



MAKING A TRANSFER INTER- CUSTOMER

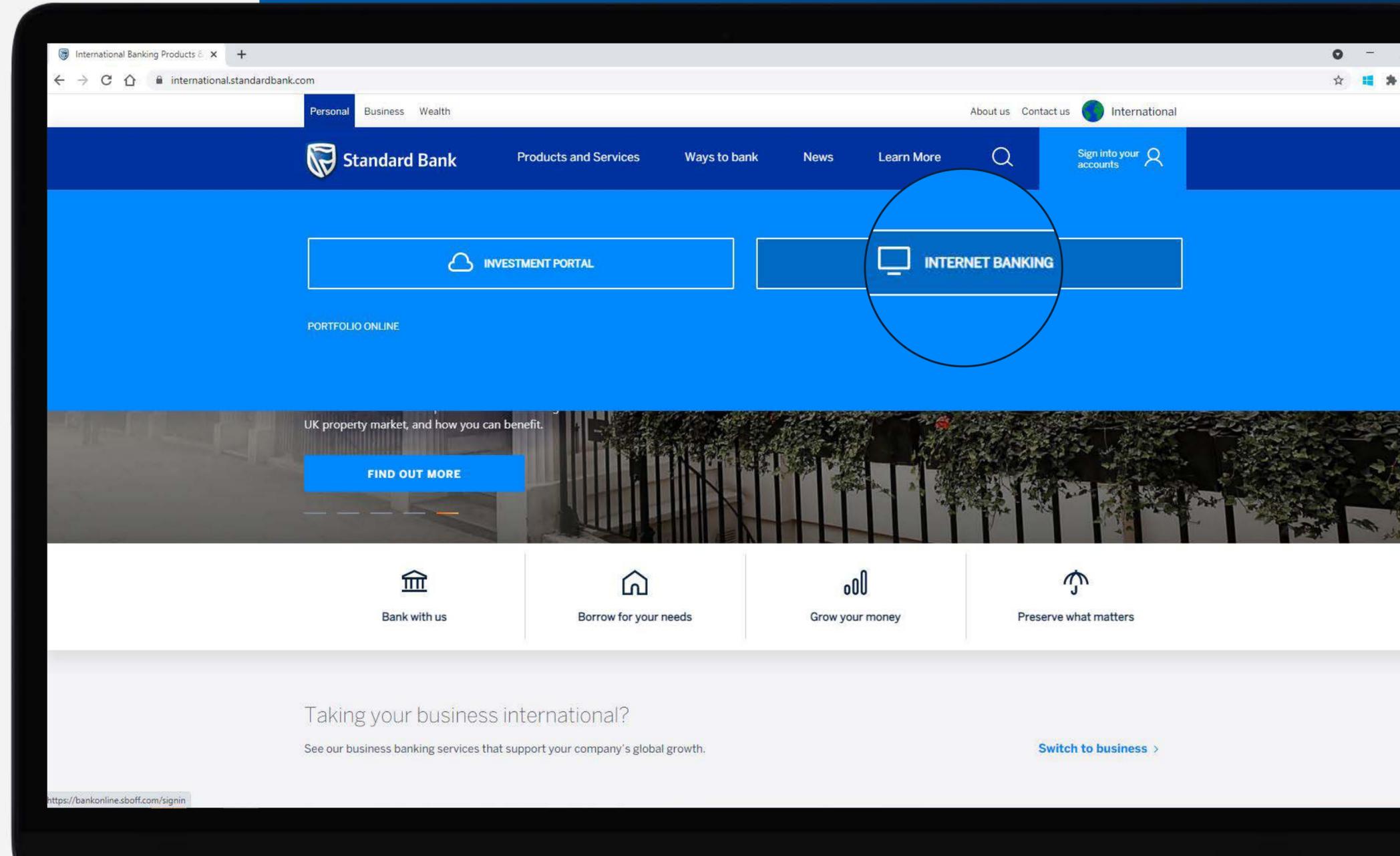


STEP ONE

Go to:

www.international.standardbank.com

- Click on “Sign into your Account”
- Go to “Internet Banking”
- Sign in using your Username and Password

