

Choose your bank*:

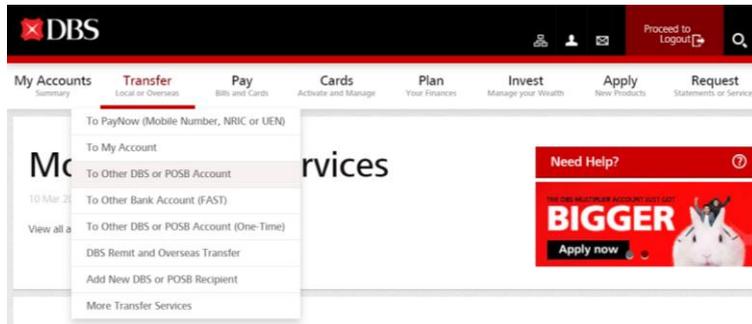
- [DBS/POSB](#)
- [OCBC](#)
- [CITIBANK](#)
- [UOB](#)
- [STANDARD CHARTERED](#)

*Info of how to set up standing instruction for these banks are updated as of 10 Mar 2020

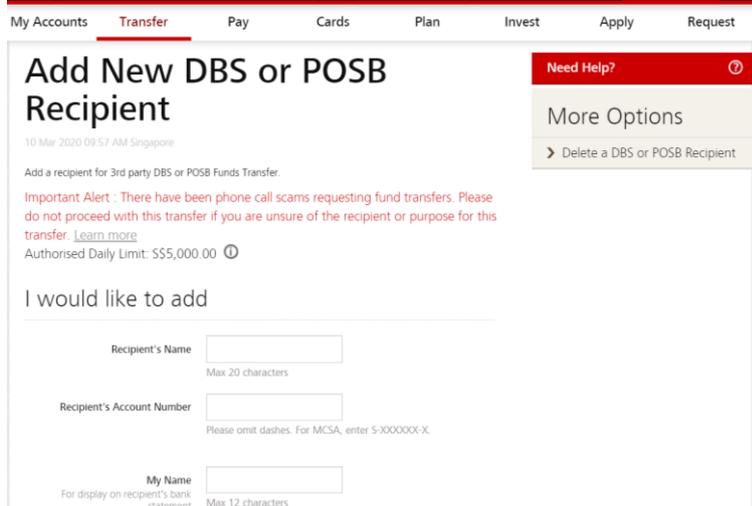
For DBS/POSB bank:

Step 1: Log in to your bank account

Step 2: Click on 'Transfers', and under the next menu, select 'To Other DBS or POSB Account'



Step 3: Add iFast as a payee using the information below



Recipient name: iFASTFinancialPteLtd

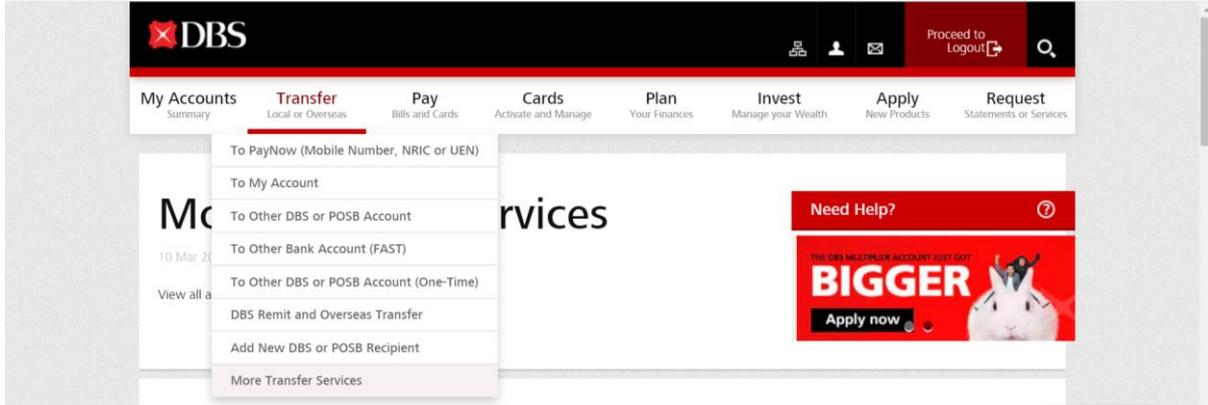
Recipient bank: Standard Chartered Bank (Singapore)

