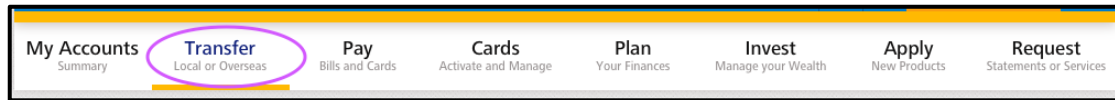
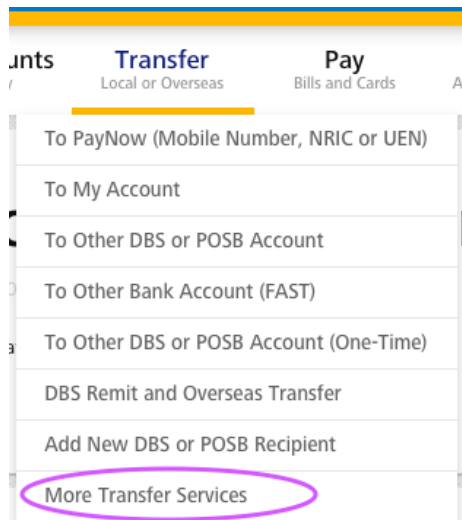


DBS IBANKING FUNDS TRANSFER – GIRO STANDING INSTRUCTIONS (MONTHLY CONTRIBUTION)

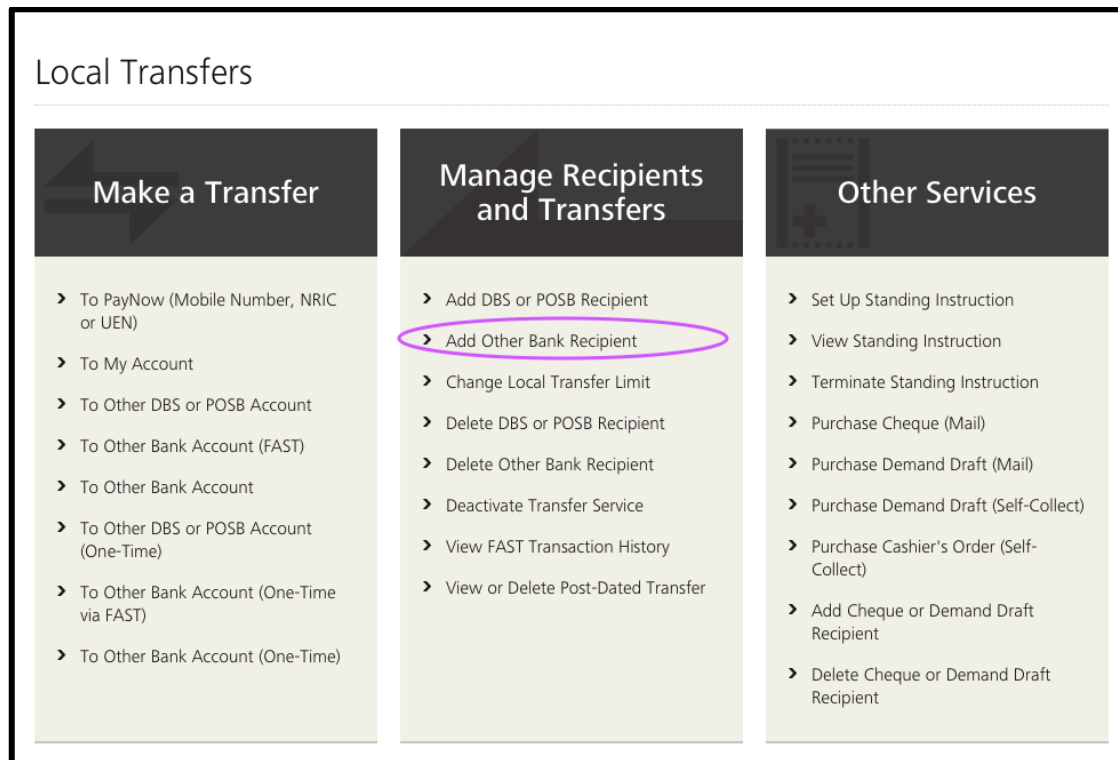
1. To log in to POSB ibanking account
2. To click on Transfer



