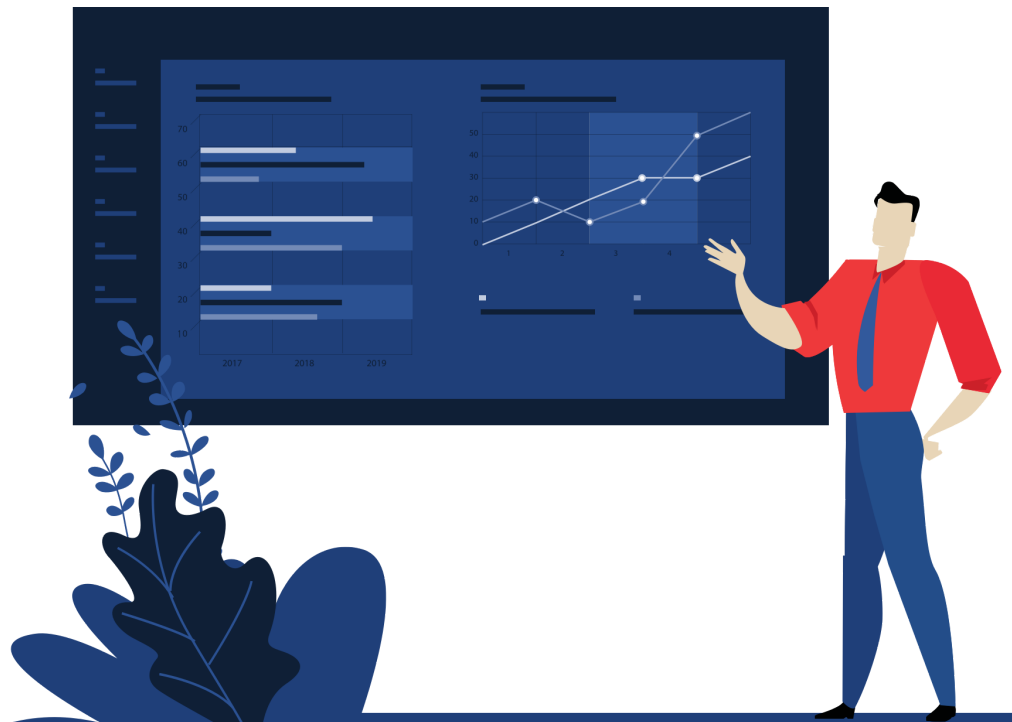


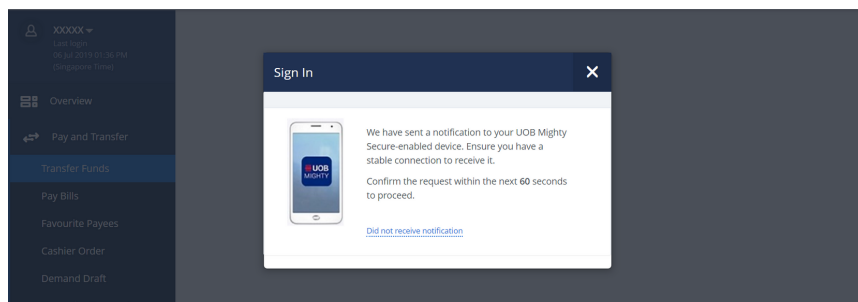
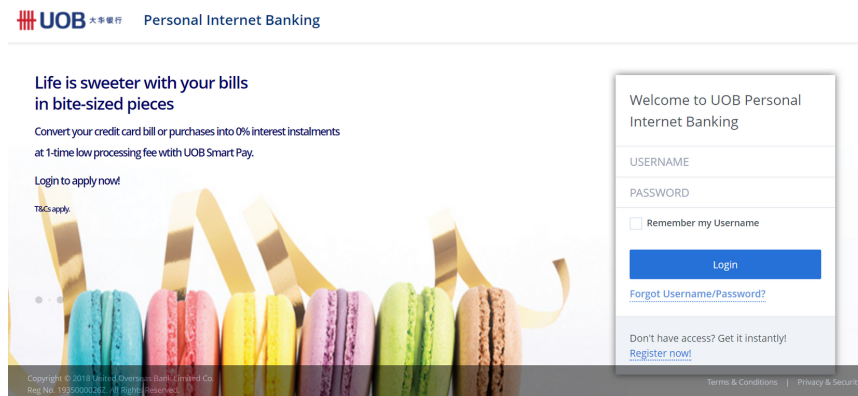
# Funds Transfer Instructions: United Overseas Bank