Recipient account number: 0102046042

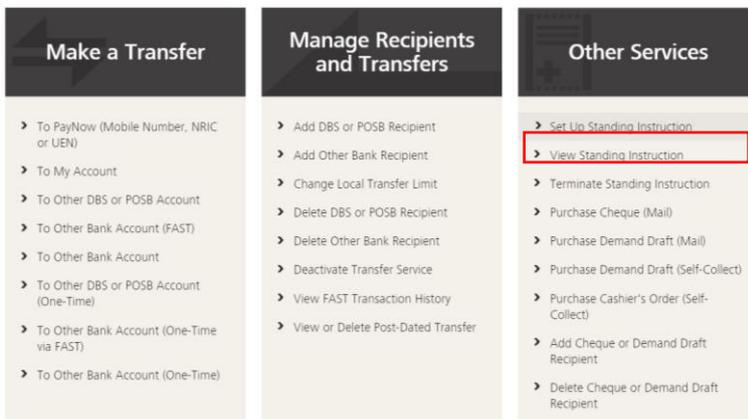
Your reference code (My name/ Enter your name): Your G number*

***You MUST enter your reference code in the 'My name' or the 'Enter your name' field when setting up the transfer. Otherwise, we won't be able to match your transfer to your account.**

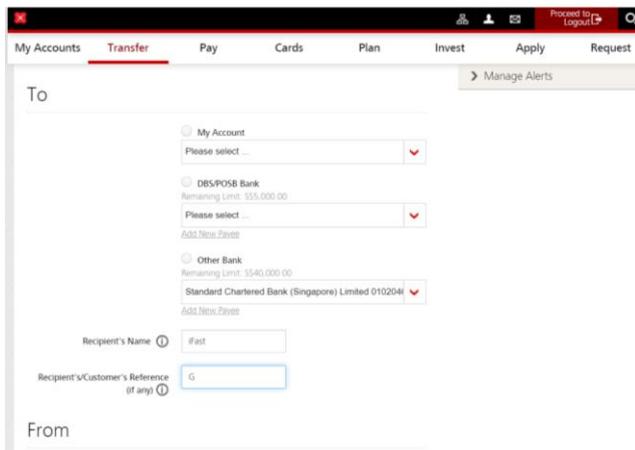
Step 4: Click on 'Transfers' on the menu tab, and select the last menu point, 'More Transfer Services'



Step 5: Under 'Other Services', click 'Set Up Standing Instruction'



Step 6: Finish setting up your monthly deposit using information below



Select Other Bank, choose iFASTFinancialPteLtd as Payee

Recipient's Name: iFast

Recipient's/Customer's Reference: Your G number*

***You MUST enter your reference code in the 'Customer Reference' field when setting up the transfer. Otherwise, we won't be able to match your transfer to your account.**

For OCBC bank:

Step 1: Log in to your bank account

Step 2: Click on 'Transfer funds to an account'

Step 3: Add iFast as a recipient using the information below

Payee's name: iFASTFinancialPteLtd

Payee's bank: Standard Chartered Bank (Singapore)

Recipient account number: 0102046042

Your Initials: Your G number*

***You MUST enter your reference code in the 'Your initials' field when setting up the transfer. Otherwise, we won't be able to match your transfer to your account.**

Step 4: Select iFast as recipient and finish setting up your monthly deposit using information below

| Name Account No. | Bank Details | Amount (SGD) Transaction limit | When to Transfer? |
|---------------------|-------------------------|-----------------------------------|--|
| Alex Tan 1088560 | CITIBANKNA ESPLANADE | <input type="text"/> | <input type="text" value="Please select"/> <input type="text" value="Please select"/> <input type="text" value="Transfer Now"/> <input type="text" value="Transfer at a future date"/> <input type="text" value="Recurring transfer"/> |

Recurring Transfer

Start date
12 Feb 2014

Frequency: Frequency

No of times to recur: 2 times

Last transfer will be on

When to transfer: Recurring Transfer

Purpose of transfer: Investments & Securities

Frequency: Monthly

Your reference code (payment description): Your G number*

***You MUST enter your reference code when setting up the transfer. Otherwise, we won't be able to match your transfer to your account.**

