

User Guide

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First Time Activation

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Hong Leong ConnectFirst Web Portal

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First Time Activation – Web Portal

Congratulations ! You have been successfully onboarded to Hong Leong ConnectFirst and get ready to Explore a new world of Banking

The auto **EMAIL** would be sent to your registered email address and auto **SMS** would be sent to your registered mobile number.


- SMS – contains with a **password to open the attached PDF file (ePIN file)** which is sent to your email.
- EMAIL – contains with the attached PDF file (ePIN file) with password protection. You can open this file by using the password sending via SMS. The attached PDF file contents with your registration details in the ConnectFirst such as **your Company ID, your User ID and Temporary Password** to activate your user ID.

- 1 Input the COMPANY ID. [Extract from attached PDF file (ePIN file) sent to your email address]
- 2 Input the USER ID and press “Enter”.
[Hong Leong ConnectFirst will verify if the user is a new user or requires First Time Activation]

Reward Your Business with Efficiency

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Customer Helpdesk : ☎ +855 23 999 711 | ✉ connectFirst@hlbkh.hongleong.com



Company ID

User ID

[Forgot User ID?](#)

LOGIN NOW

[Quick User Guide](#) | [Login Help](#) | [Online Training](#)

🔒

Online Banking Secured Login

FAQ

First Time Activation – Web Portal

Step 1 Identify Yourself

1 Step 1
Identify Yourself

2 Step 2
Confirm

3 Step 3
Online Registration

4 Step 4
Security Setup

5 Step 5
Update Password

6 Step 6
eToken Activation

To Register please enter the below details

Company ID *

50000001

Login ID *

323MAKER33

NID/Passport Number *

Temporary Password *

Virtual Keyboard

Use this Virtual Keyboard to key in the PIN only.

~ ! @ # \$ % ^ & * () _ +

~ 8 6 4 3 7 9 1 5 0 2 - =

f d g a s h l k j [] \ /

LOCK CLEAR

☐ Enable Virtual Keyboard

3 Key in your NID/Passport Number

4 Key in the Temporary Password [Extract from attached PDF file (ePIN file) sent to your email address]

Please use the Virtual Keyboard only to key in the Temporary Password (as printed on the PIN Mailer).

Company ID : 50000001

User ID : 323MAKER33

PIN : SE3N%kzk

Submit

Cancel

5 Click "SUBMIT"

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First Time Activation – Web Portal

Step 2 Confirm

1 Step 1
Identify Yourself

2 Step 2
Confirm

3 Step 3
Online Registration

4 Step 4
Security Setup

5 Step 5
Update Password

6 Step 6
eToken Activation

Your Information has been validated successfully

Company ID	50000001
Login ID	323MAKER33
Mobile Number	*****5833
E-Mail ID	a***@hlbb.hongleong.com.my

Click on next to receive OTP in your registered mobile number and/or E-mail ID

Next
Cancel

6 Click "NEXT" & an One Time Password (OTP) will be sent to your registered mobile number or registered email address.

First Time Activation – Web Portal

Step 3 Online Registration

1 Step 1 Identify Yourself	2 Step 2 Confirm	3 Step 3 Online Registration	4 Step 4 Security Setup	5 Step 5 Update Password	6 Step 6 eToken Activation
--------------------------------------	----------------------------	--	-----------------------------------	------------------------------------	--------------------------------------

Please enter the One time password

The One Time Password has been sent to your registered mobile number and/or E-mail ID

One Time Password (OTP) *

[Resend OTP](#)

You have maximum of 3 attempts

7

Key in the OTP received.

Note : OTP will be received less than 2 minutes. If you did not receive SMS OTP within this period , please click "RESEND OTP".

Submit

Cancel

8

Click "SUBMIT"

First Time Activation – Web Portal

Step 4 Security Setup

1 Step 1
Identify Yourself
2 Step 2
Confirm
3 Step 3
Online Registration
4 Step 4
Security Setup
5 Step 5
Update Password
6 Step 6
eToken Activation

9

Select and fill up the Security Questions and Answers

Question1 *

--Select Question Here--

Answer1 *

Question2 *

--Select Question Here--

Answer2 *

Question3 *

--Select Question Here--

Answer3 *

Security Phrase

10

Security Phrase *

?

We have introduced Security Phrase to further help protect your identity and online transactions. Once registered, you will be prompted to acknowledge your Security Phrase at subsequent logins. Your Security Phrase is not your Hong Leong ConnectFirst Password.

Create a Security Phrase.

We have introduced Security Phrase to further help protect your identity and online transactions. Once registered, you will be prompted to acknowledge your Security Phrase at subsequent logins. Attention!! Your Security Phrase is not your Hong Leong ConnectFirst password.

Submit

Cancel

11

Click "SUBMIT"

First Time Activation – Web Portal

Step 5 Update Password

1 Step 1
Identify Yourself

2 Step 2
Confirm

3 Step 3
Online Registration

4 Step 4
Security Setup

5 Step 5
Update Password

6 Step 6
eToken Activation

Company ID

50000001

Login ID

323MAKER33

Password *

Confirm Password *

Note :

Please enter a password that is not used in the past

Password Policies

Submit

Cancel

12

Virtual Keyboard

Set your New Login Password and Confirm Password

~	!	@	#	\$	%	^	&	*	()	_	+
1	2	3	4	5	6	7	8	9	0	{	}	
a	d	s	g	f	h	j	k	l	[]	\	/
v	x	c	z	b	m	n	<	>	;	:	'	"
CAPS LOCK						CLEAR			.	,	?	

☐ Enable Virtual Keyboard

13

Click "SUBMIT"



- * Password must be case sensitive.
- * Password must be 16 characters long with min 8 characters.
- * Password must contain one numeral.
- * Password must contain one capital letter.
- * Password must not be the same as previous six passwords.
- * Password must not start or end with space.
- * Password must not contain more than two consecutive characters.
- * Password must contain only ~!@\$%^_ characters.

First Time Activation – Web Portal



Step 6 Mobile App Activation

1 Step 1 Identify Yourself	2 Step 2 Confirm	3 Step 3 Online Registration	4 Step 4 Security Setup	5 Step 5 Update Password	6 Step 6 eToken Activation
--------------------------------------	----------------------------	--	-----------------------------------	------------------------------------	--------------------------------------

Download, install and activate the Hong Leong ConnectFirst eToken application in your smartphone device. This application gives you greater online protection by verifying your identity before allowing you to access Hong Leong ConnectFirst and carry out your business transactions as required.

Download & Install
for iOS

Download & Install
for Android

[OK](#)

[> Mobile app activation User Guide](#)



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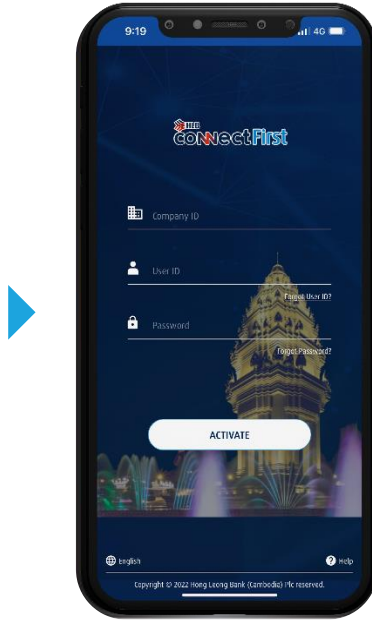
Mobile App Activation via Security PIN

Please register your Hong Leong ConnectFirst login details on the web portal before activating mobile App



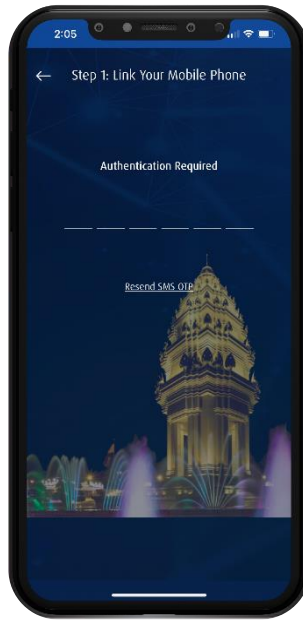
1

Download **HLBCAM ConnectFirst Mobile** from Google Play Store or App Store into your mobile device.



