

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 By 11:00 am
	5:00 am to 8:00 am	By 2:00 pm
	8:01 am to 11:00 am	By 5:00 pm
	11:01 am to 2:00 pm	By 8:20 pm
	2:01 pm to 5:00 pm	By 11:00 pm
	After 5:00pm	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.

The screenshot shows the Maybank2u.com website interface. The top navigation bar includes 'Home', 'Accounts & Banking', 'Mobile Banking', 'Investment', 'Insurance', 'Loans', 'Apply Online', and 'Buy Online'. The 'Accounts & Banking' menu is highlighted with a blue arrow. Below the navigation bar, there is a 'Good Morning' greeting and a 'Quick Link' dropdown menu set to 'Bill Payment'. The main content area is divided into several sections: 'Inbox' (with 2 messages), 'Announcements', 'Accounts & Banking' (with a link to 'View and manage your accounts, make payments, and transfer funds'), 'Mobile Banking', 'Maybank One Solution', 'Investment', 'Insurance', and 'Loans'.

The screenshot shows the Maybank2u.com website interface with the 'Transfers' menu highlighted. The top navigation bar is the same as in the previous screenshot. The 'Accounts & Banking' menu is expanded, showing a list of options: 'All Accounts', 'All Cards', 'Bill Payment', 'Transfers', 'Fixed Deposits & Mudarabah IA', 'Foreign Currency Account', and 'Rewards'. The 'Transfers' option is highlighted with a blue arrow. Below the 'Transfers' menu, there is a table with columns: 'Account', 'Current balance', 'Available balance', and 'Choose an action'. The table is currently empty.

File Edit View History Bookmarks Tools Help

Maybank2u.com Online Fi... x +

Malayan Banking Berhad (MY) | https://www.maybank2u.com.my/mbb/m2u/common/M2ULogin.do?action=Login

Search

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

Service fee waived until 31 Dec 2015

instant transfer to any 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>Favourite 3rd party account transfer</p> <p>Transfer funds to a favourite Maybank account</p>	<p>Favourite interbank fund transfer</p> <p>Transfer funds to a favourite local non-Maybank account</p>	<p>New 3rd party account transfer</p> <p>Make a one-off transfer to a Maybank account</p>	<p>New interbank fund transfer</p> <p>Make a one-off transfer to a local non-Maybank account</p>
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Malayan Banking Berhad (MY) | https://www.maybank2u.com.my/mbb/m2u/common/M2ULogin.do?action=Login

Search

Friday, 6 November 2015 08:53:38

Home Accounts & Banking Mobile Banking Investment Insurance Loans Apply Online Buy

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

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 Maybank2u.com Online Fi... 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)	Before 5:00am	Same buss. day	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	By 11:00am
Non-buss. days (Sat, Sun & Federal Territory PH)		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:

Effective date:

To: Recipient

Recipient bank: UNITED OVERSEAS BANK BERHAD

Recipient name:

Transaction type:

Account number: Account no. length

Enter correct amount

Select account

Choose Interbank GIRO

Customer will receive the fund on the next buss. day by 11:00am.

Amount:

From Account:

Mode of transfer:

Effective date:

To: Recipient

Recipient bank: UNITED OVERSEAS BANK BERHAD

Recipient name:

Transaction type:

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: 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

www.maybank2u.com.my/mbb/m2u/common/M2ULogin.do?action=Login

Amount:

From Account:

Mode of transfer:

Effective date:

To: Recipient

Recipient bank: UNITED OVERSEAS BANK BERHAD

Recipient name:

Transaction type:

Account number:

(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: 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:

