

# **BSP INTERNET BANKING**

## **Quick Reference Guide**

# **INTERNATIONAL TRANSFER TO EXISTING PAYEE**



# Quick Reference Guide: International Transfer to an Existing International Payee

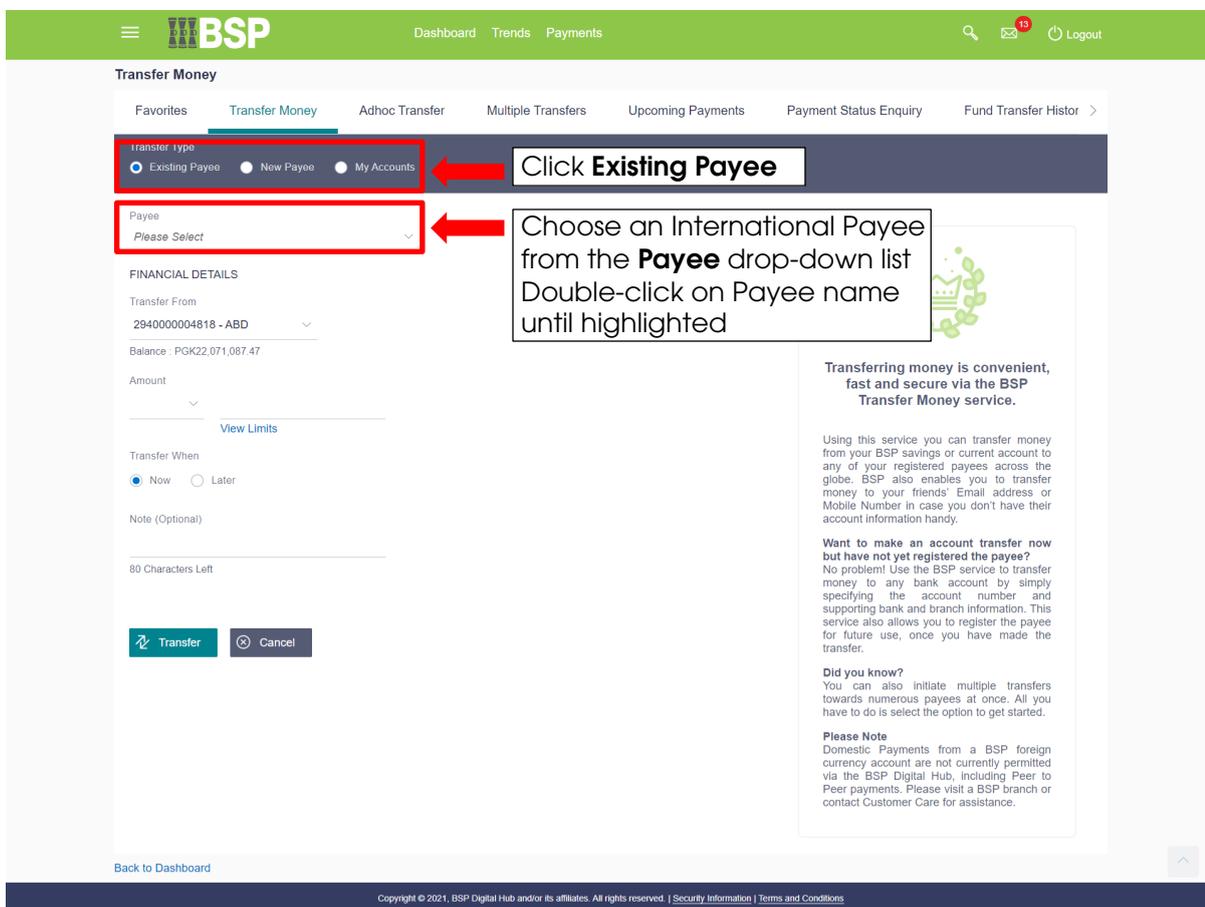
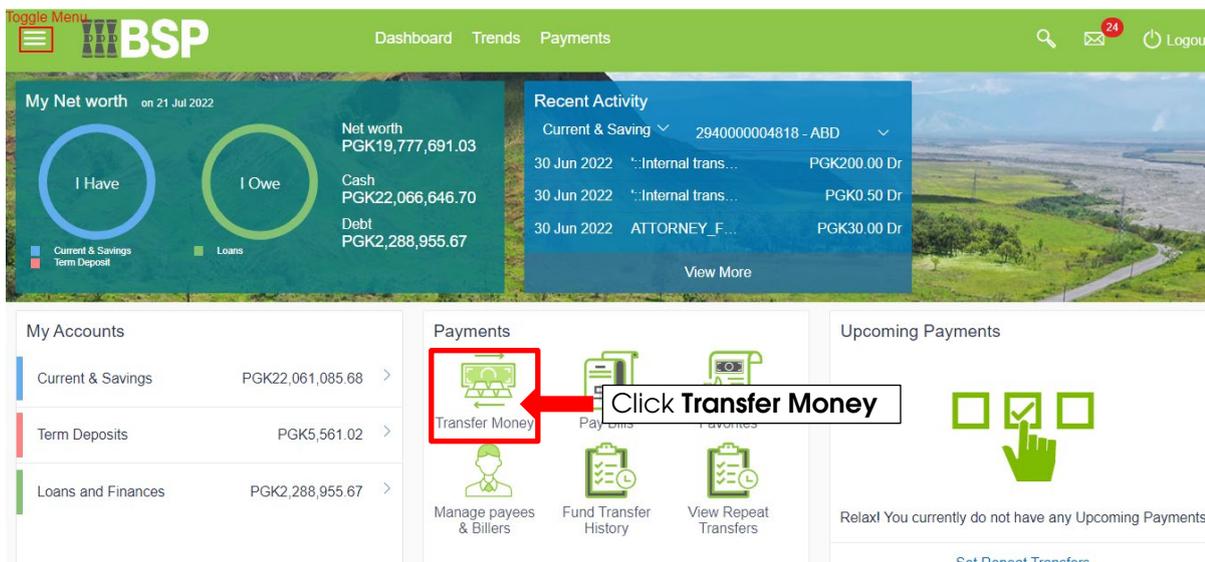