2

Launch the app & enter your registered login details and tap **ACTIVATE**.




3

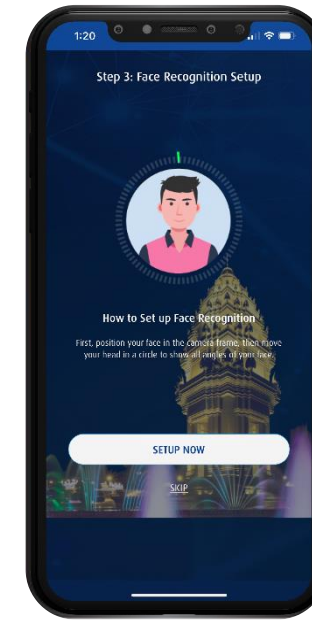
Enter SMS OTP which has been sent to your registered mobile number.



4


Create and confirm your eToken PIN.

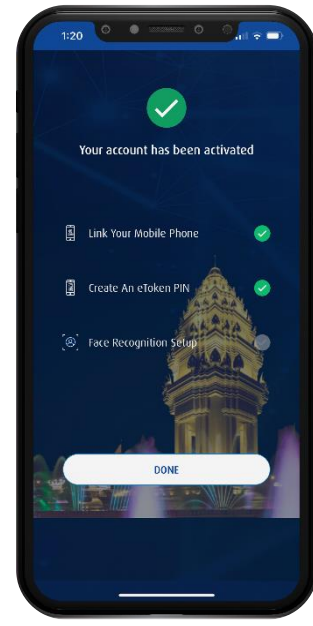
 *Tip: Your Security PIN is a 6-digit number use to log in.*



5

Select **SKIP** if your preferred authentication method is Security PIN.

 *Tip: You may change your authentication method any time. On the Welcome page, log into "eToken" and go to "Settings".*



6

HLBCAM ConnectFirst Mobile app is now activated. Tap **Done** to continue.

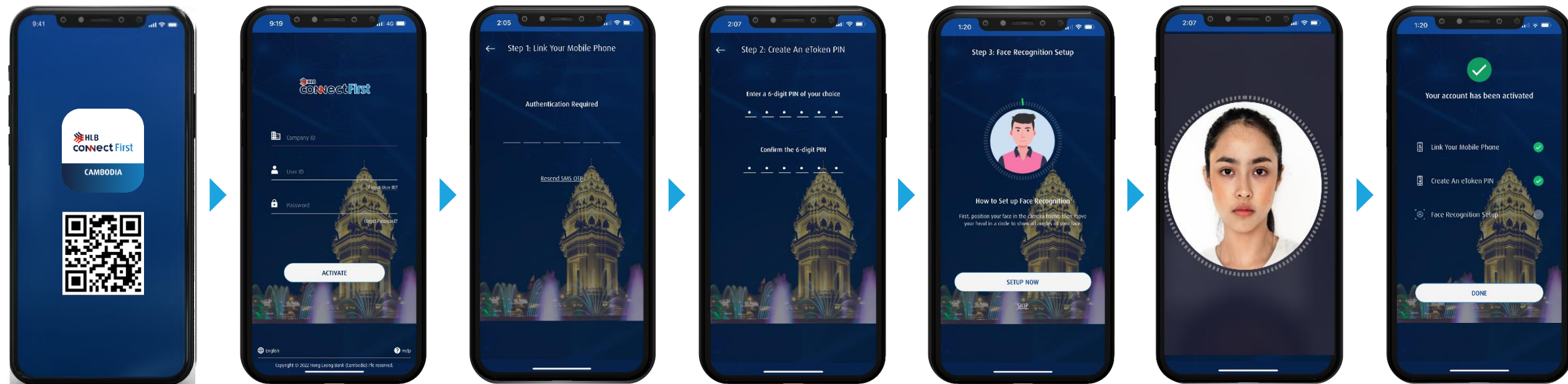
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Mobile App Activation via Face Recognition

Please register your Hong Leong ConnectFirst login details on the web portal before activating mobile App



1

Download **HLBCAM ConnectFirst Mobile** from Google Play Store or App Store into your mobile device.

2


Launch the app & enter your registered login details and tap **ACTIVATE**.

3

Enter SMS OTP that has been sent to your registered mobile number.

4

Create and confirm your eToken PIN.


 *Tip: Your Security PIN is a 6-digit number used to log in.*

5

Select **SETUP NOW** if your preferred authentication method is Face Recognition. Allow HLB CAM ConnectFirst Mobile app to access the camera.

6

Your front camera will be launched. Please scan your face.

 *Tip: You may change your authentication method any time. On the Welcome page, log into "eToken" and go to "Settings".*

7

HLBCAM ConnectFirst Mobile app is now activated. Tap **Done** to continue.

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User Roles & Responsibilities

User roles for Web Portal

System Administrator



- To **ADD/MODIFY/DELETE** any permissible maintenance eligible for an administrator role **only**; i.e. user groups/ user profiles/ authorization matrix.
- To enable/disable & reset password for own user profiles.

Payment Maker



- To **PREPARE** Single and Payroll upload type transactions (e.g., Fund Transfers, Payroll & Cheque Request etc.)
- Perform account balance or transaction inquiry, statement downloads etc.

System Admin Authorizer



- To **REVIEW / REJECT / APPROVE** all maintenance/change requests initiated by the System Administrator.

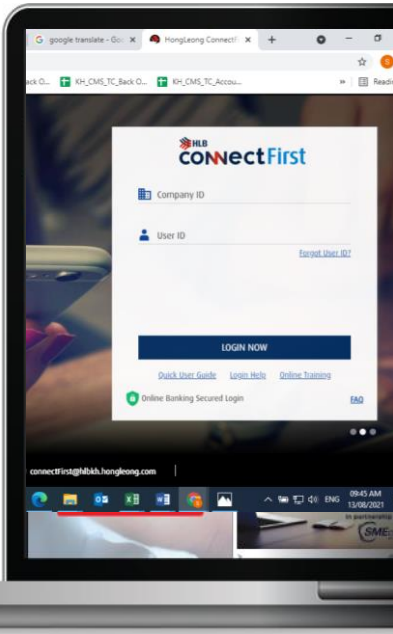
Payment Authorizer



- To **REVIEW / REJECT / APPROVE** all transactions initiated by the Payment Maker.
- Requires a eToken to login and authorize the transactions.

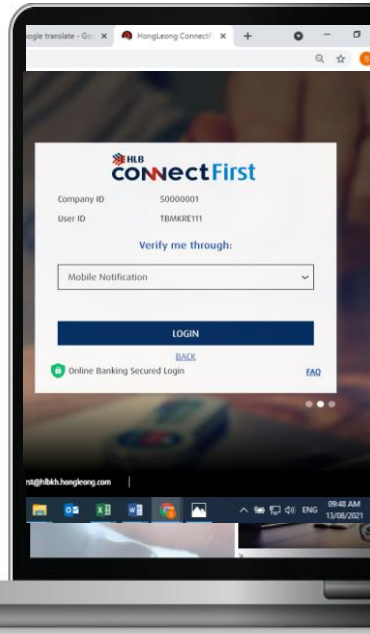
Log in from Web Portal using Mobile Notification

Via Mobile Notification



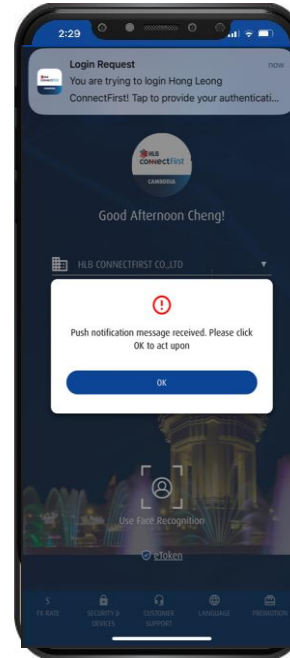
1

Visit Hong Leong ConnectFirst login Page at www.hlbconnectfirst.com.kh, enter details and click **LOGIN NOW**.