# Transfer Instructions

## Step 1

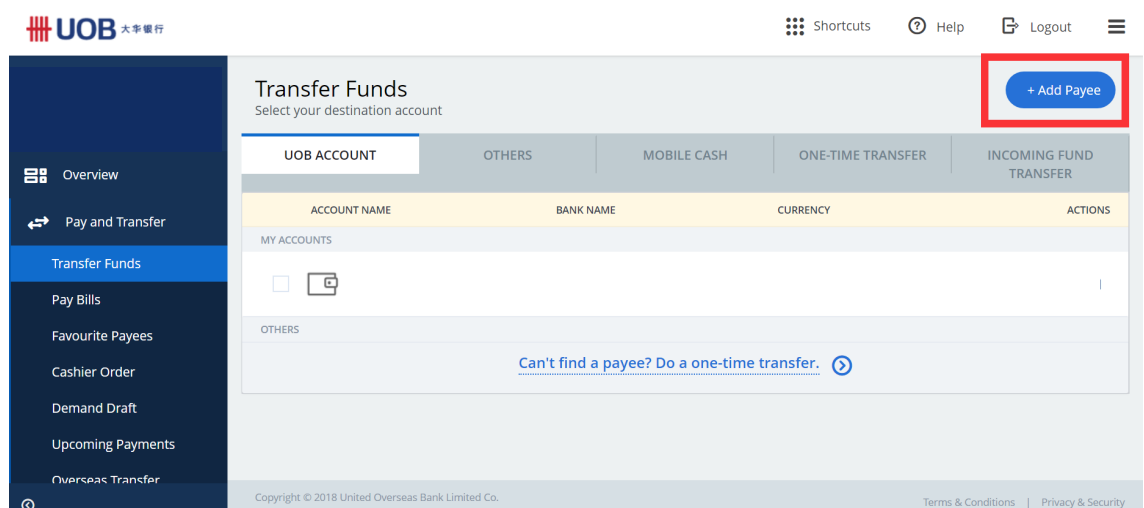
Log in to your UOB internet banking account and sign in, following the instructions on screen.



## Step 2

Select 'Pay and Transfer' in the menu and click 'Transfer Funds'.

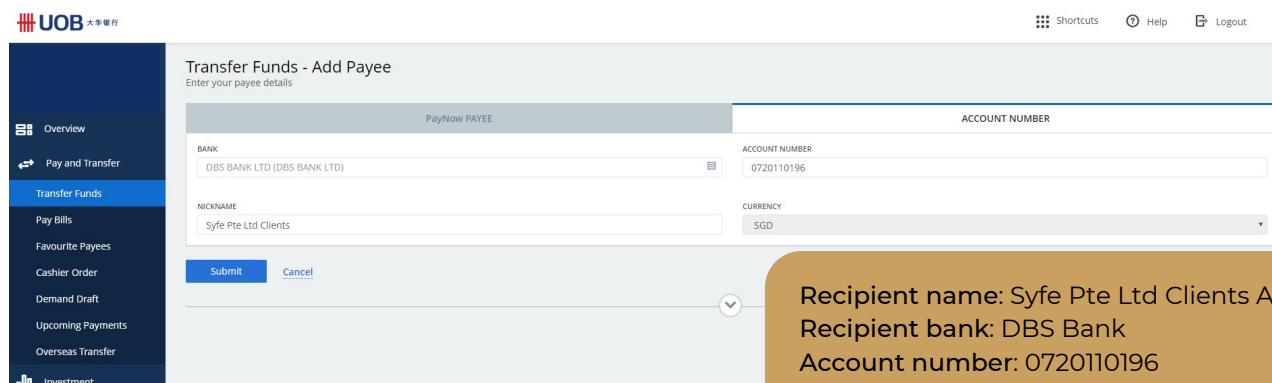
In the top right corner of the page, click '+Add Payee'.