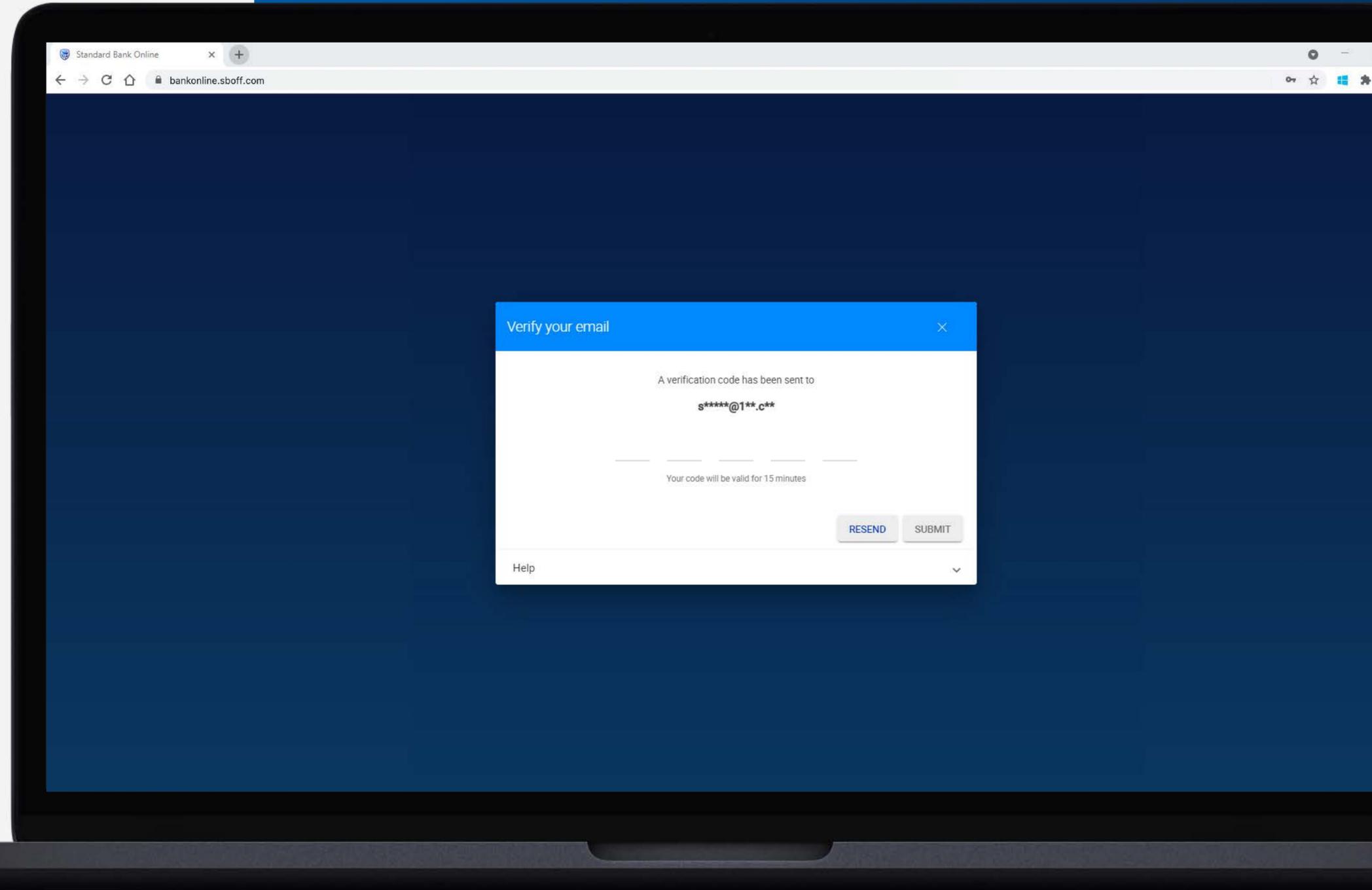




STEP TWO

You may be asked to check your email for a verification code.

