

## Guideline to do IBG via M2U

www.maybank2u.com.my/mbb\_info/m2u/public/personalDetail04.do?channelId=ACC-Accounts&cntTypeId=0&cntKey=ACC04.03

### Crediting & return schedule

Payment Initiated by Customers	*Funds Received by Beneficiaries
Business Days (Mon-Fri)	Before 5:00 am Same business day
5:00 am to 8:00 am	By 11:00 am
8:01 am to 11:00 am	By 2:00 pm
11:01 am to 2:00 pm	By 5:00 pm
2:01 pm to 5:00 pm	By 8:20 pm
After 5:00pm	By 11:00 pm
Next business day	By 11:00 am

Avoid making transactions on Saturday/ Sunday/ Public Holiday

*Note: For unsuccessful Interbank GIRO transaction that was performed on the same day by 5:00 pm, The customer will receive the fund on the next business day by 11:00 am, under normal circumstances.*

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Good Morning

Your last login was on Thursday, 5 November 2015 at 18:42:47

Quick Link Bill Payment Go

Inbox You have 2 messages

Announcements

**Accounts & Banking**  
View and manage your accounts, make payments, and transfer funds

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Investment  
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Insurance  
Renew your insurance policy

Loans  
View and manage your

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All Cards

Bill Payment

**Transfers**

Fixed Deposits & Mudarabah IA

Foreign Currency Account

Rewards

All Accounts

Savings, Current & Mudarabah IA accounts

Account	Current balance	Available balance	Choose an action

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**Service fee waived until 31 Dec 2015**

instant transfer to only participating banks

**Transfers**  
Transfer funds between your own accounts, to another person's Maybank account, to a local account or to an account overseas

<p><b>Favourite 3rd party account transfer</b></p> <p>Transfer funds to a favourite Maybank account</p>	<p><b>Favourite interbank fund transfer</b></p> <p>Transfer funds to a favourite local non-Maybank account</p>	<p><b>New 3rd party account transfer</b></p> <p>Make a one-off transfer to a Maybank account</p>	<p><b>New interbank fund transfer</b></p> <p>Make a one-off transfer to a local non-Maybank account</p>
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Friday, 6 November 2015 08:55:35

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All Accounts  
All Cards  
Bill Payment  
**Transfers**  
Fixed Deposits & Mudarabah IA  
Foreign Currency Account  
Rewards

**New Interbank Fund Transfer - Step 1 of 4**  
Make a one-off transfer to a local account

1. No charges applied for Instant Interbank Fund Transfer (IBFT) transaction from 1st October 2015 to 31st December 2015. IBG will be charged RM0.11 (S/C RM0.10 + GST RM0.01) per transaction.
2. Default transaction limit for interbank transfer is RM3,000 per day & the maximum limit is RM30,000. To change your transaction limit, please select Transaction Limit Maintenance.
3. Malaysian residents, the transaction limit is a combination of IBFT & IBG. Non-residents, the transaction limit is a combination of IBFT, IBG and 3rd Party Account Transfers.

BANK OF TOKYO-MITSUBISHI UFJ (M) BERHAD  
BANK SIMPANAN NASIONAL BERHAD  
BNP Paribas Malaysia  
Bank Pertanian Malaysia Berhad (Agrobank)  
CIMB BANK BERHAD  
CITIBANK BERHAD  
DEUTSCHE BANK (MSIA) BERHAD  
HONG LEONG BANK  
HSBC BANK MALAYSIA BERHAD  
Industrial & Commercial Bank of China  
J.P. MORGAN CHASE BANK BERHAD  
KUWAIT FINANCE HOUSE (MALAYSIA) BHD  
Mizuho Corporate Bank Malaysia  
OCBC BANK(MALAYSIA) BHD  
PUBLIC BANK  
RHB BANK  
Standard Chartered Bank  
Sumitomo Mitsui Banking Corporation Malaysia Bhd  
THE ROYAL BANK OF SCOTLAND BERHAD  
UNITED OVERSEAS BANK BERHAD

--Please select--

Account no. length

Choose UOB

Maybank2u.com Online FL... X  
 Malaysian Banking Berhad (M) | https://www.maybank2u.com.my/mbb/m2u/common/M2ULogin.do?action=Login

IBG schedule is as per below:

Transaction Initiated	Funds Received
Buss. Days (Mon-Fri)	Same buss. day
Before 5:00pm	By 11:00am
5:00am - 8:00am	By 2:00pm
8:01am - 11:00am	By 5:00pm
11:01am - 2:00pm	By 8:20pm
2:01pm to 5:00pm	By 11:00pm
After 5:00pm	Next buss. day
Non-buss. days (Sat, Sun & Federal Territory (Ft))	Next buss. day

