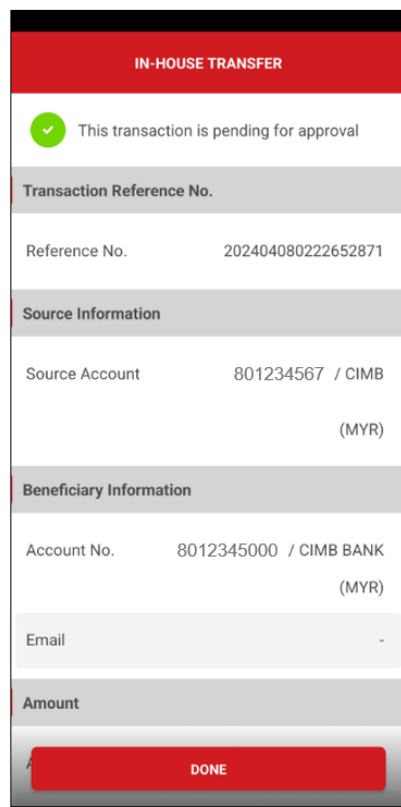
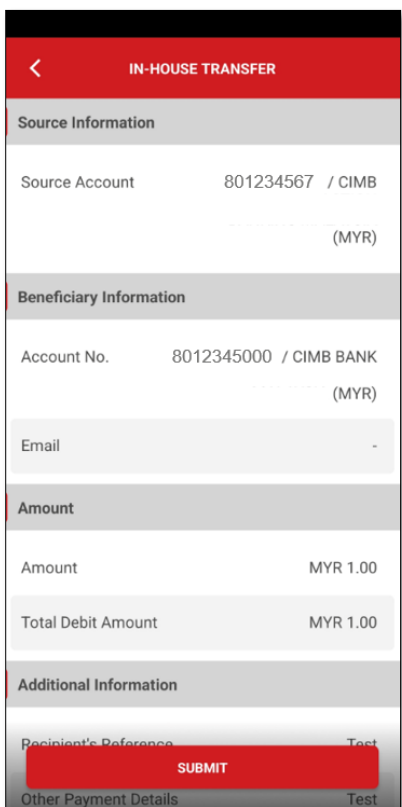
- Under Beneficiary Information, select the Method
 - Other = for 3rd party beneficiary with CIMB Bank
 - Own = for own registered account with CIMB Bank
 - Favourite = to select beneficiary that has been saved earlier
- For New Entry, fill up
 - Account No. = Beneficiary Account Number
 - Amount = Transaction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



- 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



- 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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