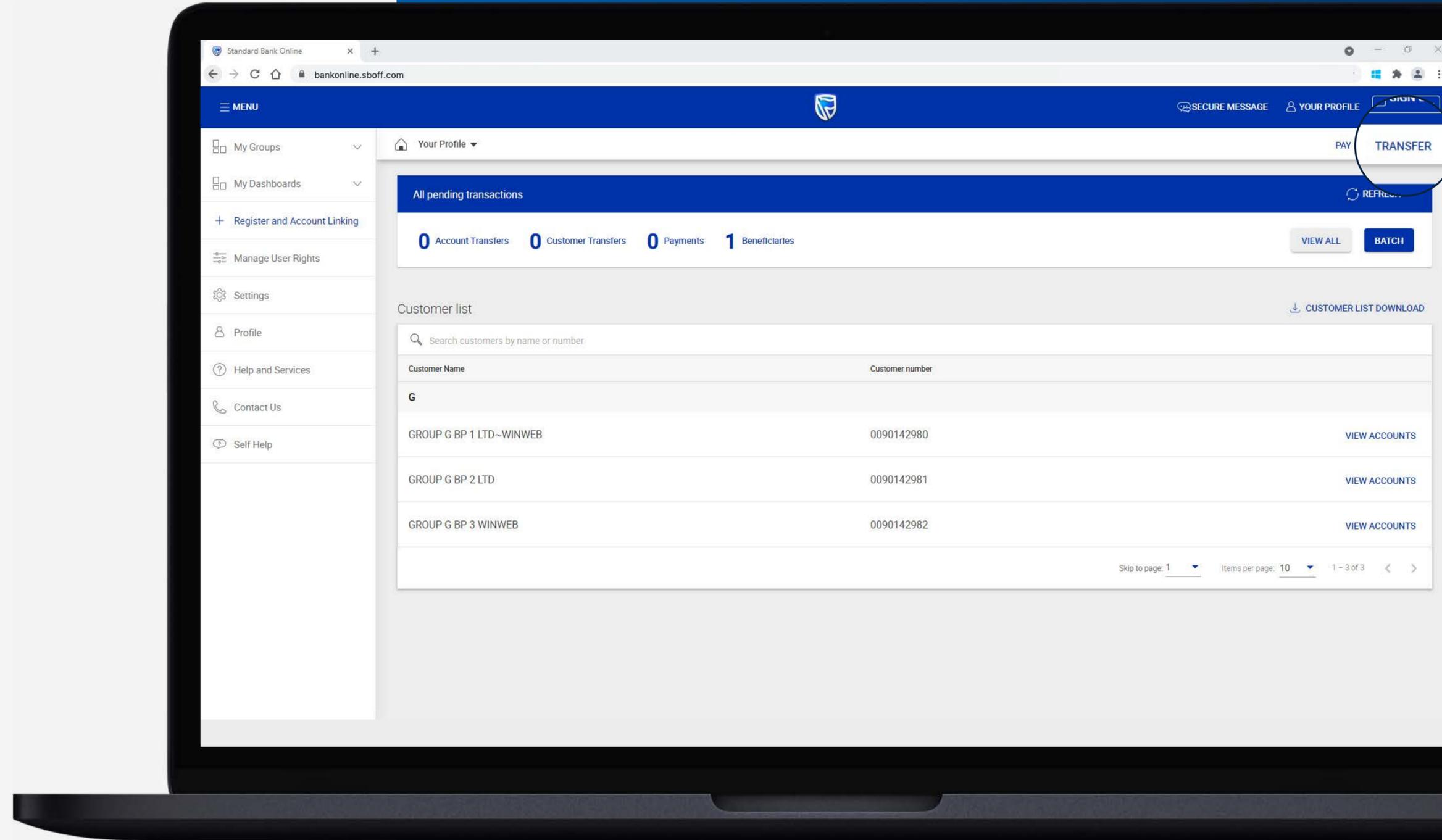
Please enter this and **click “Submit”**.