For Citibank

Step 1: Log in to your bank account

Step 2: Add iFast as a payee using the information below

Payee Type: Electronic Transfer (GIRO/FAST)

Payee's name: iFASTFinancialPteLtd

BIC code: SCBLSG22XXX

Account number: 0102046042

Bank Name: Standard Chartered Bank (Singapore)

Your Reference Code (Additional Notes): Your G number*

***You MUST enter your reference code when setting up the transfer. Otherwise, we won't be able to match your transfer to your account.**

Step 3: Under 'Payments & Transfers' > 'See Scheduled Transactions' and add scheduled transaction using the information below

To account: iFASTFinancialPteLtd: 0102046042

Payment date: Set schedule

Transfer Frequency: Monthly until cancelled

Your reference code (Message): Your G number*

***You MUST enter your reference code when setting up the transfer. Otherwise, we won't be able to match your transfer to your account.**

For Standard Chartered Bank

Step 1: Log in to your online banking account

Step 2: In 'Menu' > go to 'Transfers' > click on 'To Local Account. Add iFast as Payee with information below.

Payee Type: Interbank Payee (IBFT)

Payee's name: iFASTFinancialPteLtd

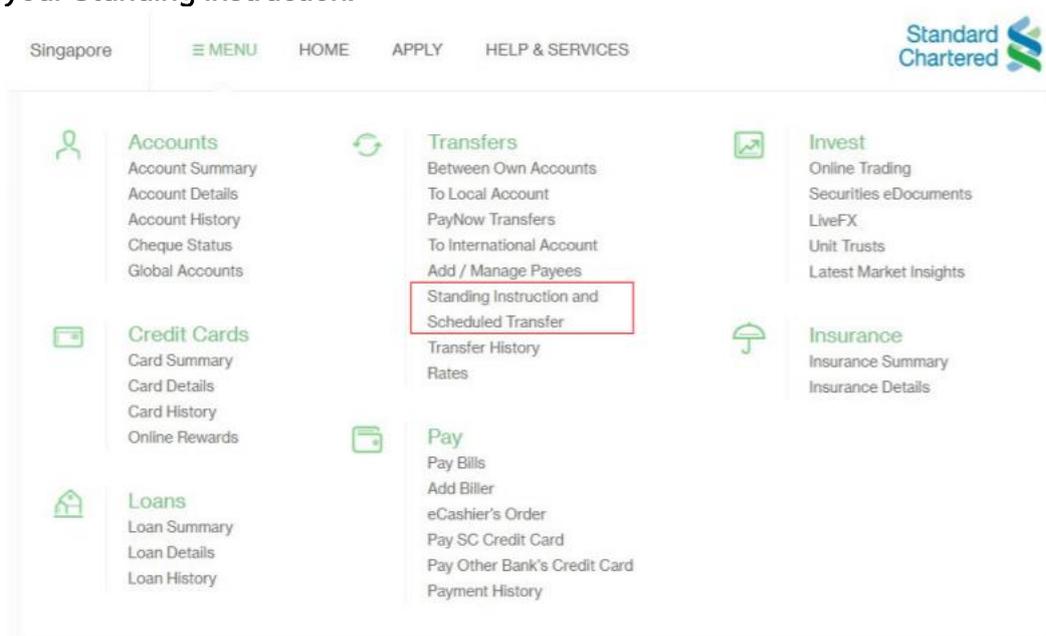
Payee Account number: 0102046042

BIC code: SCBLSG22XXX

Short name: iFAST

Channel usage: Internet Banking ONLY

Step 3: Go to 'Transfers' and click 'Standing Instruction and Scheduled Transfer' to set up your Standing Instruction.