2

Select **Mobile Notification** click login.



3

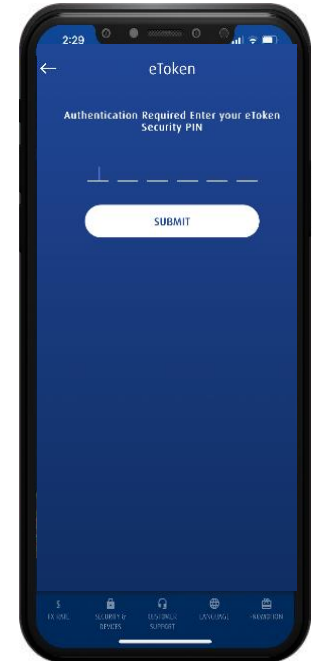
Launch HLB CAM ConnectFirst Mobile app, you will receive notification on Login Request. Click **OK** then **use Face Recognition or PIN** to allow the login.



4a

Your front camera will be launched. Please scan your face.

OR



4b

Enter your Security PIN and click **SUBMIT**.

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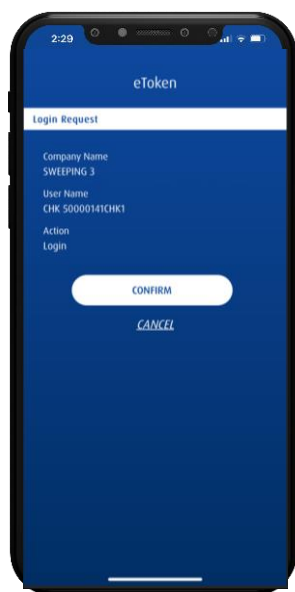
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[Continue →](#)

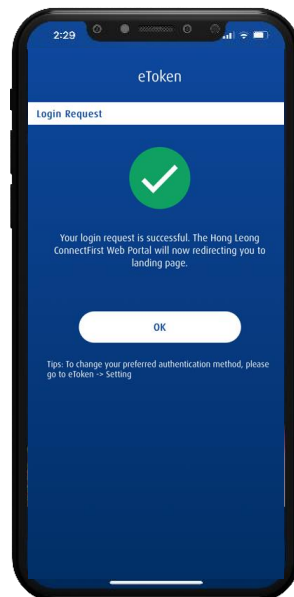
12

Log in from Web Portal using Mobile Notification

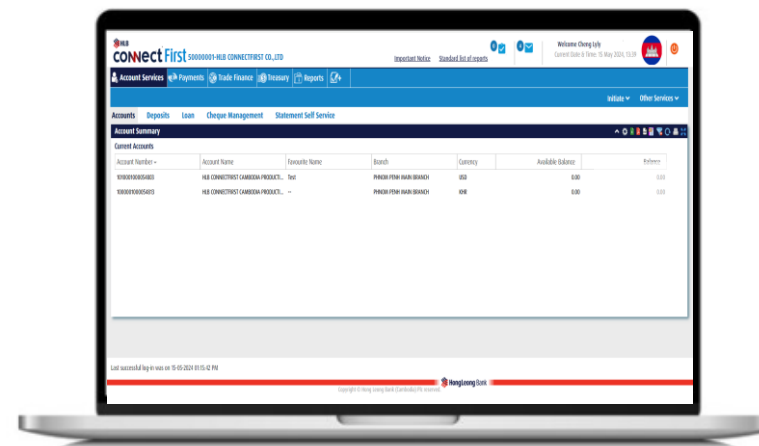
Via Mobile Notification



Click **CONFIRM**



Your login request is successful. Click **OK**



Landing page is successful loading

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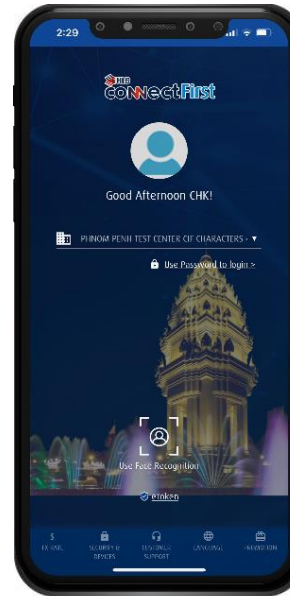
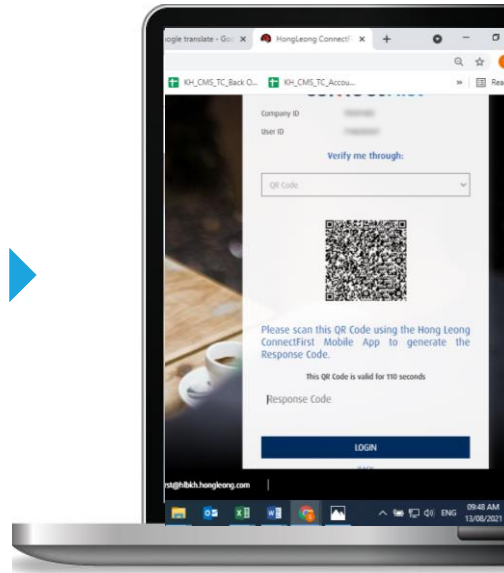
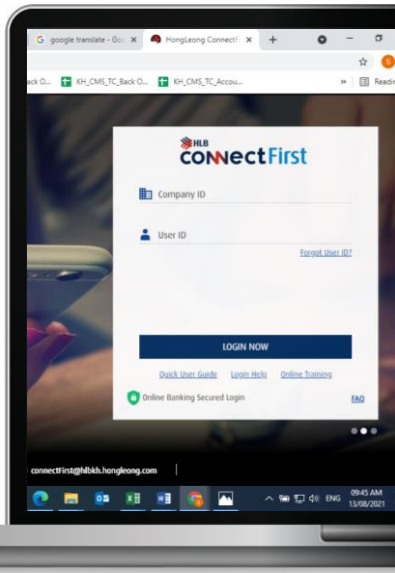
[Continue](#)

Log in from Web Portal by QR Code

Via eToken QR Code



Tip: If your mobile device has no data connection, you can still use QR Code to access to Hong Leong ConnectFirst app.



OR



1

Visit Hong Leong ConnectFirst login Page at www.hlbconnectfirst.com.kh, enter details and click **LOGIN NOW**.

2

Select **QR Code**.

3

Launch Hong Leong ConnectFirst Tap **Use Password to Login** or **Use Face Recognition**.

4a

Your front camera will be launched. Please scan your face.

4b

Enter your Security PIN and click **SUBMIT**.