STEP THREE

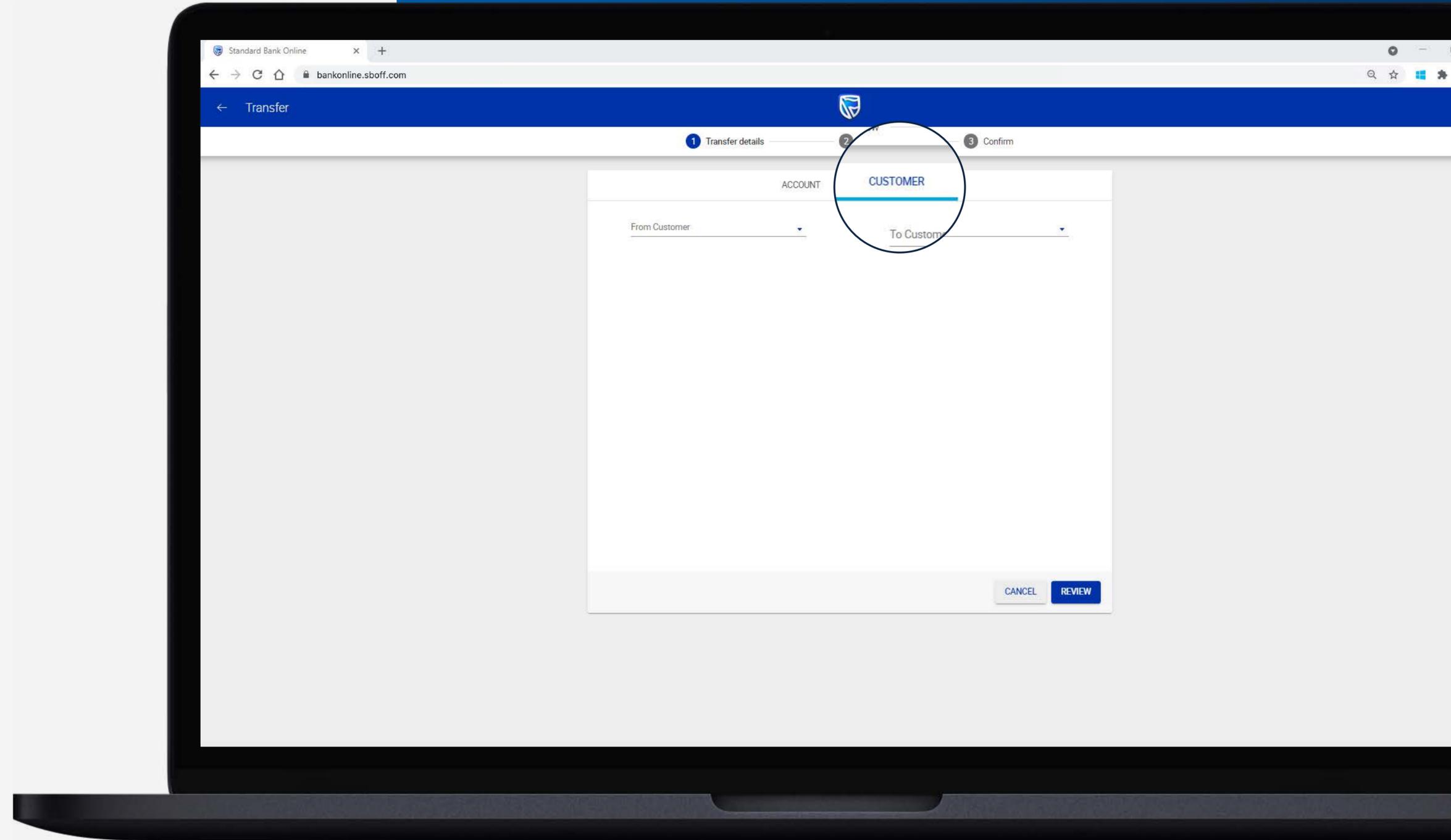
Click on "Transfer".





STEP FOUR

Select "Customer".





STEP FIVE

Select the “**Customer**” you are making the transfer from.

The screenshot shows a web interface with a blue header and a progress bar with three steps: 1 Transfer details, 2 Review, and 3 Confirm. Below the header, there are two tabs: ACCOUNT and CUSTOMER. The CUSTOMER tab is active. Underneath, there are two dropdown menus: 'From Customer' and 'To Customer'. The 'From Customer' dropdown is open, showing a list of three customer options:

- GROUP G BP 1 LTD--WINWEB
0090142980
- GROUP G BP 2 LTD
0090142981
- GROUP G BP 3 WINWEB
0090142982

Next, **select** the “**Account**” you are making the transfer from.

The screenshot shows a web interface with a blue header and a progress bar with three steps: 1 Transfer details, 2 Review, and 3 Confirm. Below the header, there are two tabs: ACCOUNT and CUSTOMER. The CUSTOMER tab is active. Underneath, there are two dropdown menus: 'From Customer' and 'To Customer'. The 'From Customer' dropdown is selected, showing 'GROUP G BP 1 LTD--WINWEB'. Below it, there is a 'FROM' section with a 'From Account' dropdown menu. This dropdown is open, showing a search bar and two account options:

- GROUP G BP 1 LTD
1234 8368
Latest balance AED 44 692.55
- GROUP G BP 1 LTD
1234 8511
Latest balance AUD 9 924.74



STEP SIX

Select the “**Customer**” you are making the transfer to.

1 Transfer details — 2 Review — 3 Confirm

ACCOUNT CUSTOMER

From Customer
GROUP G BP 1 LTD~WINWEB

To Customer

GROUP G BP 2 LTD
0090142981

GROUP G BP 3 WINWEB
0090142982

FROM

GROUP G BP 1 LTD
1234 8511
Latest balance AUD 9 924.74

Next, **select** the “**Account**” you are making the transfer to.

1 Transfer details — 2 Review — 3 Confirm

ACCOUNT CUSTOMER

From Customer
GROUP G BP 1 LTD~WINWEB

To Customer
GROUP G BP 2 LTD

FROM

GROUP G BP 1 LTD
1234 8511
Latest balance AUD 9 924.74

TO

To Account

Search for account

GROUP G BP 2 LTD
1234 8600
Latest balance AED 445 000.00

Contingency Account 'A'
1235 2969
Latest balance AUD 44 870.47



STEP SEVEN

Select the currency and enter the amount to be transferred.

Enter the from reference, to reference and **select** the date for the payment.