# Transfer Instructions

## Step 3

Enter Syfe's account details (below) to add Syfe as a payee. Confirm your payee details and approve the transaction through your UOB Mighty Secure-enabled device.



The screenshot shows the 'Transfer Funds - Add Payee' form in the UOB online banking interface. The form is titled 'Enter your payee details' and includes a sidebar with navigation options like Overview, Pay and Transfer, and Transfer Funds. The main form area has two columns: 'PayNow PAYEE' and 'ACCOUNT NUMBER'. The 'PayNow PAYEE' column contains fields for 'BANK' (DBS BANK LTD (DBS BANK LTD)), 'NICKNAME' (Syfe Pte Ltd Clients), and 'CURRENCY' (SGD). The 'ACCOUNT NUMBER' column contains the 'ACCOUNT NUMBER' (0720110196). There are 'Submit' and 'Cancel' buttons at the bottom of the form.

Recipient name: Syfe Pte Ltd Clients AC  
Recipient bank: DBS Bank  
Account number: 0720110196  
Swift/BIC Code: DBSSSGSG

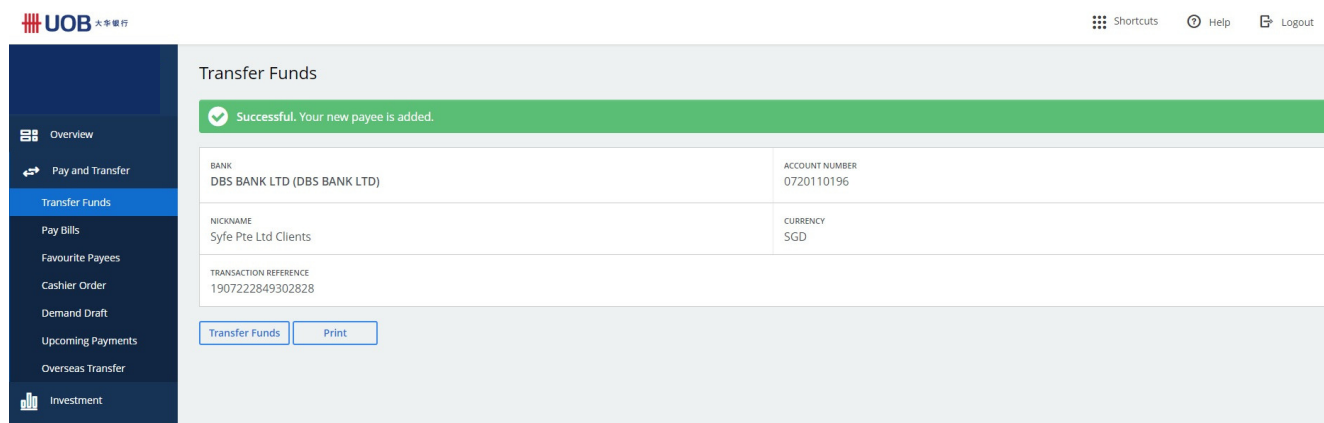


### Confirm Transaction

We have sent a notification to your UOB Mighty Secure-enabled device. Ensure you have a stable connection to receive it.

Confirm the request within the next 60 seconds to proceed.