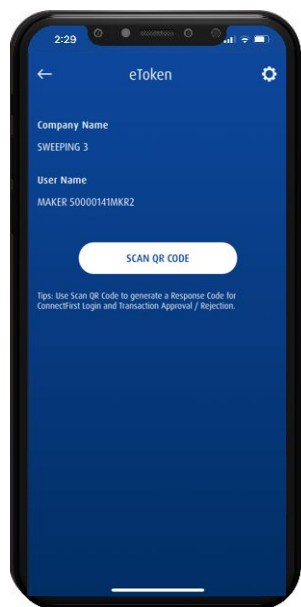
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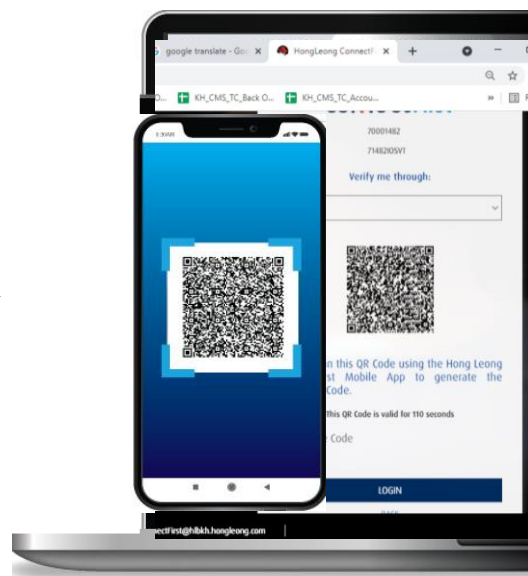
[Continue](#)

Log in from Web Portal

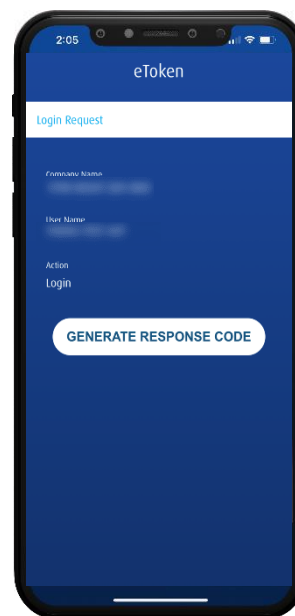
Via eToken QR Code



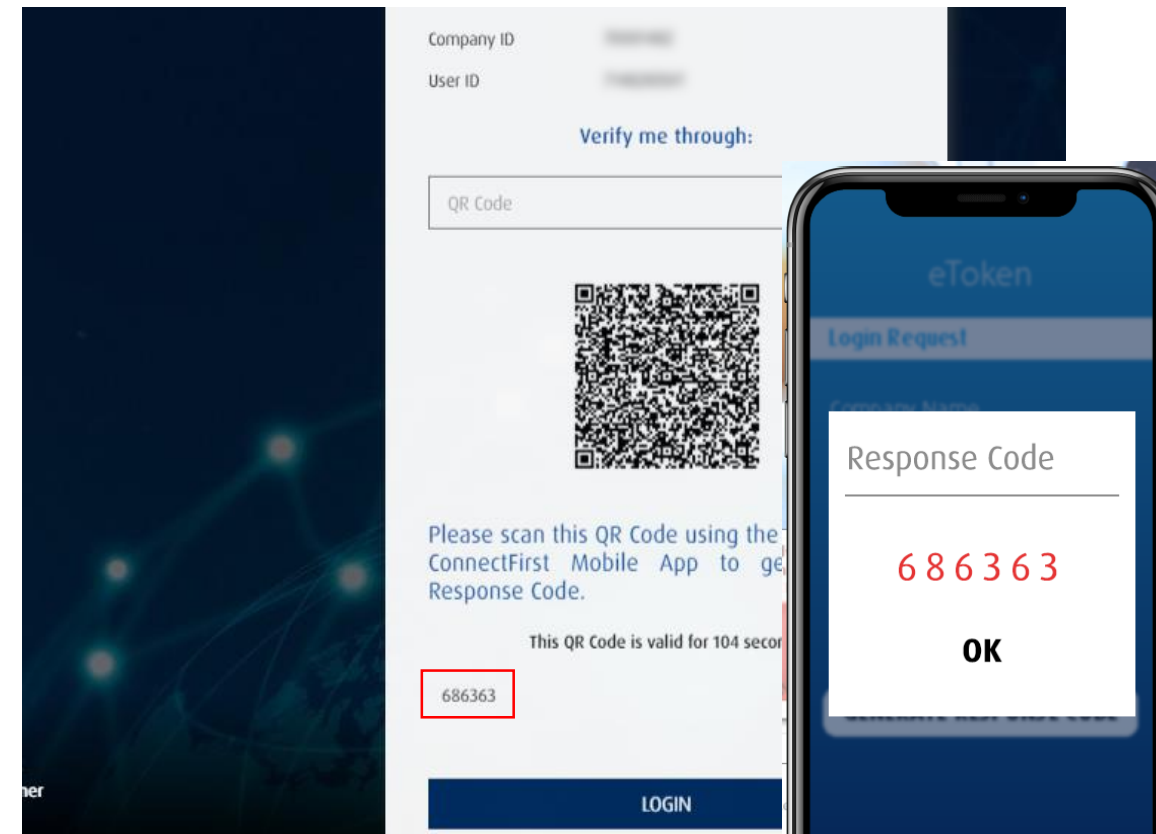
5 Check your details and click **SCAN QR CODE**.



6 Place QR code inside the rectangle frame to scan it.



7 Check your details and click **GENERATE RESPONSE CODE**.



8 Enter Response Code in web portal to proceed and your web portal will be directed to the landing page.


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Landing Page

After login successfully, you will be directed to this landing page.



1

Authorization: shows all your pending transactions under your approval level.



100

Notification shows all notifications and alerts which require your action.

Important Notice

Welcome MKR MKR

Current Date & Time: 28 Jun 2021, 17:06

Account Services

Payments

Liquidity

Trade Finance

Treasury

Reports

EIPP

Collections & Receivables

+

Initiate

Other Services

Accounts







Deposits

Loan

Cheque Management

Statement Self Service

Account Summary

Current Accounts

Account Number	Account Name	Favourite Name	Branch	Currency	Available Balance	Balance
1000001000046150	CE CD LTD	--		NZD	64.00	64.00
1000001000046166	CE CD LTD	S&B		SGD	170.38	170.38
1010001000046130	CE CD LTD	--		USD	2,419.22	2,419.22
1010001000045110	CE CD LTD	#44		USD	89,885.15	89,885.15
1010001000042623	CE CD LTD	--		USD	749,815.63	749,908.63
1000001000045120	CE CD LTD	--	Main Branch	KHR	74,348,827.81	74,348,827.81

Sort Ascending

Sort Descending

Columns

Filters

Items displayed can be sorted and filtered at each column. You can sort and filter via the pull-down menu when you hover your mouse pointer over each column header.

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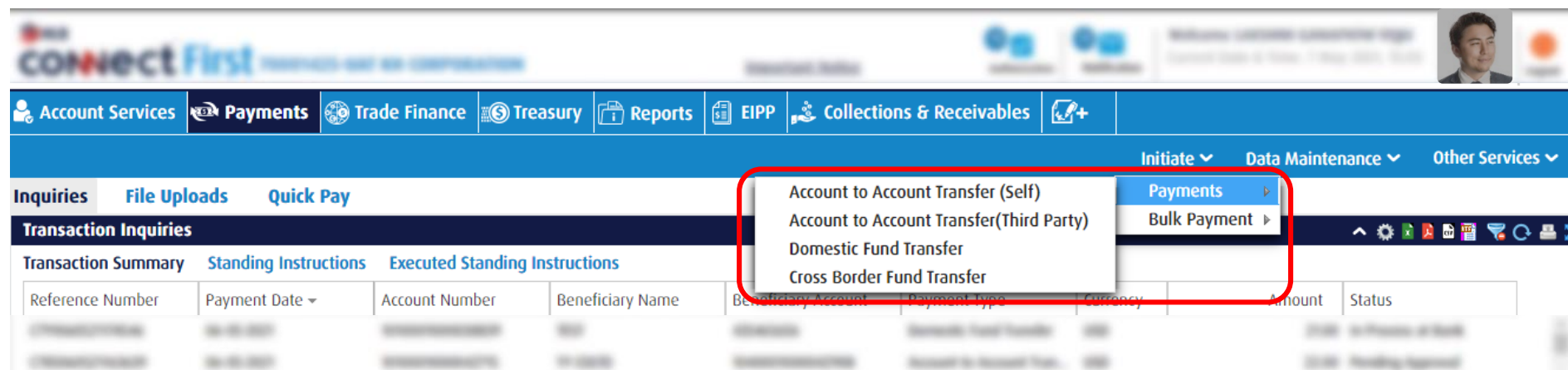
[Back](#)