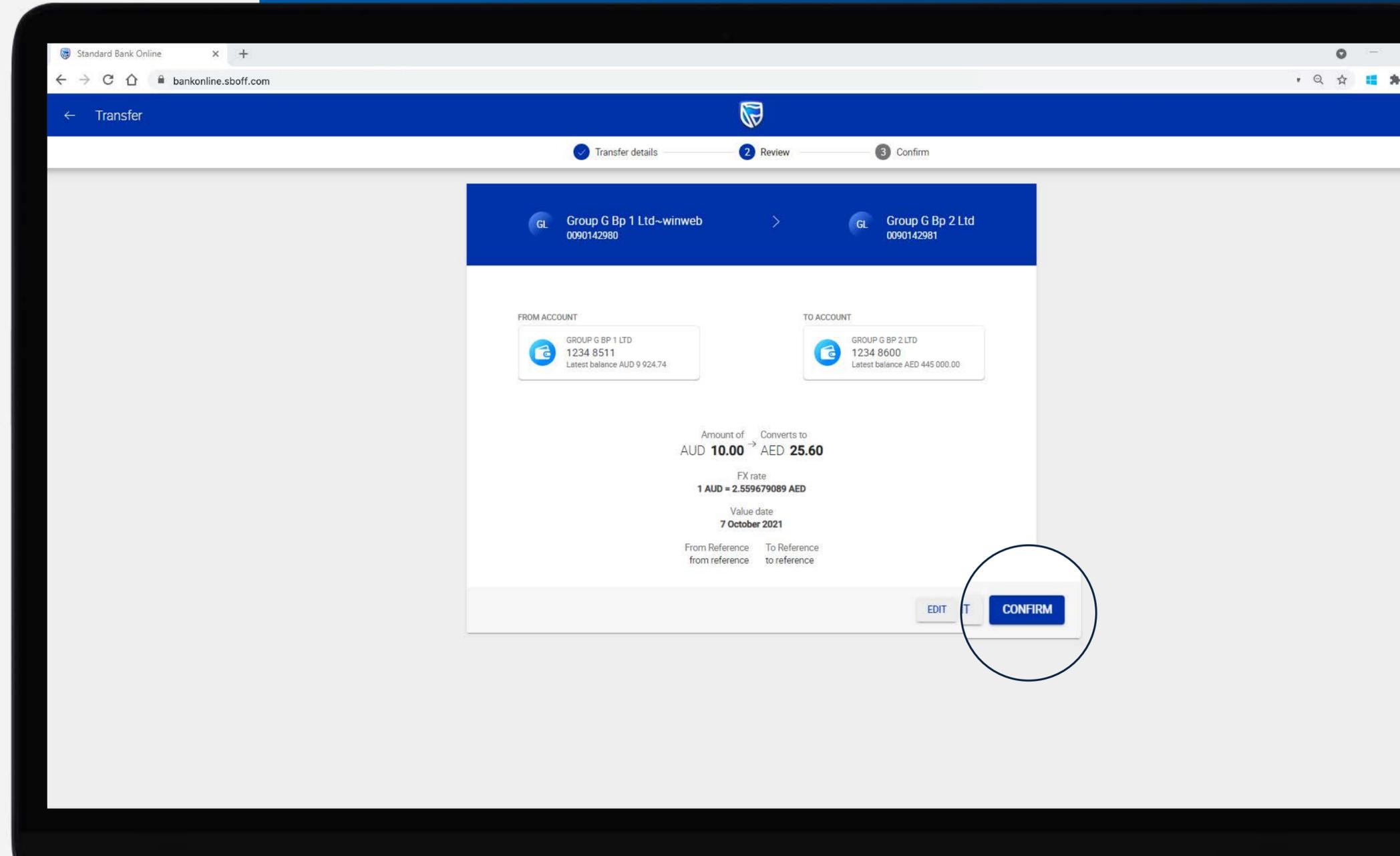
Select “Review”.

The screenshot displays the Standard Bank Online interface for a transfer. The browser address bar shows 'bankonline.sboff.com'. The page title is 'Transfer'. A progress indicator at the top shows three steps: '1 Transfer details', '2 Review' (which is the current step), and '3 Confirm'. The main content area is divided into 'ACCOUNT' and 'CUSTOMER' tabs, with 'CUSTOMER' selected. Under 'CUSTOMER', there are two sections: 'From Customer' and 'To Customer'. The 'From Customer' section shows 'GROUP G BP 1 LTD--WINWEB' with a dropdown arrow. The 'To Customer' section shows 'GROUP G BP 2 LTD' with a dropdown arrow. Below these are 'FROM' and 'TO' dropdown menus. The 'FROM' dropdown is set to 'GROUP G BP 1 LTD' with account number '1234 8511' and a latest balance of 'AUD 9 924.74'. The 'TO' dropdown is set to 'GROUP G BP 2 LTD' with account number '1234 8600' and a latest balance of 'AED 445 000.00'. Below the dropdowns is an 'Enter amount' section with a currency selector set to 'AUD' and a text input field containing '10.00'. There are also input fields for 'From reference' (containing 'from reference'), 'To reference' (containing 'to reference'), and a 'Value date' dropdown set to 'Thursday, October 7, 2021'. At the bottom right, there are two buttons: 'CANCEL' and 'REVIEW'. The 'REVIEW' button is circled in blue.



