2 MOST CONVENIENT WAYS OF PAYING STUDENT FEES INTO ESCROW ACCOUNT

- DBS/POSB iBanking Bill Payment
- DBS/POSB ATM Bill Payment
iBANKING BILL PAYMENT
- SCREENSHOTS
Welcome to DBS iBanking
LEE POH SUAN, Your last login was 07 Oct 2009 09:50 PM (Singapore)

Email: You have no new message.

My Favourite Account Summary Personalise My Accounts
This facility allows you to have a quick overview of your favourite accounts.
Choose the accounts you want to include in this summary now.

Enjoy special interest rate when you place a Foreign Currency Fixed Deposit online.

Hot off the Press
iB Message's SMS Notification Services

From 14 June 2009, when you successfully complete the following transactions, for added peace of mind we will send you an SMS notification:
- Add New DBS/POSB Payee
- Add New Other Bank Payee
- Funds Transfer To Other DBS/POSB A/C*
- Funds Transfer To Other Bank*

Hot off the Press
Register for DBS e-Statements

Deadline for all new and renewal customers is 31 October 2009.
<table>
<thead>
<tr>
<th>IB Homepage</th>
<th>My Messages</th>
<th>Logout</th>
</tr>
</thead>
</table>

### Bill Payment
- Add New Billing Arrangement
- Delete Billing Arrangement
- View/Delete Postdated Bill Payment
- Add GIRO Arrangement
- Delete GIRO Arrangement

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### To pay payments, please select the ones required from the droplist below.

- SELETAR COUNTRY CLUB
- SERANGOON GARDENS COUNTRY CLUB
- SHAHIDAH TRAVEL AND TOURS
- SHAREINVESTOR.COM
- SINDA-DONATION
- SINDA-PROJECT VIDYA TUITION FEES
- SINDA-STEP TUITION FEES
- SINGTEL
- SPH LTD-ADVERTISEMENT
- ST ENGO (STAFF OPTIONS)
- STARHUB CABLE VISION
- TANAH MERAH COUNTRY CLUB
- TANGLIN CLUB
- TEMASEK CLUB
- THE AMERICAN CLUB
- THE SCHOOL POCKET MONEY FUND
- TMC BUSINESS SCHOOL
- TMC COMPUTER SCHOOL
- TMC LANGUAGE SCHOOL
- TOWN COUNCIL-ALJUNIED
- TOWN COUNCIL-ANG MO KIO
- TOWN COUNCIL-BISHAN-TOA PAYOH
- TOWN COUNCIL-EAST COAST
- TOWN COUNCIL-HOLLAND-BTPANJANG
- TOWN COUNCIL-HONG KAH
- TOWN COUNCIL-FOUGANG

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**STUDENT FEES ESCROW A/C**
Bill Payment

08 Oct 2009 09:49 AM Singapore

Simply select the account that you want to pay from, fill in the payment amount and consumer ref. no. for the payment.

<table>
<thead>
<tr>
<th>Payee Name</th>
<th>STUDENT FEES ESCROW AAC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pay From</td>
<td>Please select ...</td>
</tr>
<tr>
<td>Amount</td>
<td>S$</td>
</tr>
<tr>
<td>Consumer Reference No.</td>
<td></td>
</tr>
</tbody>
</table>

Payment Type:
- Immediate Payment
- Future Payment. Please select date of payment:
  (You may specify a date up to 30 days in advance)

Note:
- If you are paying for more than one DBS/POSB Credit or Charge Card account, please pay to each of the Card account separately. Payment made to each Card account will be used to settle transactions incurred on both the Principal and Supplementary Card(s) of that account.
- All payments made after 11:30PM (or 8:30PM on the last working day of the month) will be treated as the next working day’s transaction.
Simply select the account that you want to pay from, fill in the payment amount and consumer ref. no. for the payment.

**Payee Name:** 
- STUDENT FEES ESCROW A/C

**Pay From:** 
- Please select...

**Amount:** 
- DBS Savings Plus 005-7-00181
- POSB Savings 173-00180-0
- POSB Savings 069-00181-2
- POSB Savings 153-00181-0
- DBS Autosave 021-01831-1
- VISA Gold 4556-0134-0006-6018

**Consumer Reference No.:**
- Please select...

**Payment Type:**
- VISA Platinum 4115-1190-1190-1190
- VISA Platinum 4115-0180-3228-5018
- Co-Brand VISA Gold 4556-2018-7057-2018
- VISA Classic - Co-Brand 4018-2225-0018-1926
- MasterCard Contemporary 0180-8916-0018-7018
- MasterCard Gold 5018-4200-0018-6207
- DBS/POSB MasterCard Platinum 5520-0180-1018-9018
- Co-Brand MasterCard 5400-0180-3204-1833
- DBS American Express Credit Card 3018-112002-01827
- DBS Black/Gold American Express Card 3018-111500-16601

**Note:**
- If you are paying for more than one DBS/POSB credit or charge card account, please pay to each of the Card account separately. Payment made to each Card account will be used to settle transactions incurred on both the Principal and Supplementary Card(s) of that account.
- All payments made after 11:30PM (or 8:30PM on the last working day of the month) will be treated as the next working day's transaction.
- To allow sufficient time for processing by the corporation, you are advised to pay 2 working days in advance.
**Bill Payment**

08 Oct 2009 09:49 AM Singapore

Simply select the account that you want to pay from, fill in the payment amount and consumer ref. no. for the payment.