[Continue](#)

Initiate Payments

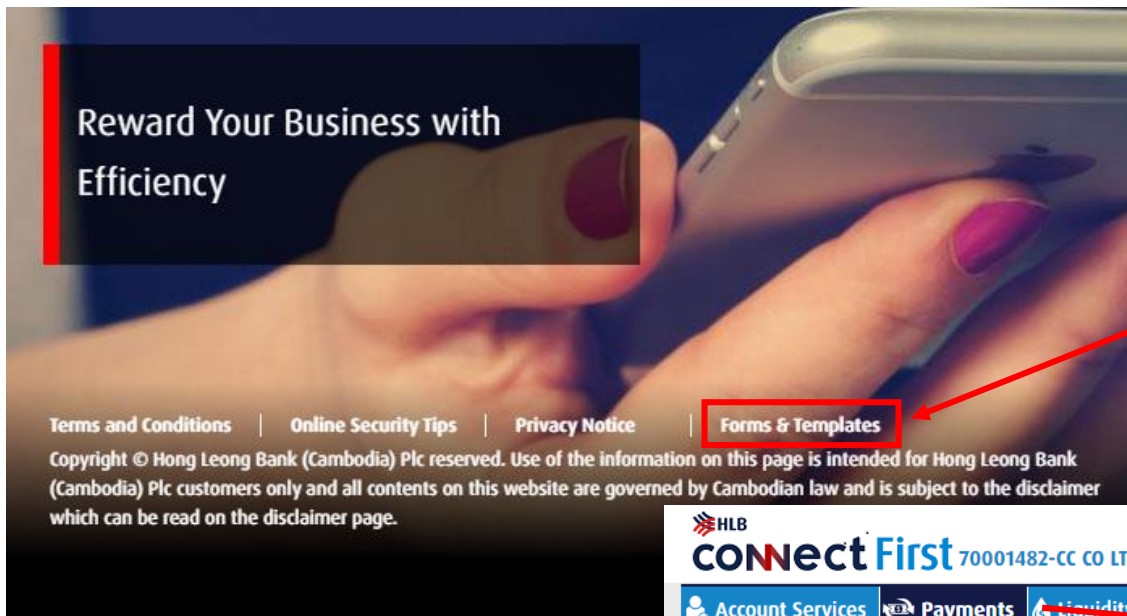
Via Single Payment

Payment Type	Description
Account to Account Transfer (Self) (A2A-Self)	Transfer to own account within Hong Leong Bank (Cambodia) Bank
Account to Account Transfer (Third Party) (A2A-Third)	Transfer to 3 rd Party account within Hong Leong (Cambodia) Bank
Domestic Fund Transfer (DFT)	Payment to Other Bank Account Locally
Cross Border Fund Transfer (CBFT)	Transfer to Other Bank Account in Overseas

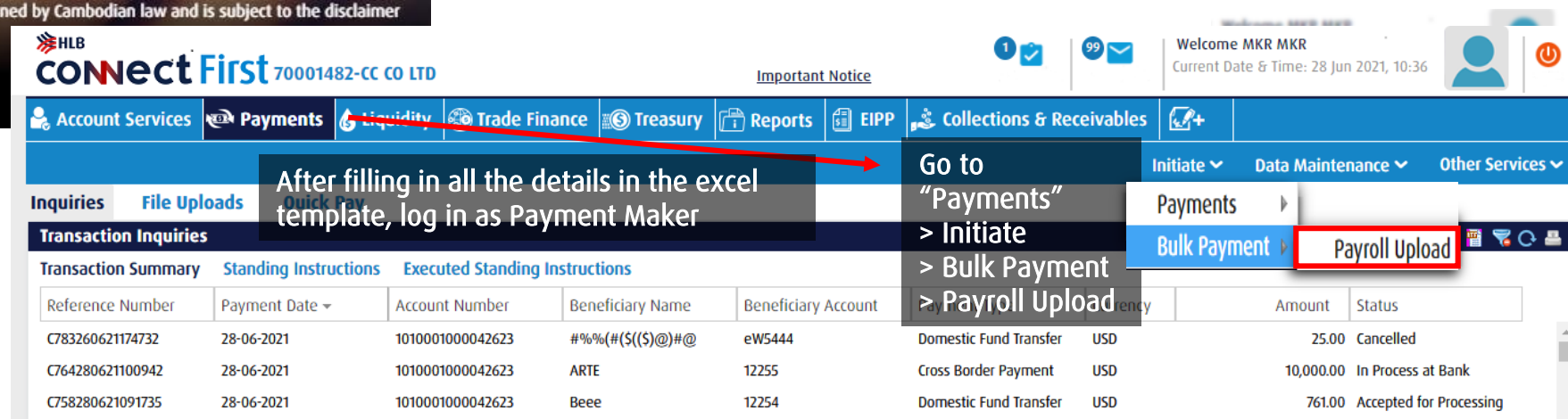


Initiate Payments

Via Payroll Upload



1 Download payroll excel template located in "Forms & Templates" on HLB ConnectFirst login page



HLB ConnectFirst 70001482-CC CO LTD

Important Notice

Welcome MKR MKR
Current Date & Time: 28 Jun 2021, 10:36

Account Services | Payments | **Initiate** | Trade Finance | Treasury | Reports | EIPP | Collections & Receivables

Inquiries | File Uploads

Transaction Inquiries

Transaction Summary | Standing Instructions | Executed Standing Instructions

Reference Number	Payment Date	Account Number	Beneficiary Name	Beneficiary Account	Payment Type	Currency	Amount	Status
C783260621174732	28-06-2021	1010001000042623	#%#(S((S)@)#@	eW5444	Domestic Fund Transfer	USD	25.00	Cancelled
C764280621100942	28-06-2021	1010001000042623	ARTE	12255	Cross Border Payment	USD	10,000.00	In Process at Bank
C758280621091735	28-06-2021	1010001000042623	Beee	12254	Domestic Fund Transfer	USD	761.00	Accepted for Processing

Go to "Payments" > Initiate > Bulk Payment > Payroll Upload

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Initiate Payments

Via Payroll Upload

Payroll Upload

File Information

Transaction Type* Template*

Payroll Upload Payroll XLS - Production

View

4 Select "Payroll Upload" and "Payroll XLS - Production" respectively

+ Select

5 Upload excel file with +

Debit Type

☒ Single

Account Number*

Type

Current Account

6 Select and double click your account number to retrieve your company account details

Encryption Indicator
Encryption is not required for this function

Payment Information

Payment Date

22-07-2021

7 Select your payment date and enter your payment reference

Debit Description*

Payroll 2021

* Mandatory field

* Conditional Mandatory field

Submit

8 Submit after everything is filled

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Initiate Payments

Via Payroll Upload

Step 9: Under "Payments", go to "File Uploads", and click "Payroll Upload"

Step 10: If file is "Ready for Verification", proceed. If not, ensure all necessary details are filled correctly, then upload again

Step 11: As Payment Maker, click "Authorization"

Step 12: Click "Payments - Financial"

Step 13: Click "File Verification", and your transaction will appear

Step 14: Click "Accept" to verify the transaction you have selected. The transaction is now ready to be approved by Payment Authorizer.

Important Notice: When the file is "Ready for Verification", Payment Maker must verify the file.