## International Transfer to an Existing International Payee

### Quick Reference Guide

#### Use this Quick Reference Guide to:

- Make a payment to an existing International Payee.



# Quick Reference Guide: International Transfer to an Existing International Payee

The screenshot shows the BSP Transfer Money interface. The 'Transfer Type' is set to 'Existing Payee'. The selected payee is 'Guy Leonard - Guy Home Payments', which is highlighted with a red box and an arrow pointing to the text 'Selected Payee is highlighted'. Below this, the 'BPNG Reporting' section has 'Any other transfer of funds overseas (BPNG Form R1)' selected, with an arrow pointing to the text 'Click Any other Transfer of Funds (BPNG Form R1)'. The 'To Country' is 'Australia', 'To Currency' is 'Australian Dollar', and 'Industry Code' is '0000 PRIVATE INDIVIDUALS AND HOUSEHOLDS'. The 'Purpose of Funds' is '138 TRANSFERS', and the 'Transfer Description' is 'Transfer to home account', both with arrows pointing to the text 'Complete the following mandatory fields:'. The 'FINANCIAL DETAILS' section has 'Transfer From' set to '2027017556346', with an arrow pointing to the text 'Select Account in the Transfer From drop-down list'. The 'Amount' is 'AUD 1,000.00', with an arrow pointing to the text 'Select the currency and type the amount in the Amount field'. The 'Calculate in Local Currency' button is highlighted with a red box and an arrow pointing to the text 'Click the Calculate in Local Currency button. NOTE - BPNG Daily Transfer Limit is PGK25,000'. The 'Payment Details' section has 'Pay to home account' selected, with an arrow pointing to the text 'Type Payment Details'. The 'Note (Optional)' field is empty, with an arrow pointing to the text 'Type a note if required'. The 'Transfer' button is highlighted with a red box and an arrow pointing to the text 'Click the Transfer button'.

**Selected Payee is highlighted**

**Click Any other Transfer of Funds (BPNG Form R1)**

**Complete the following mandatory fields:**

- To Country
- To Currency
- Industry Code
- TCC Reference Number (only required if amount is over K500,000)
- Transfer Description
- Purpose of funds
- Enter BSB Number/ Fedwire/ IFSC for Beneficiary

**Select Account in the Transfer From drop-down list**

**Select the currency and type the amount in the Amount field**

**Click the Calculate in Local Currency button. NOTE - BPNG Daily Transfer Limit is PGK25,000**

**Type Payment Details**

**Type a note if required**

**Click the Transfer button**

# Quick Reference Guide: International Transfer to an Existing International Payee

① You initiated a request for International Transfer. Please review details before you confirm!

Account Type  
International

Account Number  
52591

Account Name  
Gu

Bank Details  
ANZBAU3MXXX  
AUSTRALIA AND NEW ZEALAND BANKING G  
100 QUEEN ST  
VIC  
AU

Transfer From  
20270

Amount  
A\$1,000.00

Transfer When  
20 Apr 2023

Correspondence Charges  
SHARED

Payment Details  
Pay to home account

Note

BPNG Reporting  
R1

BSB Number/FEDWIRE/SORTCODE/IFSC

TCC Reference no

Industry Code  
0000

To Currency  
AUD

To Country  
Australia

Purpose of Funds  
138 TRANSFERS

Booking number

Transfer Description  
Transfer to home account

Sender Name  
GU

Address  
SECTION 40 LOT 29  
PORT MORESBY  
NATIONAL CAPITAL DISTRICT  
PAPUA NEW GUINEA  
KIRIWINA AVENUE  
WAIGANI  
NCD

Remitter Country  
Papua New Guinea

Click the **Confirm** button

Confirm Back Cancel

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Dashboard Trends Payments

Logout

## Transfer Money

### One Time Verification

A verification code has been sent to your registered mobile number. Please enter that

Type the **Verification Code**

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)

**BSP Classification:** Internal Use Only

## Quick Reference Guide: International Transfer to an Existing International Payee

**Transfer Money**

Download E Receipt

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

Transfer To Internal	Amount PGK200.00
Account Number 294000005391	Account Type Internal
Transfer From 294000004818	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

Email: [customerfeedback@bsp.com.pg](mailto:customerfeedback@bsp.com.pg)

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