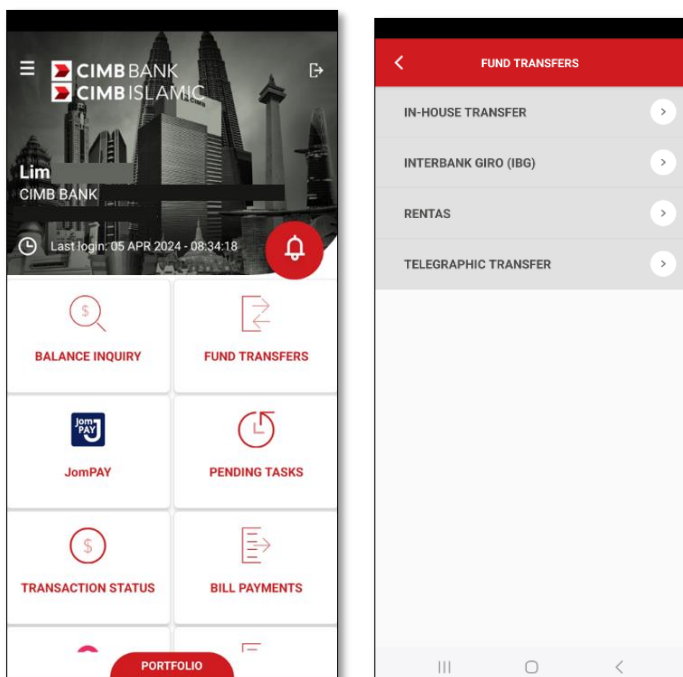


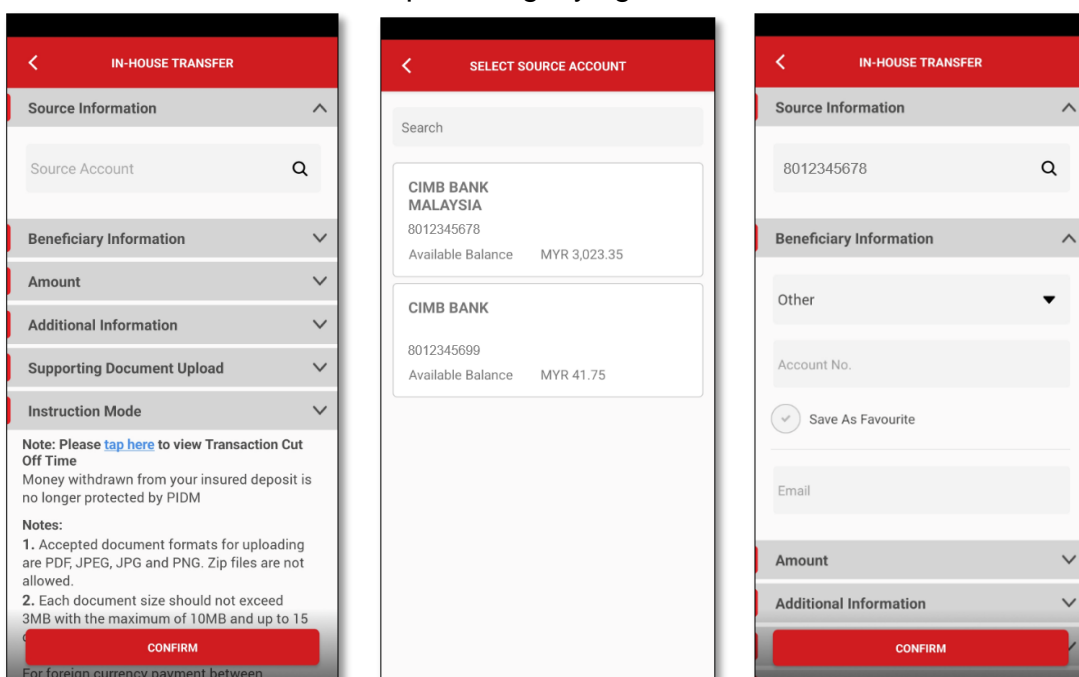
# How To Initiate In-House Transfer

## Domestic Payment – In-House Transfer

- Scroll down and Tap **“FUND TRANSFERS”** to select IN-HOUSE TRANSFER



- Under Source Information, tap on Magnifying Glass to select Source Account



- Under Beneficiary Information, select the Method
  - Other = for 3<sup>rd</sup> party beneficiary with CIMB Bank
  - Own = for own registered account with CIMB Bank
  - Favourite = to select beneficiary that has been saved earlier
- For New Entry, fill up
  - Account No. = Beneficiary Account Number
  - Amount = Transaction Amount
  - Additional Information = Recipient's Reference, Other Payment Details and BNM Approval Reference (Optional)

The image displays three sequential screenshots of a mobile application interface for 'IN-HOUSE TRANSFER'.

