

# POSB / DBS

Recurring transfer is only available on Desktop browsers

# STEP 1 | ADD NEW PAYEE

## BCS Bank Account Details

Account Name: Bethesda Care Services

Bank Account: 591005285001

Bank Name: Overseas Chinese Banking Corporation

Bank Code: 7339

My Accounts **Transfer** Pay Cards Plan Invest Apply Request

1. Input Details 2. Verify Details 3. Completion

### Add New Other Bank Recipient

23 Jun 2021 11:09 AM Singapore

Add a recipient for Funds Transfer via FAST or non-FAST.

**Important Alert** : There have been phone call scams requesting fund transfers. Please do not proceed with this transfer if you are unsure of the recipient or purpose for this transfer. [Learn more](#)

Authorised Daily Limit : S\$5,000.00 [click here](#) to change limit

I would like to add

Recipient's Name	<input type="text" value="BCS"/>
Max 20 characters	
Recipient's Account	<input type="text" value="591005285001"/>
<a href="#">View Special Instruction</a>	
Please omit dashes	
Bank Code	<input type="text" value="7339"/>
<a href="#">View Bank Codes</a>	
4 digits	

Cancel **Next**

My Accounts **Transfer** Bills and Cards Activate and Manage Your Finances Manage your Wealth New Products Statements or Services

Home 1. Input Details 2. Verify Details 3. Completion

### Add New Other Bank Recipient

23 Jun 2021 11:10 AM Singapore

Please ensure that the details below are correct and click "Submit" to complete this transaction.