Pending Transactions:

- Product ▲
- [Payments - Financial](#)
- [Account Services - Investment](#)
- [Account Services - Service Request](#)

File Reference	Payment Date	File Name	Amount	Number of Transactions	File Status
		CFIRST_Bulk.xls			Ready for Verification
		CFIRST_Bulk.xls			Conversion Failed

Pending Activities

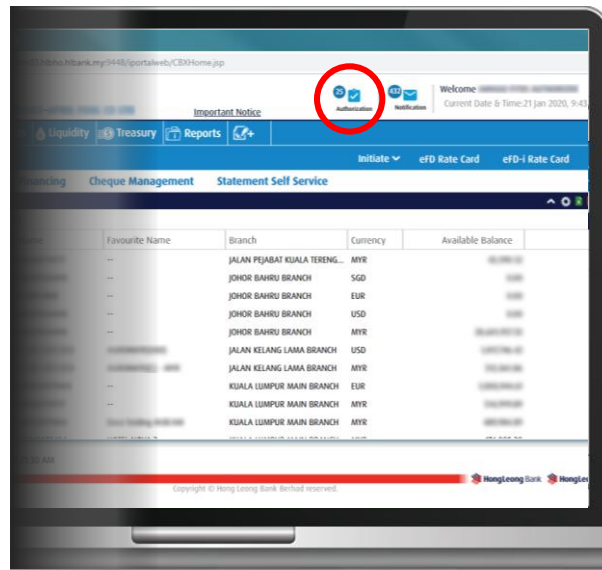
Financial Transactions

Non Financial

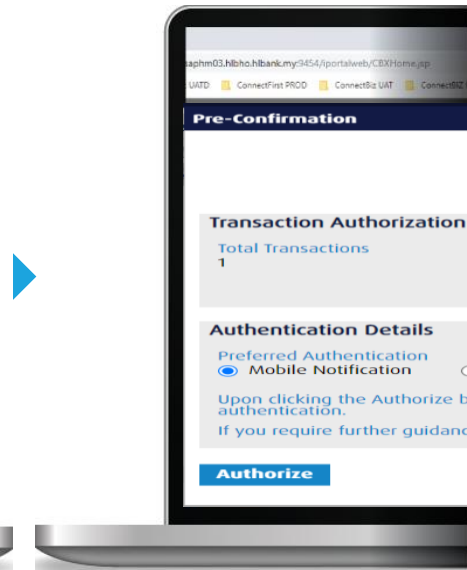
File Reference	Transaction Type	File Name	File Status	Submitted On	Total Record	Cur
	Payroll Upload	CFIRST_Bulk.xls	Ready for Verifica...			MYI
						MYI
						MYI
						MYI
						MYI

Authorize Transactions

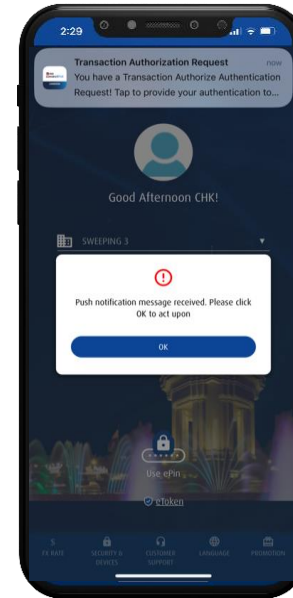
Via Mobile Notification



- 1
Landing page after login.
Click on **Authorization** icon > select **Payments – Financial**.



- 2
At Transaction Pre-Confirmation page, choose **Mobile Notification** as Preferred Authentication method.



- 3
Launch HLCAM ConnectFirst Mobile app, you will receive notification on Transaction Authorize Authentication Request. Click **OK** then use **Face Recognition or PIN** to authorize.



- 4
Your front camera will be launched. Please scan your face.

OR



- 5
Enter your Security PIN and click **SUBMIT**.

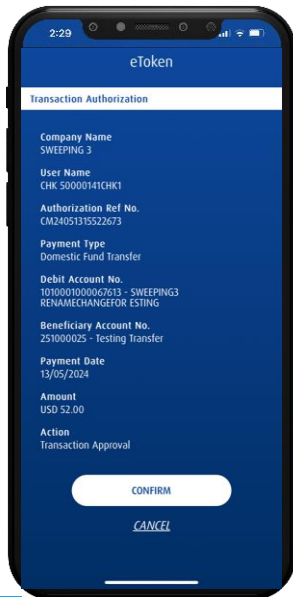
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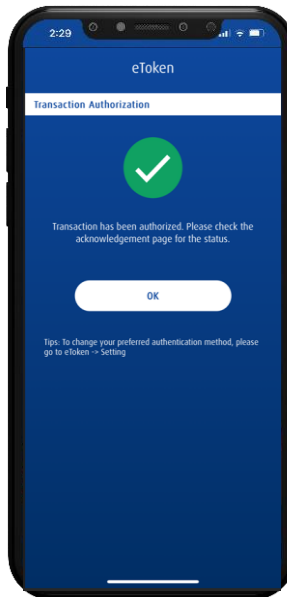
Authorize Transactions

Via Mobile Notification



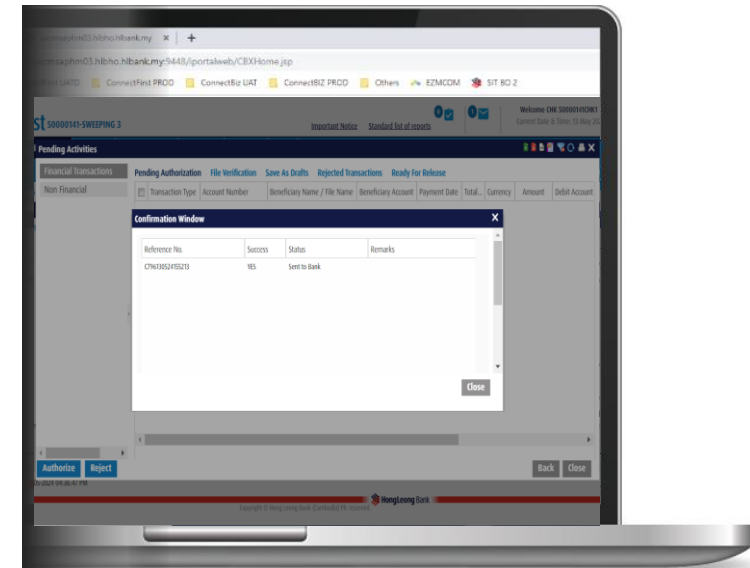
6

Click **Confirm**.



7

Your authorization is successful. Click **OK**



7

In web portal show your transaction with status **Sent to Bank**

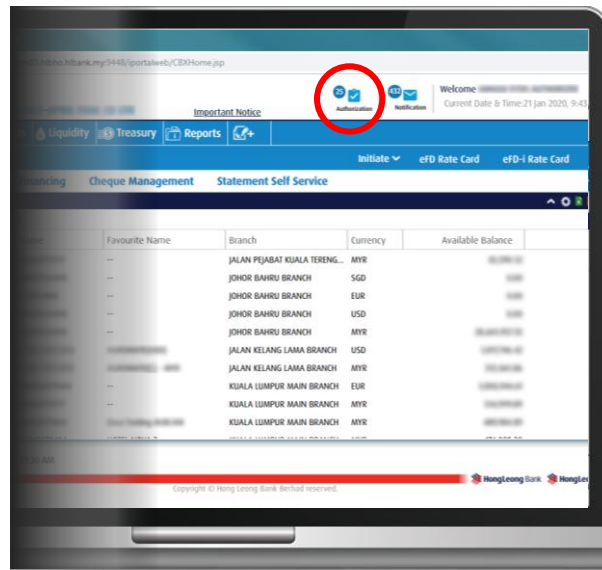
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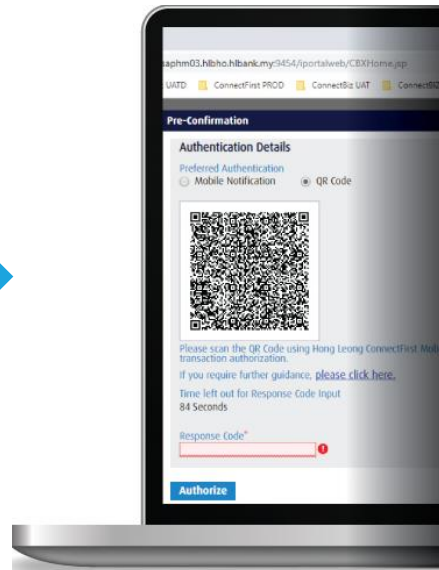
[Continue](#)