For unsuccessful IBG transaction performed on the same day by 5:00pm, the customer will receive the fund on the next buss. day by 11:00am

Amount:

From Account:

Mode of transfer: Please select

Effective date: Please select

To Recipient: **Interbank GIRO**

Recipient bank: UNITED OVERSEAS BANK BERHAD

Recipient name:

Transaction type: --Please select--

Account number:  Account no. length 12

Enter correct amount

Select account

Choose Interbank GIRO

Amount:

From Account:

Mode of transfer: Interbank GIRO

Effective date: Today

To Recipient

Recipient bank: UNITED OVERSEAS BANK BERHAD

Recipient name: **PIBG SMJK KATHOLIK**

Transaction type: --Please select--

Account number:

Do you require Recipient ID to be validated at the recipient's bank?

Yes (please ensure the Recipient ID type & number is the same as maintained at the Recipient's bank. Recipient ID keyed in will be used for validation.)

Recipient ID Type: Please select Recipient ID:

No, Recipient ID validation is not required. ONLY account number should be validated at Recipient bank.

Recipient Reference:

Note: Recipient Reference field is MANDATORY. Please state the unique reference number that allows your recipient to identify you. (e.g bill no., invoice no., bill account no., membership no.)

Other Payment Details:

Choose Funds Transfer

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Amount:

From Account:

Mode of transfer: Interbank GIRO

Effective date: Today

To Recipient

Recipient bank: UNITED OVERSEAS BANK BERHAD

Recipient name: **PIBG SMJK KATHOLIK**

Transaction type: **Funds Transfer**

Account number: **1293016327**

(You may enter the account number up to the number of digits based on the payment type for this bank)

Do you require Recipient ID to be validated at the recipient's bank?

Yes (please ensure the Recipient ID type & number is the same as maintained at the Recipient's bank. Recipient ID keyed in will be used for validation.)

Recipient ID Type: Please select Recipient ID:

No, Recipient ID validation is not required. ONLY account number should be validated at Recipient bank.

Recipient Reference: **980928439999**

Note: Recipient Reference field is MANDATORY. Please state the unique reference number that allows your recipient to identify you. (e.g bill no., invoice no., bill account no., membership no.)

Other Payment Details: **andyleeminho458**

Additional information for recipient to identify you and your purpose of payment.

Continue or Go back

Acc: **PIBG SMJK KATHOLIK PJ**  
 Acc Num.: **1293016327**

Acc: **LPS SMJK KATHOLIK PJ**  
 ACC Num.: **1743036714**

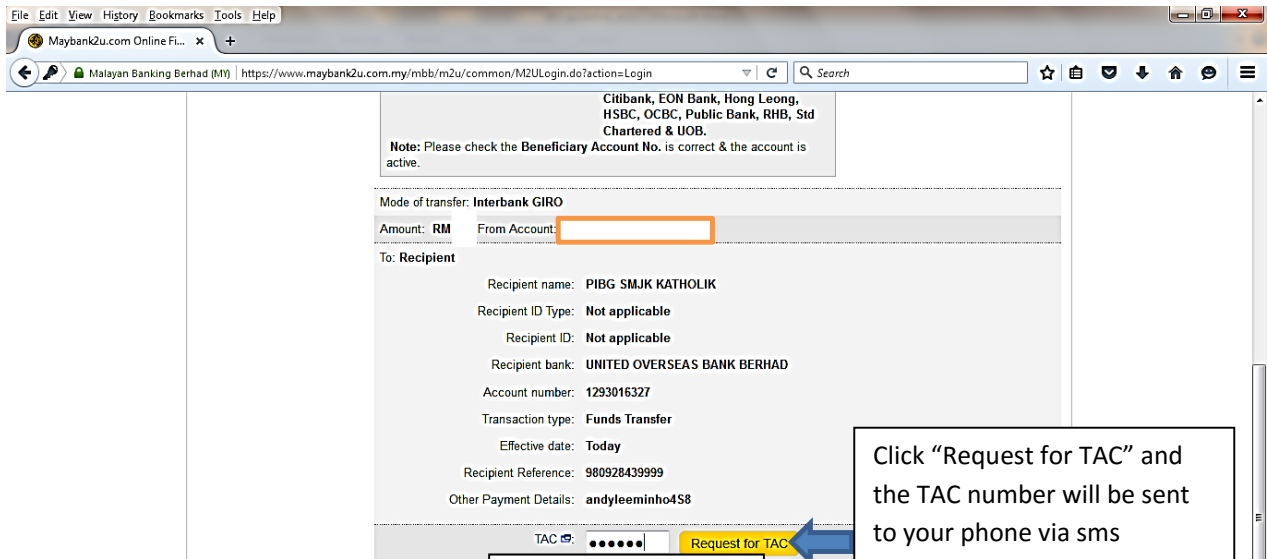
Enter the correct account name & account number