STEP EIGHT

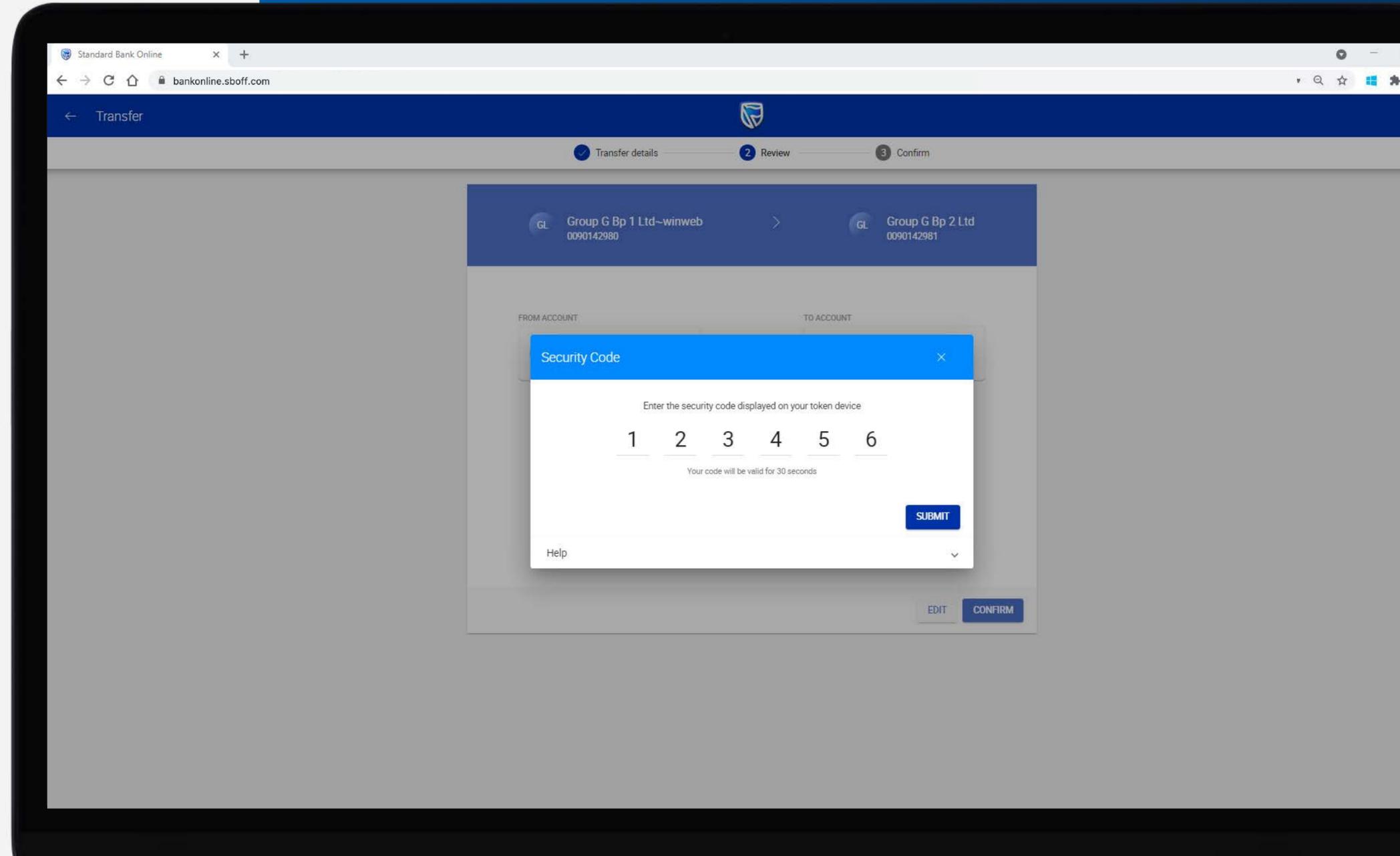
Review the transfer details and **click** either **“Edit”** if you would like to make changes or **“Confirm”**.