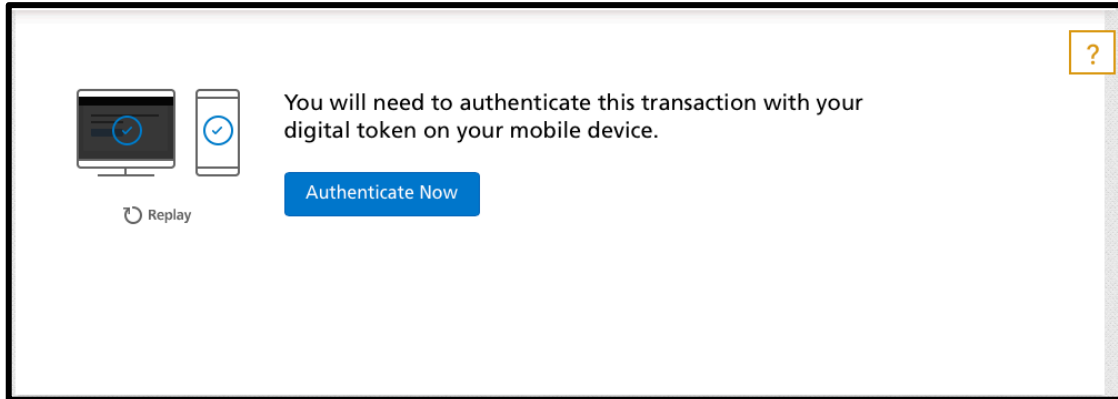
3. To click on “More Transfer Services” at the drop down box



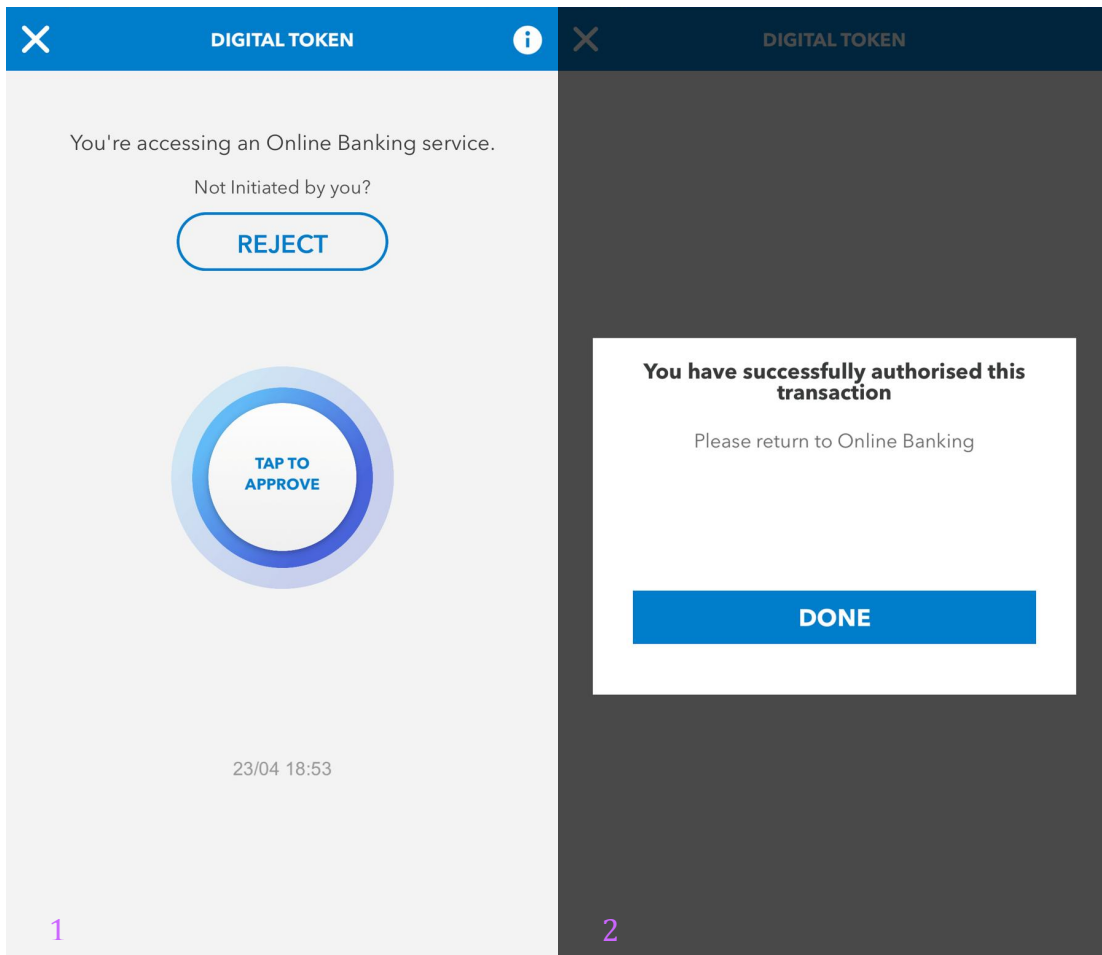
4. To choose “Add Other Bank Recipient”