**DO NOT CHECK RECIPIENT ID (leave it as blank)**

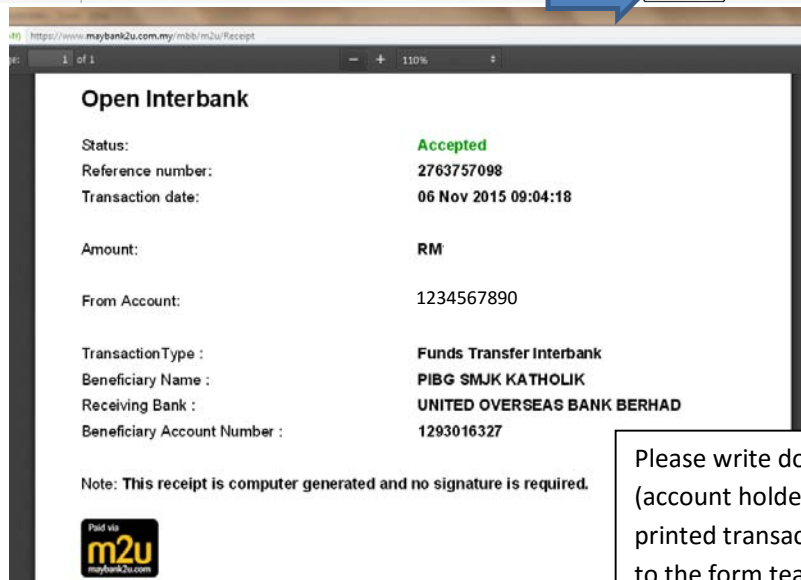
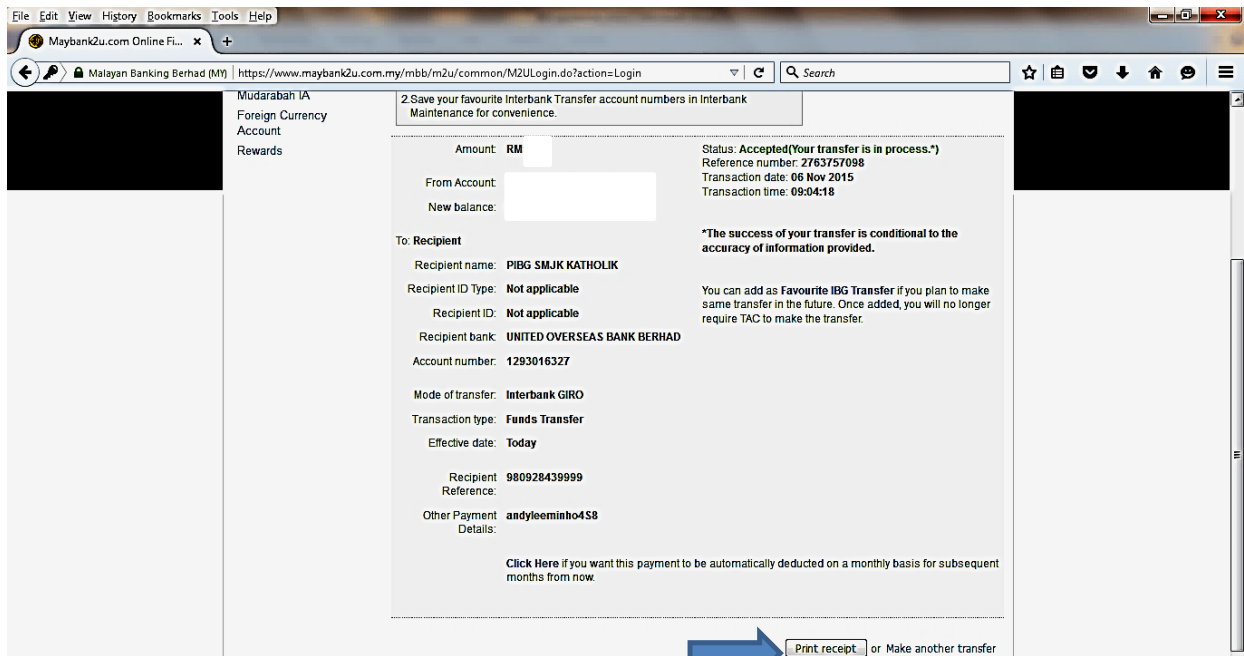
Check

Type student's IC number without "-"

Type student's name & class



Enter TAC Number



Please write down the Payer's name (account holder's name) on the printed transaction slip and give 1 copy to the form teacher