

BSP INTERNET BANKING

Quick Reference Guide

TRANSFER TO EXISTING PAYEE



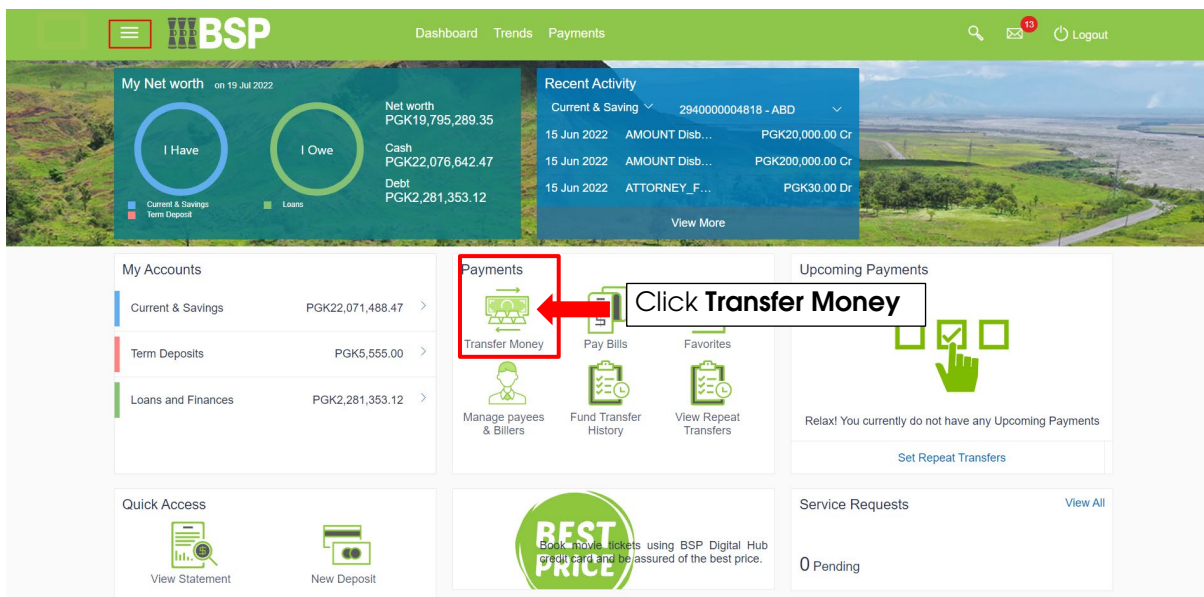
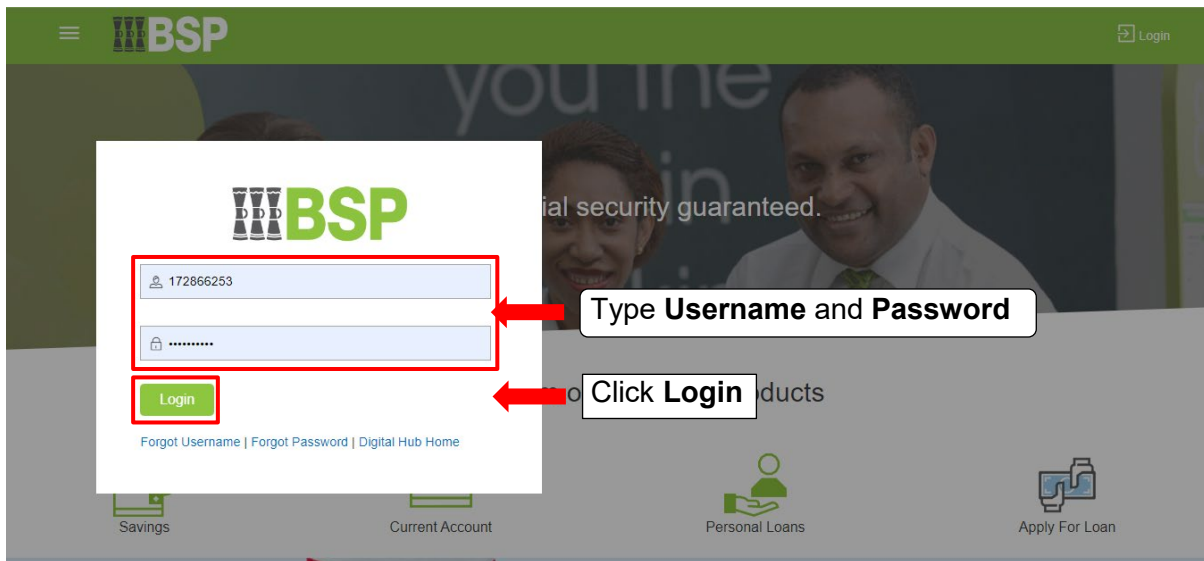
Quick Reference Guide: Funds Transfer to Existing Payee