Authorize Transactions

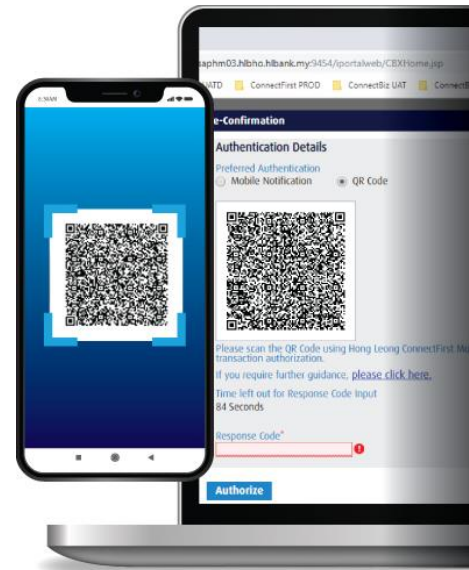
Via eToken QR Code



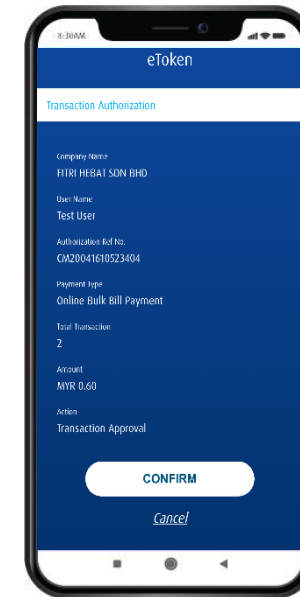
1
Landing page after login.
Click on **Authorization** icon > select **Payments – Financial**.



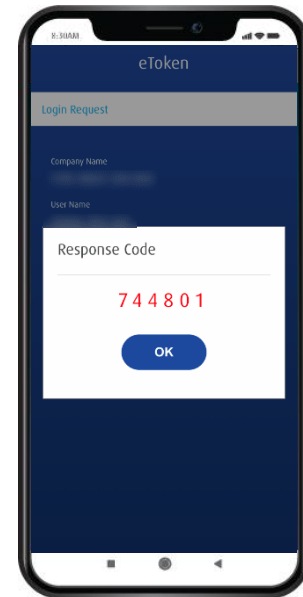
2
At Transaction Pre-Confirmation page, choose **QR Code** as Preferred Authentication method.



3
Place QR code inside the rectangle frame to scan it.



4
Click **CONFIRM** to generate Response Code.



5
Enter Response Code in web portal to proceed.

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Download Daily Statement(s)

1 Select "Account Services" Module

2 Click on "Statement Self Service"

3 Choose one of your account numbers

4 Double click on the account number to select

5 Select "Current Day"

6 Or Choose the specific date

7 Choose the "File Type" format

8 Click "Go"

Transaction Period: ☐ Current Day ☐ Previous Day ☐ Current Month ☐ Last 1 Week ☐ Last 2 Weeks

From: To:

Export Type: PDF

Go Reset

Transaction Summary

Transaction Date	Cheque No.	Debit	Credit	Balance
Transaction details not available for the selected period.				

Current Accounts

Account Number	Account Name	Favourite Name	Branch	Currency	Available Balance
1000001000040366	CC CD LTD	SGD	Main Branch	SGD	1
1000001000040370	CC CD LTD	--	PHNOM PENH MAI...	USD	2,5
1000001000040370	CC CD LTD	CC CD LTD	Main Branch	USD	89,8
1000001000042623	CC CD LTD	--	Main Branch	USD	749,8
1000001000045520	CC CD LTD	--	Main Branch	KHR	74,348,1
1000001000042796	CC CD LTD	--	Main Branch	THB	16,3

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View and Print Transaction Summary

1 Click on "Payments"

2 Select "Inquiries" and refer to Transaction Summary

3 Double click on the transaction that you wish to view

4 Click on the printer icon to print the transaction

5 Option to download the list into XLS/CSV/PDF/RTF

Reference Number	Payment Date	Account Number	Beneficiary Name	Beneficiary Account	Payment Type	Currency	Amount	Status
C786300621120641	30-06-2021	Account to Account Transfer (Third Party)					2.57	Processed by Bank
C785290621195157	29-06-2021						2.56	Processed by Bank
C7802906211167340	29-06-2021						50,000.00	Rejected by Approver
C779290621165106	29-06-2021						0.00	Rejected by Entitlement
C770220621185223	29-06-2021						100.00	In Process at Bank
C757230621193537	29-06-2021						100.00	Processed by Bank
C798280621185453	28-06-2021						100.00	Pending Approval
C790280621172440	28-06-2021						0.01	Rejected by Bank
C785280621132434	28-06-2021						125.00	In Process at Bank
C783260621174732	28-06-2021						25.00	Cancelled

Transaction Information

Reference Number: 5603
Status: Pending Additional Approval
Created By: MAKER

Debit Information

Account Number: [Redacted]
Name: [Redacted]
Favourite Name: [Redacted]
Currency: MYR
Type: Current Account
Available Balance: 2,560,000.00
Balance as of: 17-01-2020 02:56:18 PM MYT
Branch Name: KUALA LUMPUR MAIN BRANCH

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Create Favourite Account/Beneficiary

Via Data Maintenance_ A2A (Third Party)

1 As Payment Maker, go to "Payments"

2 Click "Data Maintenance", go to
 > Beneficiary Name
 > Selective respective payment
 (i.e. Account to Account Transfer
 (Third Party))

3 Enter mandatory fields with *, then click Submit

4 When Payment Authorizer approves the payment, he/she will need to also approve the beneficiary creation under "Payments - Others"

Beneficiary - Account to Account Transfer (Third Party)

Beneficiary Details

Beneficiary Code* 123 Account Number* 1000001000046250 Beneficiary Name LY YANG CO.,LTD

Favourite Name LY

Submit **Clear** **Cancel**

Pending Transactions

Payment Type	Currency	Amount	Status
Account to Account Tran...	USD	2.57	Processed by Bank
Account to Account Tran...	USD	2.56	Processed by Bank
Account to Account Tran...	USD	50,000.00	Rejected by Approver
Account to Account Tran...	USD		
Cross Border Payment	USD		
Account to Account Tran...	USD		
Cross Border Payment	USD		

Payments - Financial

Payments - Others

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Create Favourite Account/Beneficiary