[Did not receive notification](#)



The screenshot shows the 'Transfer Funds' confirmation screen in the UOB online banking interface. The screen displays a green success message: 'Successful. Your new payee is added.' Below the message, there is a table with the following details:

BANK	DBS BANK LTD (DBS BANK LTD)	ACCOUNT NUMBER	0720110196
NICKNAME	Syfe Pte Ltd Clients	CURRENCY	SGD
TRANSACTION REFERENCE 1907222849302828			

At the bottom of the screen, there are two buttons: 'Transfer Funds' and 'Print'.

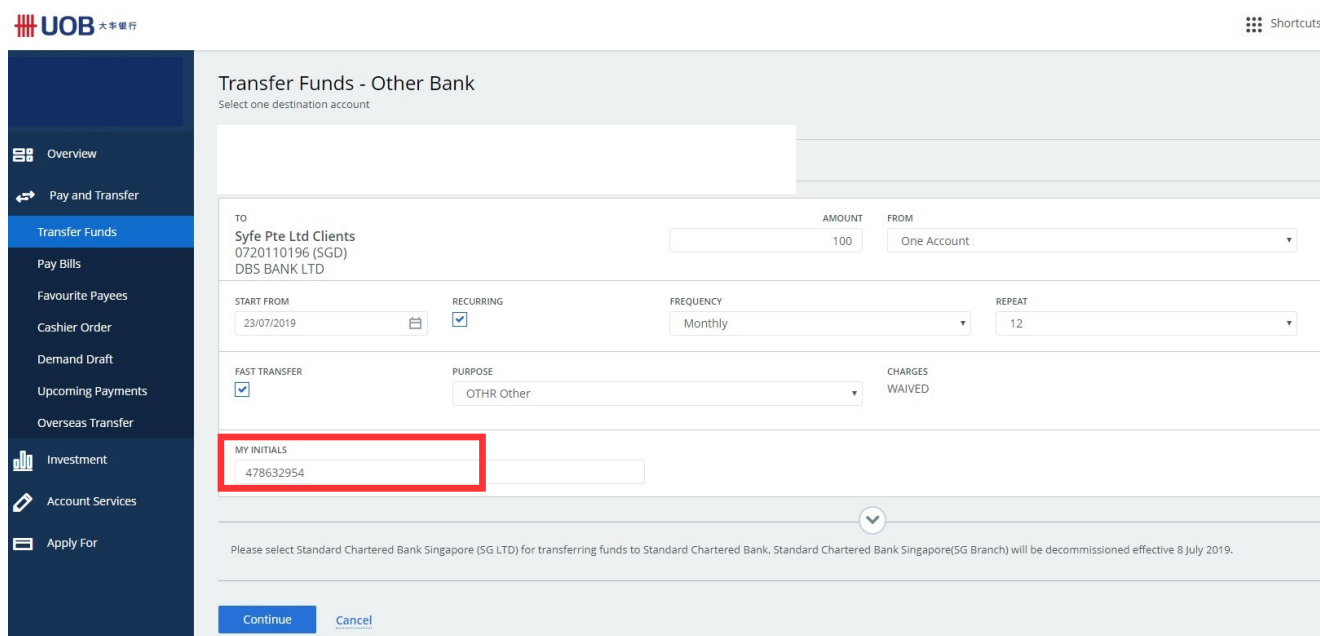
# Transfer Instructions

## Step 4

After successfully adding Syfe as a new payee, click 'Transfer Funds' to start the funds transfer.

Select 'Syfe Pte Ltd Clients' as your destination account.

For recurring transfers, check the 'Recurring' box, select your transfer frequency and start date. Note that your start date can only begin on the next day. For one-time transfer, leave the 'Recurring' box unchecked.



**TIP: Enter your Portfolio Reference Code under 'My Initials'.**

You can access your Portfolio Reference Code and Syfe bank transfer details by logging back into your Syfe account and clicking 'Start Portfolio'.

Click 'Continue' to confirm your transfer details and complete the transaction.