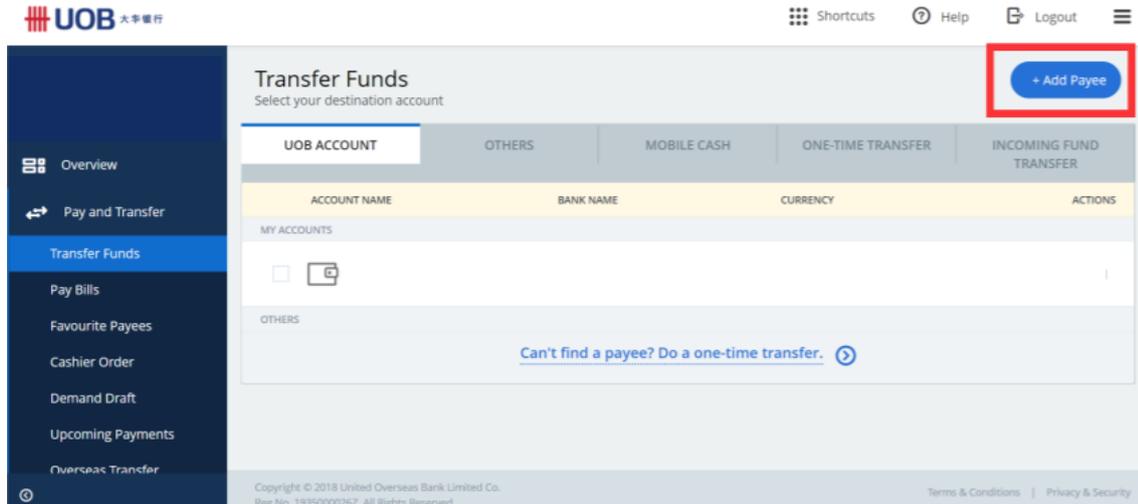
Your Reference Code (Description): Your G number*

***You MUST enter your reference code when setting up the transfer. Otherwise, we won't be able to match your transfer to your account.**

For UOB

Step 1: Log in to your bank account via iBanking

Step 2: Select 'Pay and Transfer' in the menu and click 'Transfer Funds'. In the top right corner of the page, click '+Add Payee'. Fill up the information as below.



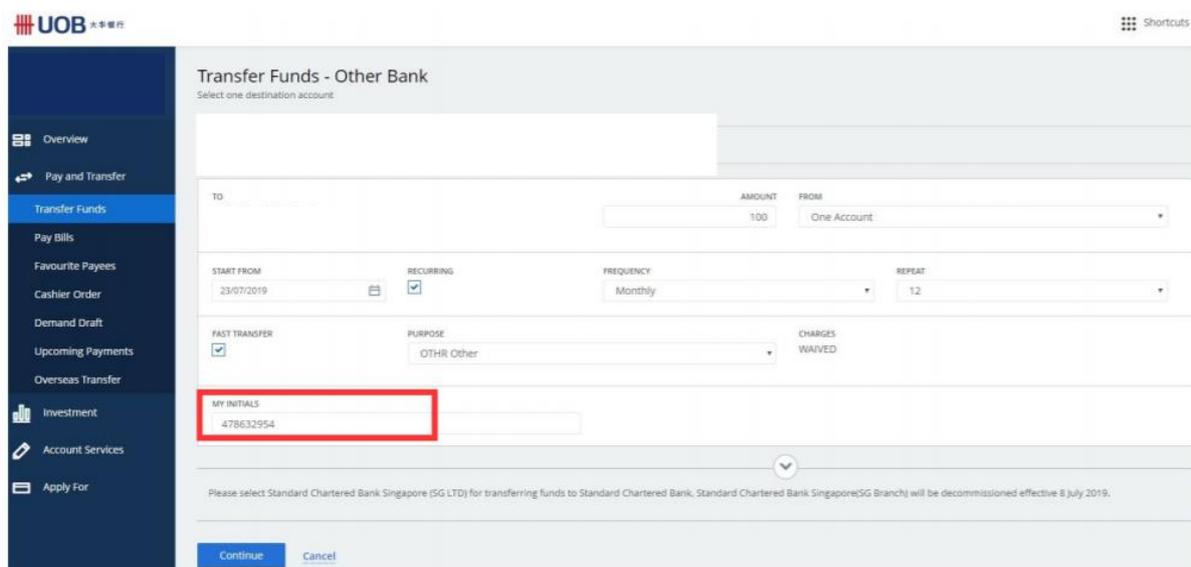
Recipient Bank: Standard Chartered Bank (Singapore)

Account number: 0102046042

Recipient name: iFAST

SWIFT/BIC code: SCBLSG22XXX

Step 3: Click Transfer Funds to set up recurring transfer, select iFast as payee





Check Recurring

Frequency: Monthly

Repeat: 12

My Initials: Your G number*

***You MUST enter your reference code when setting up the transfer. Otherwise, we won't be able to match your transfer to your account.**

Purpose: INVS Investments & Securities