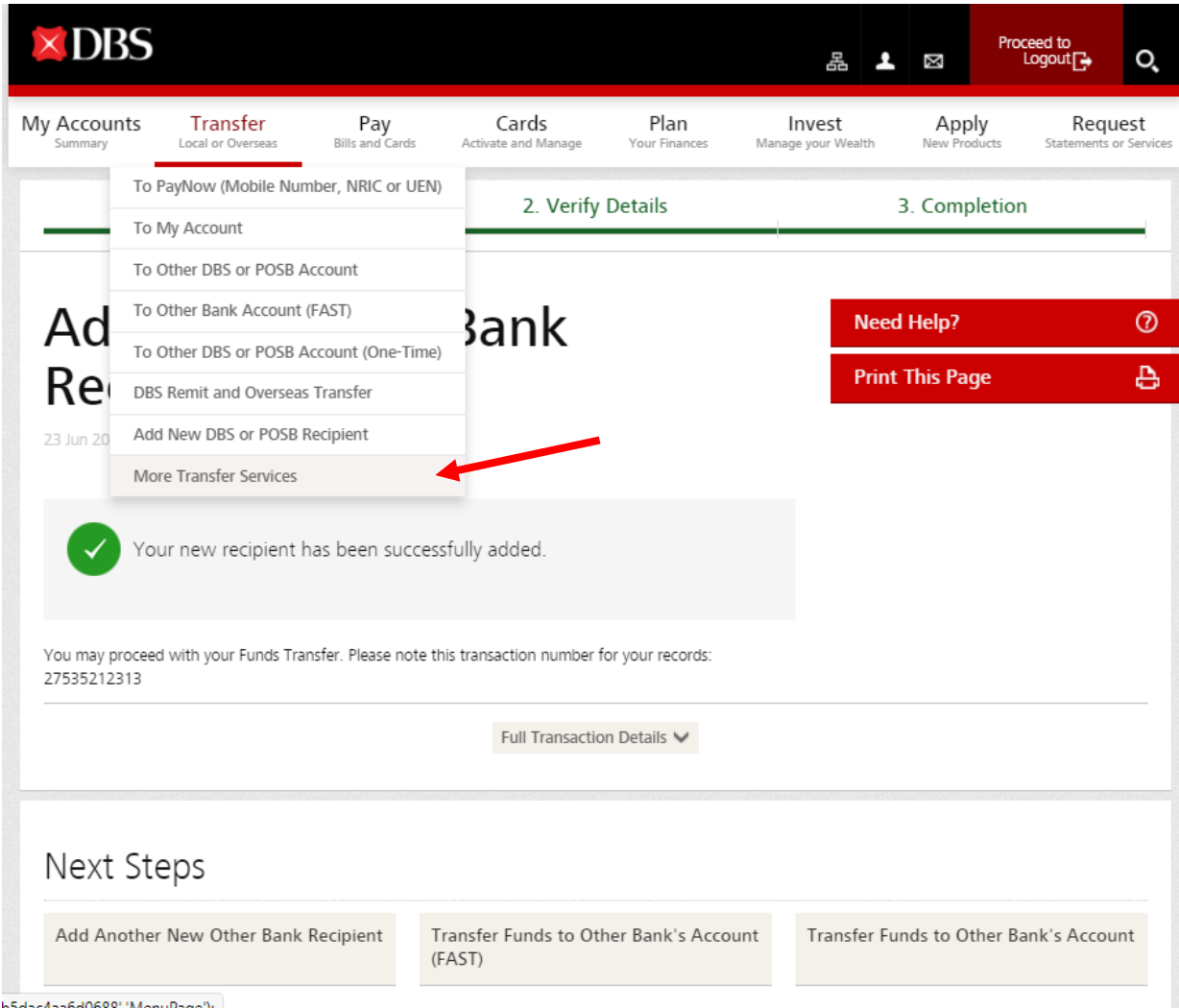
I would like to add

Recipient's Name	BCS
Recipient's Account	591005285001
Bank Code	OVERSEA-CHINESE BANKING CORPORATION LTD(7339)

Cancel **Submit**

# STEP 2 | SET UP THE STANDING INSTRUCTION

# Select Transfer and click on More Transfer Services.



The screenshot displays the DBS website interface. At the top, the DBS logo is on the left, and navigation icons for home, user profile, and mail are in the center. On the right, there is a 'Proceed to Logout' button and a search icon. Below the header is a main navigation bar with categories: 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). The 'Transfer' menu is open, showing options: 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. A red arrow points to the 'More Transfer Services' option. The background shows a progress bar with '2. Verify Details' and '3. Completion' steps. A red 'Need Help?' button and a 'Print This Page' button are visible. A success message states: 'Your new recipient has been successfully added.' Below this, a transaction number '27535212313' is provided, along with a 'Full Transaction Details' dropdown. The 'Next Steps' section at the bottom offers three options: 'Add Another New Other Bank Recipient', 'Transfer Funds to Other Bank's Account (FAST)', and 'Transfer Funds to Other Bank's Account (FAST)'. A small footer text reads 'b5dac4aa6d0688: MenuPage'.

# Click on Setup Standing Instruction

The screenshot displays the DBS website interface. At the top, the DBS logo is on the left, and navigation icons for menu, user profile, and mail are on the right, along with a 'Proceed to Logout' button. Below this is a horizontal menu with categories: 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). The main content area is titled 'More Transfer Services' with a timestamp '23 Jun 2021 11:13 AM Singapore' and a sub-header 'View all available transfer services, both locally or overseas.' To the right of this section is a red promotional banner for 'Quick Fast Cash' with a 'LOAN' button and 'APPLY NOW' text. Below the main content is a section titled 'Local Transfers' containing three columns of options: 'Make a Transfer' (To PayNow, To My Account, To Other DBS or POSB Account), 'Manage Recipients and Transfers' (Add DBS or POSB Recipient, Add Other Bank Recipient, Change Local Transfer Limit, Delete DBS or POSB Recipient), and 'Other Services' (Set Up Standing Instruction, View Standing Instruction, Terminate Standing Instruction, Purchase Cheque (Mail)). A red arrow points to the 'Set Up Standing Instruction' option in the 'Other Services' column.

**DBS**

Proceed to Logout

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   Request Statements or Services

## More Transfer Services

23 Jun 2021 11:13 AM Singapore

View all available transfer services, both locally or overseas.