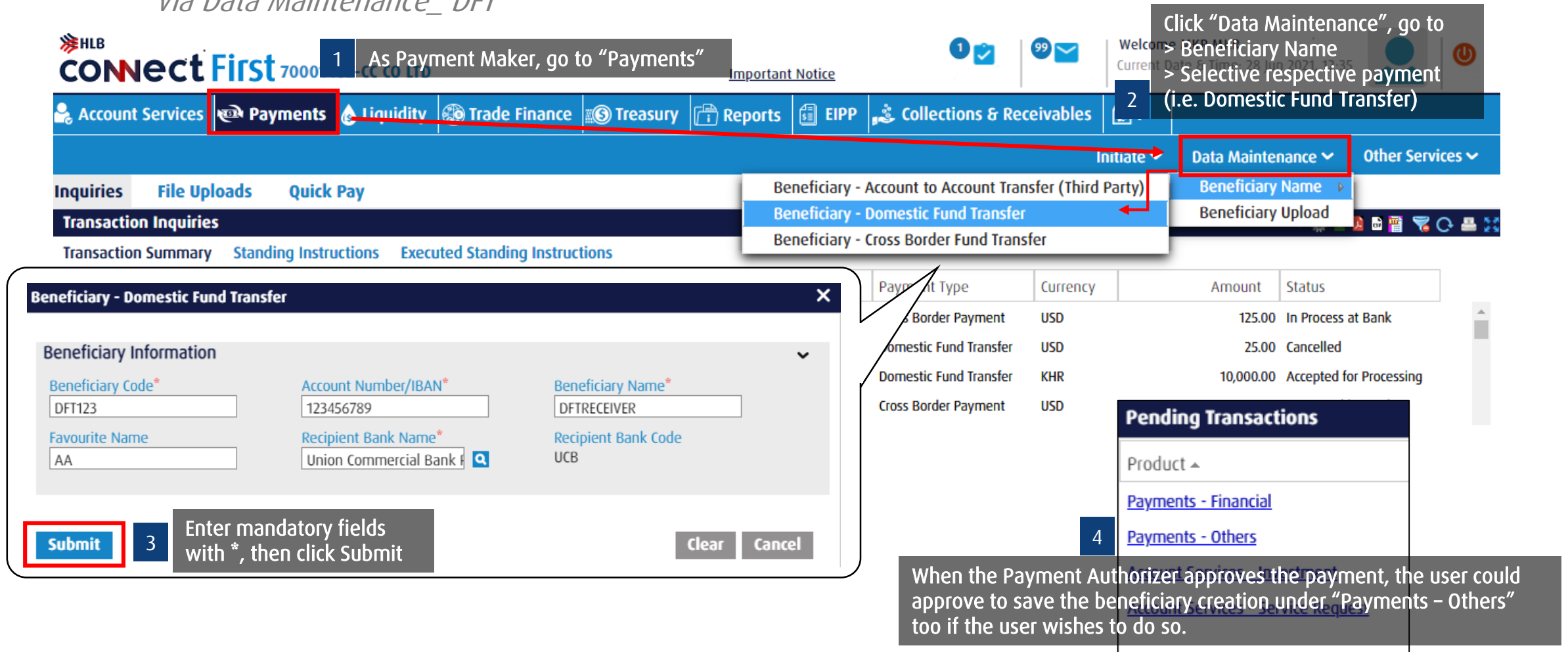
Via Data Maintenance_ DFT

1 As Payment Maker, go to "Payments"

2 Click "Data Maintenance", go to
 > Beneficiary Name
 > Selective respective payment
 (i.e. Domestic Fund Transfer)

3 Enter mandatory fields with *, then click Submit

4 When the Payment Authorizer approves the payment, the user could approve to save the beneficiary creation under "Payments - Others" too if the user wishes to do so.



The screenshot displays the HLB ConnectFirst web application. The top navigation bar includes 'Account Services', 'Payments' (highlighted with a red box), 'Liquidity', 'Trade Finance', 'Treasury', 'Reports', 'EIPP', and 'Collections & Receivables'. Below this, a secondary bar contains 'Inquiries', 'File Uploads', 'Quick Pay', and 'Transaction Inquiries'. A dropdown menu for 'Data Maintenance' is open, showing options: 'Beneficiary - Account to Account Transfer (Third Party)', 'Beneficiary - Domestic Fund Transfer' (highlighted), and 'Beneficiary - Cross Border Fund Transfer'. The main form is titled 'Beneficiary - Domestic Fund Transfer' and contains the following fields:

Payment Type	Currency	Amount	Status
Cross Border Payment	USD	125.00	In Process at Bank
Domestic Fund Transfer	USD	25.00	Cancelled
Domestic Fund Transfer	KHR	10,000.00	Accepted for Processing
Cross Border Payment	USD		

The 'Beneficiary Information' section includes:

- Beneficiary Code*: DFT123
- Account Number/IBAN*: 123456789
- Beneficiary Name*: DFTRECEIVER
- Favourite Name: AA
- Recipient Bank Name*: Union Commercial Bank
- Recipient Bank Code: UCB

At the bottom of the form, there is a 'Submit' button (highlighted with a red box), 'Clear', and 'Cancel' buttons. A 'Pending Transactions' sidebar is visible on the right, showing a list of transactions with a 'Product' dropdown set to 'Payments - Financial'.

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Create Favourite Account/Beneficiary

Via Data Maintenance_ CBFT

1 As Payment Maker, go to "Payments"

2 Click "Data Maintenance", go to > Beneficiary Name > Selective respective payment (i.e. Cross Border Fund Transfer)

3 Enter mandatory fields with *, then click Submit

4 When the Payment Authorizer approves the payment, the user could approve to save the beneficiary creation under "Payments - Others" too if the user wishes to do so.

Important Notice

Welcome MKR MKP
Current Date: Time: 30 Jun 2021, 12:51

Account Services **Payments** Liquidity Trade Finance Treasury Reports EIPP Collections & Receivables

Initiate Data Maintenance Beneficiary Name Beneficiary Upload

Beneficiary - Account to Account Transfer (Third Party)
Beneficiary - Domestic Fund Transfer
Beneficiary - Cross Border Fund Transfer

Transaction Inquiries

Transaction Summary Standing Instructions Executed Standing Instructions

Beneficiary - Cross Border Fund Transfer

Beneficiary Information

Beneficiary Code* 111 Account Number/IBAN* 123456789 Beneficiary Name* CBFTREEIVER

Address Line 1* KL Address Line 2* KL Address Line 3*

Favourite Name Beneficiary Resident Status* Resident Beneficiary country code Select

Payment Details

Beneficiary Bank Country AUSTRALIA Payment Currency AUD

Bene Bank Details

Beneficiary Bank SWIFT BIC / Routing number / BSB / ABA* Beneficiary Bank Name Beneficiary Bank Branch

Beneficiary Bank City Beneficiary Bank Country Beneficiary Bank Routing Type

Submit 3 Clear Cancel

Beneficiary Account	Payment Type	Currency	Amount	Status
000046530	Account to Account Tran...	USD	2.57	Processed by Bank
00001000042740	Account to Account Tran...	USD	2.56	Processed by Bank
100001000046250	Account to Account Tran...	USD	50,000.00	Rejected by Approver
100001000046250	Account to Account Tran...	USD		
12265	Cross Border Payment	USD		
1010001000045510	Account to Account Tran...	USD		
1234567777	Cross Border Payment	USD		
1040001000046984	Account to Account Tran...	USD		
1225	Cross Border Payment	USD		
eW5444	Domestic Fund Transfer	USD		

Pending Transactions

Product ▲

[Payments - Financial](#)

[Payments - Others](#)

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Create Favourite Account/Beneficiary

Via Performing Payment

1
Perform payment as Payment Maker (Single Payment)

- Account to Account Transfer (Self)
- Account to Account Transfer(Third Party)
- Domestic Fund Transfer
- Cross Border Fund Transfer

Initiate ▾
Data Maintenance ▾
Other Services ▾

Payments
Bulk Payment ▾


2
Under "Beneficiary Information", look for this column and select "Yes"

Do you want to add the beneficiary to the registered list?
☒ Yes
☐ No

3
Enter Beneficiary Code and submit the payment accordingly after everything has been filled

Beneficiary Code*

abc123



Tip: You could type anything under Beneficiary code field as convenience as you easy to recognize this beneficiary. is a code for yourself to key in that would be an easy reference for the said beneficiary. You can key in anything as your beneficiary code.

4
When the Payment Authorizer approves the payment, the user could approve to save the beneficiary creation under "Payments – Others" too if the user wishes to do so.

Pending Transactions

Product ▲

Payments - Financial
Payments - Others

CONTACT US

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