- First Screenshot:** Shows the 'Source Information' section with a search bar containing '8012345678'. Below it is the 'Beneficiary Information' section with a dropdown menu set to 'Other', an 'Account No.' field, a 'Save As Favourite' button, and an 'Email' field. A red 'TRANSFER TO' button with a close icon is at the bottom.
- Second Screenshot:** Shows the 'Beneficiary Information' section with the dropdown menu set to 'Other', an account number field containing '8012345678', a 'Save As Favourite' button, an 'Email' field, and an 'Amount' section with 'MYR' and '1.00'. Below this is the 'Additional Information' section.
- Third Screenshot:** Shows the 'Additional Information' section with fields for 'Recipient's Reference', 'Other Payment Details', and 'BNM Approval Reference'. Below this is the 'Instruction Mode' section with a note: 'Note: Please [tap here](#) to view Transaction Cut Off Time. Money withdrawn from your insured deposit is no longer protected by PIDM.' It also includes 'Notes' about document formats and sizes, and a 'CONFIRM' button.

- Tap on Save As Favourite to save the beneficiary's details under favourite. This is optional
- Under Instruction Mode, please select;
  - Today = Current Value Date
  - Future Payment Date = Future Value Date

**IN-HOUSE TRANSFER**

Instruction Mode

Today

Note: Please [tap here](#) to view Transaction Cut Off Time  
Money withdrawn from your insured deposit is no longer protected by PIDM

Notes:

1. Accepted document formats for uploading are PDF, JPEG, JPG and PNG. Zip files are not allowed.
2. Each document size should not exceed 3MB with the maximum of 10MB and up to 15 documents per transaction.

For foreign currency payment between Residents and regardless of transaction purpose, if the foreign currency account or multi-currency account is not through conversion of MYR by Payor, and payment is made directly to other CIMB account or other local financial institutions, please note that supporting documents are required.

**INSTRUCTION MODE** ✕

Today

Future Payment Date

**IN-HOUSE TRANSFER**

Instruction Mode

Today

Note: Please [tap here](#) to view Transaction Cut Off Time  
Money withdrawn from your insured deposit is no longer protected by PIDM

Notes:

1. Accepted document formats for uploading are PDF, JPEG, JPG and PNG. Zip files are not allowed.
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For foreign currency payment between Residents and regardless of transaction purpose, if the foreign currency account or multi-currency account is not through conversion of MYR by Payor, and payment is made directly to other CIMB account or other local financial institutions, please note that supporting documents are required.

**Important Notice to Non-Resident/External**

**CONFIRM**

- Once all information has been correctly filled up, to tap on CONFIRM button and to tap on SUBMIT button to proceed

**IN-HOUSE TRANSFER**

Source Information

Source Account 801234567 / CIMB  
(MYR)

Beneficiary Information

Account No. 8012345000 / CIMB BANK  
(MYR)

Email -

Amount

Amount MYR 1.00

Total Debit Amount MYR 1.00

Additional Information

Recipient's Reference -

**SUBMIT**

Other Payment Details -

**IN-HOUSE TRANSFER**

✓ This transaction is pending for approval

Transaction Reference No.

Reference No. 202404080222652871

Source Information

Source Account 801234567 / CIMB  
(MYR)

Beneficiary Information

Account No. 8012345000 / CIMB BANK  
(MYR)

Email -

Amount

**DONE**

- Once the transaction submitted, there will be a Transaction Reference No. generated for your reference
- For Payment Authorisation Guide, go to our BizChannel@CIMB Guides > BizChannel@CIMB Mobile App Guide > BizChannel@CIMB Mobile App Guide – Payment Authorisation

For further enquiries, please contact our Business Call Centre at **1300 888 828** between 8AM to 7PM from Monday to Friday or 8AM to 5PM on Saturday (excluding public holidays) or email to **mybusinesscare@cimb.com**.