STEP NINE

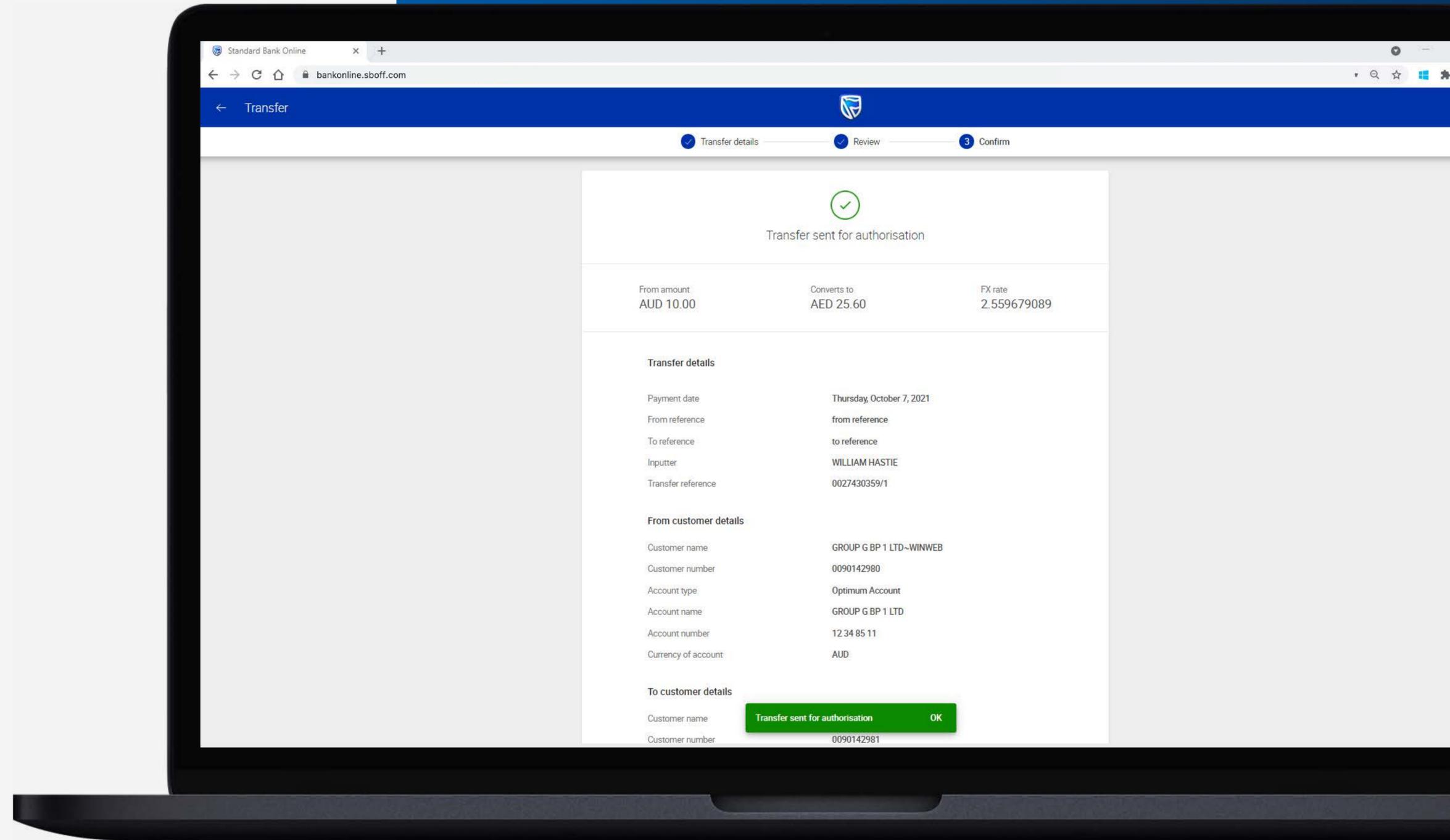
Enter the security code on your token device and **click “Submit”**.





STEP TEN

Your transfer will be sent for authorisation.