Funds Transfer to an Existing Payee Quick Reference Guide

Use this Quick Reference Guide to:

- Transfer funds to your existing Payee.



Transfer to Existing Payee – Quick Reference Guide

The screenshot shows the 'Transfer Money' form in the BSP Digital Hub. The form is titled 'Transfer Money' and has a navigation bar with 'Favorites', 'Transfer Money', 'Adhoc Transfer', 'Multiple Transfers', 'Upcoming Payments', 'Payment Status Enquiry', and 'Fund Transfer Histor'. The 'Transfer Type' section has three radio buttons: 'Existing Payee' (selected), 'New Payee', and 'My Accounts'. A red box highlights this section with an arrow pointing to the text 'Click Existing Payee'. Below this is a 'Payee' dropdown menu with 'Please Select' as the current selection, highlighted with a red box and an arrow pointing to 'Choose the Payee from the Payee drop-down list'. The 'FINANCIAL DETAILS' section includes a 'Transfer From' dropdown menu with '294000004818 - ABD' selected, highlighted with a red box and an arrow pointing to 'Select the Account to debit from to Transfer From drop-down list'. Below that is an 'Amount' field with a dropdown menu, highlighted with a red box and an arrow pointing to 'Currency PGK will preload. Type the amount in the Amount field'. The 'Transfer When' section has two radio buttons: 'Now' (selected) and 'Later'. There is a 'Note (Optional)' field with '80 Characters Left' remaining. At the bottom of the form, there are two buttons: 'Transfer' (highlighted with a red box and an arrow pointing to 'Click the Transfer button') and 'Cancel'. A 'Back to Dashboard' link is at the bottom left. A footer contains the copyright notice: 'Copyright © 2021, BSP Digital Hub and/or its affiliates. All rights reserved. | Security Information | Terms and Conditions'.

The screenshot shows the confirmation screen for an internal transfer. At the top, there is a notification bar: 'You initiated a request for Internal Transfer. Please review details before you confirm!'. Below this, the transfer details are listed: 'Transfer To Internal', 'Account Type Internal', 'Account Number 294000005391', 'Account Name ABDACCOUNT', 'Transfer From 294000004818', 'Amount PGK200.00', 'Transfer When 30 Jun 2022', and 'Note Internal transfer july21'. At the bottom, there are three buttons: 'Confirm' (highlighted with a red box and an arrow pointing to 'Click the Confirm button'), 'Back', and 'Cancel'. A footer contains the copyright notice: 'Copyright © 2021, BSP Digital Hub and/or its affiliates. All rights reserved. | Security Information | Terms and Conditions'.

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One Time Verification

Type the **Verification Code**

A verification code has been sent to your registered mobile number. Please enter that code below to complete the process

Verification Code

Resend Code Attempts Left 4

Reference Number 86448

Click the **Submit** button

Submit Cancel

- Type the **Verification Code** as received by email and mobile
- Or, Type **Security Question** answer
- Or, Type **Verification Code** generated on the **BSP PaySecure App**

NOTE: The source for the authorization code will depend on the verification option you have set up with the Bank (in this example, **Verification Code** was set up for customer's registered email and mobile)

Transfer Money

Download E Receipt

✔ Your transaction is successful!
Reference Number 2022181021864101
Host Reference Number 2220201058413000

Transfer To Internal Amount PGK200.00

Account Number 2940000005391 Account Type Internal

Transfer From 2940000004818 Transfer When 30 Jun 2022

What would you like to do next?

Go To Dashboard More Payment Options Add Favorite Set Repeat Transfer

Click **Download E Receipt** if required

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Additional Support

Please contact the BSP Customer Call Centre:

Phone: (+675) 3201212 or 7030 1212

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