<table>
<thead>
<tr>
<th>Payee Name</th>
<th>STUDENT FEES ESCROW A/C</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pay From</td>
<td>VISA Platinum 4119-1190-1193</td>
</tr>
<tr>
<td>Amount</td>
<td>$1230</td>
</tr>
<tr>
<td>Consumer Reference No.</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Type:**

- [ ] Immediate Payment
- [ ] Future Payment. Please select date of payment: (You may specify a date up to 30 days in advance)

Note:

- If you are paying for more than one DBS/POSB Credit or Charge Card account, please pay to each of the Card account separately. Payment made to each Card account will be used to settle transactions incurred on both the Principal and Supplementary Card(s) of that account.
- All payments made after 11:30PM (or 8:30PM on the last working day of the month) will be treated as the next working day's transaction.

View More Info
Bill Payment Corporations

Use PayEasy to pay bills from companies that aren't listed below. Find out how here

<table>
<thead>
<tr>
<th>Corporation</th>
<th>Abbreviated name as printed on account statement:</th>
<th>Channel Availability</th>
<th>Consumer Reference Guide</th>
</tr>
</thead>
<tbody>
<tr>
<td>Educational Institution</td>
<td>Current/ Autosave</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Asia Pacific Management Institute Pte Ltd</td>
<td>KAPL</td>
<td>✅</td>
<td></td>
</tr>
<tr>
<td>Information School</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Student Fee A/c</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>StarHub Giro</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Example: Invoice No. & Program Code plus Intake No. including the alphabets and dash (for ATM: key in only the 6, 7 or 9 digit invoice no.).

10 digit reference no. for the corresponding instalment as shown on the Payment Voucher.
**Bill Payment**

08 Oct 2009 03:49 AM Singapore

Simply select the account that you want to pay from, fill in the payment amount and consumer ref. no. for the payment.

<table>
<thead>
<tr>
<th>Payee Name</th>
<th>STUDENT FEES ESCROW A/C</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pay From</td>
<td>VISA Platinum 4119-1190-1193-1190</td>
</tr>
<tr>
<td>Amount</td>
<td>S$ 1230</td>
</tr>
<tr>
<td>Consumer Reference</td>
<td><strong>2031234588</strong></td>
</tr>
</tbody>
</table>

**Payment Type:**

- [ ] Immediate Payment
- [x] Future Payment. Please select date of payment:

(You may specify a date up to 30 days in advance)

```
18 / 10 / 2009
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**Note:**

- If you are paying for more than one DBS/POSB Credit or Charge Card account, please pay to each of the Card account separately. Payment made to each Card account will be used to settle transactions incurred on both the Principal and Supplementary Card(s) of that account.
- All payments made after 11:30PM (or 8:30PM on the last working day of the month) will be treated as the next working day’s transaction.
Bill Payment

08 Oct 2009 10:02 AM Singapore

Please ensure that the details below are correct and click on "Confirm" to complete this transaction.

<table>
<thead>
<tr>
<th>Payee Name</th>
<th>STUDENT FEES ESCROW A/C</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pay From</td>
<td>VISA Platinum</td>
</tr>
<tr>
<td></td>
<td>4119-1190-1193-1190</td>
</tr>
<tr>
<td>Amount</td>
<td>S$1,230.00</td>
</tr>
<tr>
<td>Consumer Reference No.</td>
<td>2031234568</td>
</tr>
<tr>
<td>Date of Payment</td>
<td>18 Oct 2009</td>
</tr>
</tbody>
</table>

Note:
- If you are paying for more than one DBS/POSB Credit or Charge Card account, please pay to each of the Card account separately. Payment made to each Card account will be used to settle transactions incurred on both the Principal and Supplementary Card(s) of that account.
- All payments made after 11:30PM (or 8:30PM on the last working day of the month) will be treated as the next working day's transaction.
- To allow sufficient time for processing by the corporation, you are advised to pay 2 working days in advance.

Confirm  Amend  Cancel
ATM BILL PAYMENT
- SCREENSHOTS
Student Selects ‘Credit Card / Bill Payment’
Student Selects ‘STUDENT FEES ESCROW A/C’
Student Keys in ‘BILL REFERENCE NUMBER’

ENTER BILL REFERENCE NO:

12522448

PRESS <ENTER> KEY
THANK YOU

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