5. To authenticate your transaction by clicking on your POSB/ DBS mobile app



6. To click on the "TAP TO APPROVE" button on your POSB/ DBS mobile app



7. To fill up the following accordingly:

I would like to add

Recipient's Name
Max 20 characters

Recipient's Account
[View Special Instruction](#)
Please omit dashes

Bank Code
[View Bank Codes](#)
4 digits

My Name
For display on recipient's bank statement
Max 12 characters

- a. Recipient's Name: NuLife
- b. Recipient's Account: 550 723 464 001
- c. Bank Code: 7339
- d. My Name: *To fill in your name*

8. To click on "Next"

9. To authenticate with your iBanking Token

10. Once NuLife has been successfully added as your payee, click on "Transfer" then "More Transfer Services"

11. Click on "Set Up Standing Instruction"

Local Transfers

Make a Transfer	Manage Recipients and Transfers	Other Services
<ul style="list-style-type: none">> To PayNow (Mobile Number, NRIC or UEN)> To My Account> To Other DBS or POSB Account> To Other Bank Account (FAST)> To Other Bank Account> To Other DBS or POSB Account (One-Time)> To Other Bank Account (One-Time via FAST)> To Other Bank Account (One-Time)	<ul style="list-style-type: none">> Add DBS or POSB Recipient> Add Other Bank Recipient> Change Local Transfer Limit> Delete DBS or POSB Recipient> Delete Other Bank Recipient> Deactivate Transfer Service> View FAST Transaction History> View or Delete Post-Dated Transfer	<ul style="list-style-type: none">> Set Up Standing Instruction> 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> Delete Cheque or Demand Draft Recipient

To

My Account

DBS/POSB Bank
 Remaining Limit: S\$3,000.00

[Add New Payee](#)

Other Bank
 Remaining Limit: S\$1,000.00

[Add New Payee](#)

Recipient's Name ⓘ


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

12. Setting up Standing Instruction (“To”)

- a. To click on Other Bank and click on “NuLife” bank that was recently added in step 7.
- b. Recipient’s Name: NuLife
- c. Recipient’s/ customer’s Reference: *To leave this field empty*


Please continue to page 5 for instructions on completing the “From” portion of the setup


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  S\$

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](#).

- d. My Debiting Account: *To click on the account of your choosing*
- e. Payment Amount S\$: *To enter the Payment Amount of your choosing*
- f. First Payment Date: *To add the first payment date (The deduction will be done on this date monthly)*
- g. Last Payment Date (if any): *To leave this blank to ensure that money is deducted every month. This arrangement can be terminated in the future.*
- h. Payment Frequency: *To be done monthly*
- i. Last Payment Amount: *To leave blank*
- j. Click on Next

13. Your Standing Instruction will be completed.
Please fill in the “DONOR PARTICULARS” form to receive tax exemption.