**Need Help?**

**Quick Fast Cash.**  
From as low as **3.88% p.a.**  
(EIR 7.56% p.a.)  
**APPLY NOW**

### Local Transfers

Make a Transfer	Manage Recipients and Transfers	Other Services
<ul style="list-style-type: none"><li>› To PayNow (Mobile Number, NRIC or UEN)</li><li>› To My Account</li><li>› To Other DBS or POSB Account</li></ul>	<ul style="list-style-type: none"><li>› Add DBS or POSB Recipient</li><li>› Add Other Bank Recipient</li><li>› Change Local Transfer Limit</li><li>› Delete DBS or POSB Recipient</li></ul>	<ul style="list-style-type: none"><li>› Set Up Standing Instruction</li><li>› View Standing Instruction</li><li>› Terminate Standing Instruction</li><li>› Purchase Cheque (Mail)</li></ul>

# Select **Account** you wish to transfer from and indicate the details of your Standing Instructions:

- Payment Amount
- First Payment Date
- Payment Frequency & Amount

Please include [your IC number](#) in the Customer Reference field [for tax exemption](#).

For donations to qualify for the dollar-for-dollar matching under the Enhanced Fund raising programme, [please include the campaign name Thrive](#) behind your NRIC / UEN Number. Do note that Thrive campaign ends on 31<sup>st</sup> January 2022.

The screenshot shows the 'Set up Standing Instruction' page. At the top, there are navigation tabs: My Accounts, Transfer, Pay, Cards, Plan, Invest, Apply, and Request. The page title is 'Set up Standing Instruction' with a 'Need Help?' link. Below the title, it says '23 Jun 2021 11:14 AM Singapore' and 'Set up a standing instruction to transfer money.' There is an 'Important Note' stating 'A new standing instruction takes 3 working days to be in effect.' The form is divided into 'To' and 'From' sections. The 'To' section has three radio button options: 'My Account', 'DBS/POSB Bank', and 'Other Bank'. The 'Other Bank' option is selected. Below these are fields for 'Recipient's Name' (containing 'BCS') and 'Recipient's Customer's Reference (if any)' (containing 'YOUR IC NUM', which is circled in orange). An orange arrow points from the text below to this field. The 'From' section has a 'My Debiting Account' dropdown menu showing 'POSB Passbook Savings Account 244-49776-4'. Below this is the 'Standing Instructions' section with fields for 'Payment Amount' (S\$), 'First Payment Date' (26/06/2021), 'Last Payment Date (if any)', 'Payment Frequency' (Monthly, Quarterly, Half-Yearly, Yearly), and 'Last Payment Amount' (S\$). At the bottom, there is an 'Agreement' section with a checkbox and a 'Next' button.

e.g.

My Accounts **Transfer** Pay Cards Plan Invest Apply Request

## Set up Standing Instruction

23 Jun 2021 11:02 AM 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

POSB Passbook Savings Account [REDACTED]

DBS/POSB Bank

Remaining Limit: S\$5,000.00

Please select ...

[Add New Payee](#)

Other Bank

Remaining Limit: S\$5,000.00

Please select ...

[Add New Payee](#)

Recipient's Name ⓘ

Select BCS Payee (which you added during Step 1)

## Standing Instructions

Payment Amount S\$ 300

First Payment Date ⓘ 26 06 2021 (dd/mm/yyyy)

Last Payment Date (if any) ⓘ 26 06 2023 (dd/mm/yyyy)

Payment Frequency

Monthly

Quarterly

Half-Yearly

Yearly

Last Payment Amount ⓘ S\$ 300

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](#).

Cancel **Next**

Fill in details

# Confirm Standing Instruction

Please ensure that the details below are correct and click "Submit" to complete this transaction.

To

Account OVERSEA-CHINESE BANKING CORPORATION LTD 591005285001  
BCS  
Recipient's Name BCS  
Recipient/Customer Reference YOUR IC NUM

From

My Debiting Account POSB Passbook Savings Account [REDACTED]

Standing Instruction

Payment Amount S\$300.00  
Service Charge Free  
First Payment Date 26 Jun 2021  
Last Payment Date 26 Jun 2023  
Payment Frequency Half-Yearly, on 26th of the month  
Last Payment Amount S\$300.00

Cancel

Amend

Submit