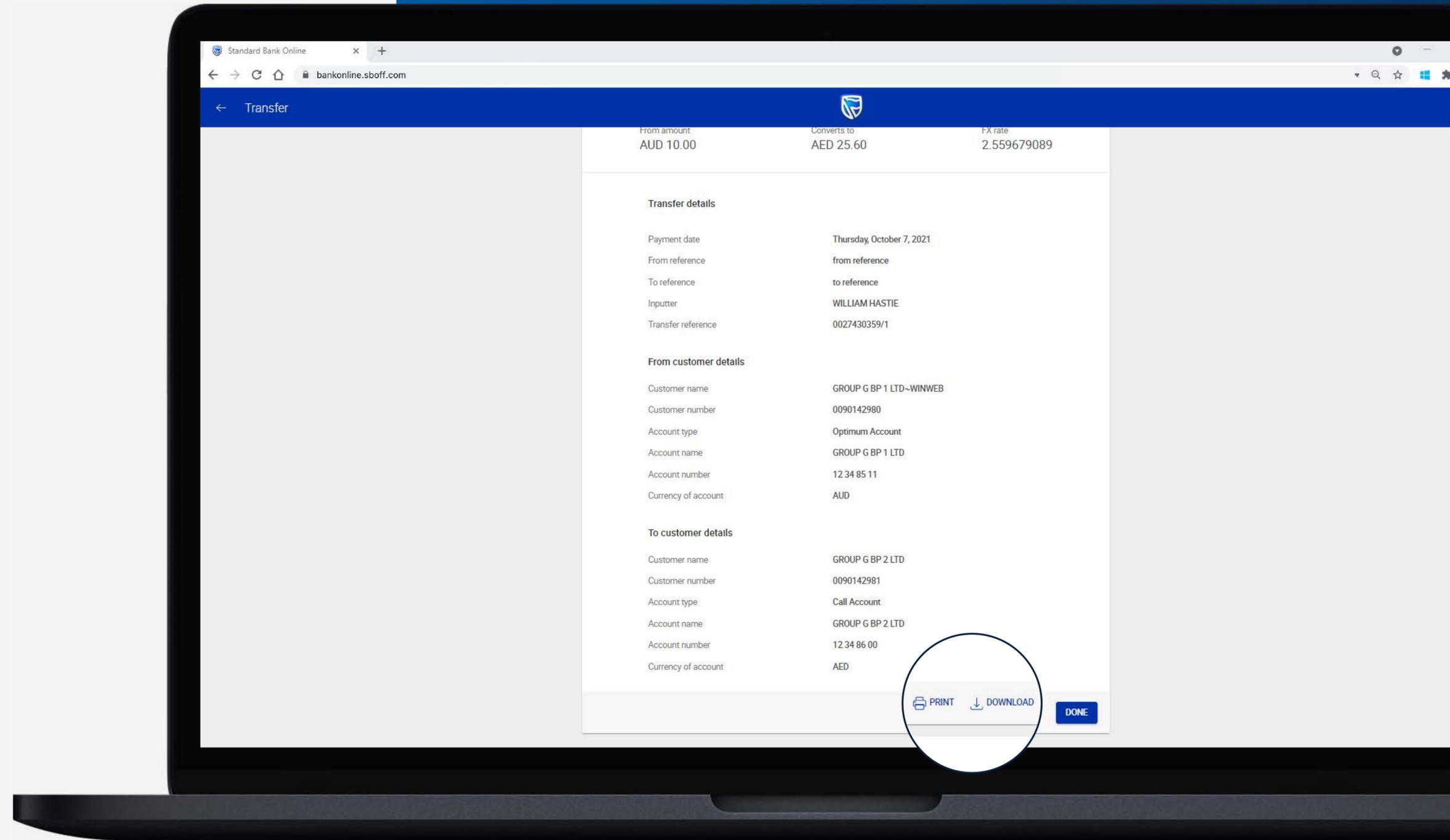




STEP ELEVEN

You can print or download a copy of the transfer.

Click “Done”.





STEP TWELVE

You will be returned to your homepage where the transfer will reflect in the pending transactions window.

The screenshot shows the 'Standard Bank Online' interface. The browser address bar displays 'bankonline.sboff.com'. The page title is 'Your Profile'. On the left is a navigation menu with items: My Groups, My Dashboards, Register and Account Linking, Manage User Rights, Settings, Profile, Help and Services, Contact Us, and Self Help. The main content area is titled 'All pending transactions' and shows a summary: 4 Account Transfers, 1 Customer Transfers, 0 Payments, and 1 Beneficiaries. Below this is a 'Customer list' section with a search bar and a table of customers. The table has columns for 'Customer Name' and 'Customer number'. Three customers are listed: GROUP G BP 1 LTD~WINWEB (0090142980), GROUP G BP 2 LTD (0090142981), and GROUP G BP 3 WINWEB (0090142982). Each row has a 'VIEW ACCOUNTS' link. At the bottom right of the table, there is a pagination control showing 'Skip to page: 1', 'Items per page: 10', and '1 - 3 of 3'.

Customer Name	Customer number	
GROUP G BP 1 LTD~WINWEB	0090142980	VIEW ACCOUNTS
GROUP G BP 2 LTD	0090142981	VIEW ACCOUNTS
GROUP G BP 3 WINWEB	0090142982	VIEW ACCOUNTS



THANK
YOU



Standard Bank *ITCANBE*™