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

or

Acc: PIBG SMJK KATHOLIK PJ
 Acc Num.: 1293016327

Acc: LPS SMJK KATHOLIK PJ
 ACC Num.: 1743036714

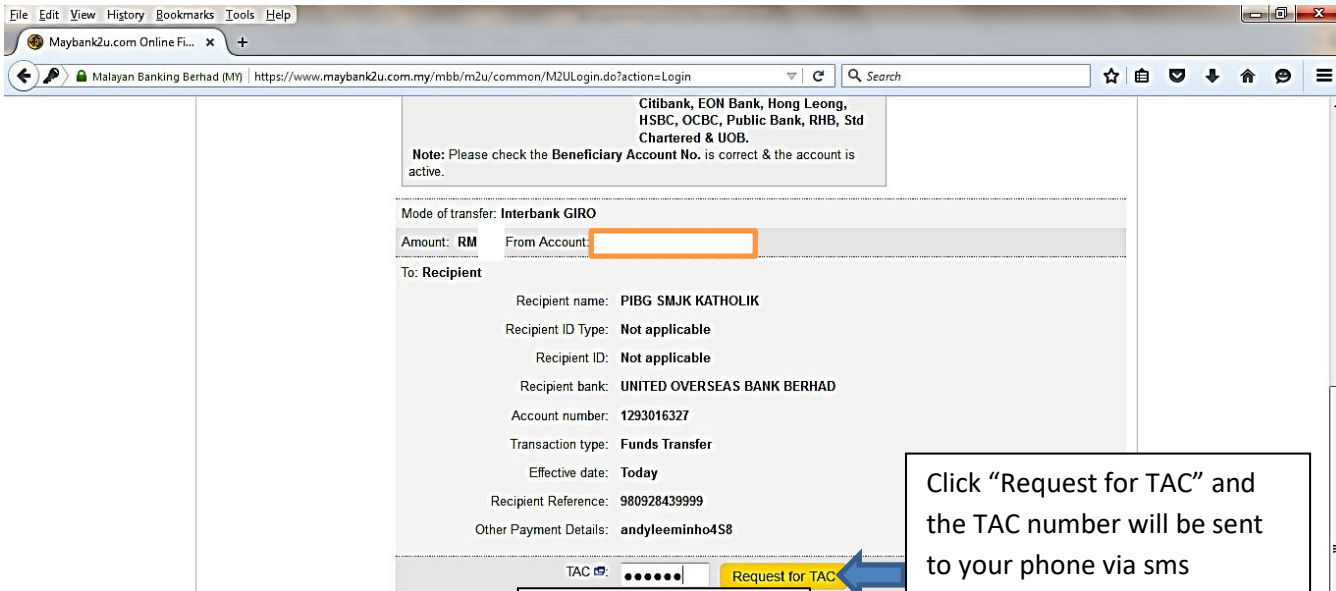
Enter the correct account name & account number

DO NOT CHECK RECIPIENT ID (leave it as blank)

Check

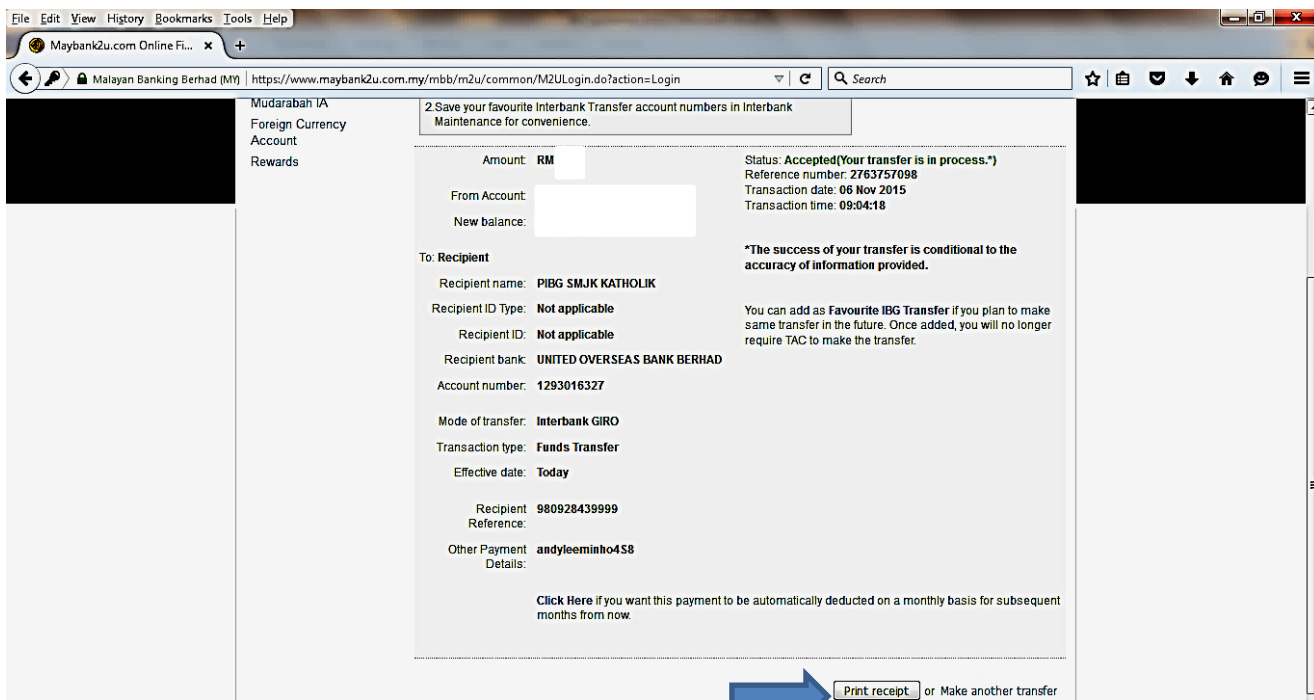
Type student's IC number without "-"

Type student's name & class

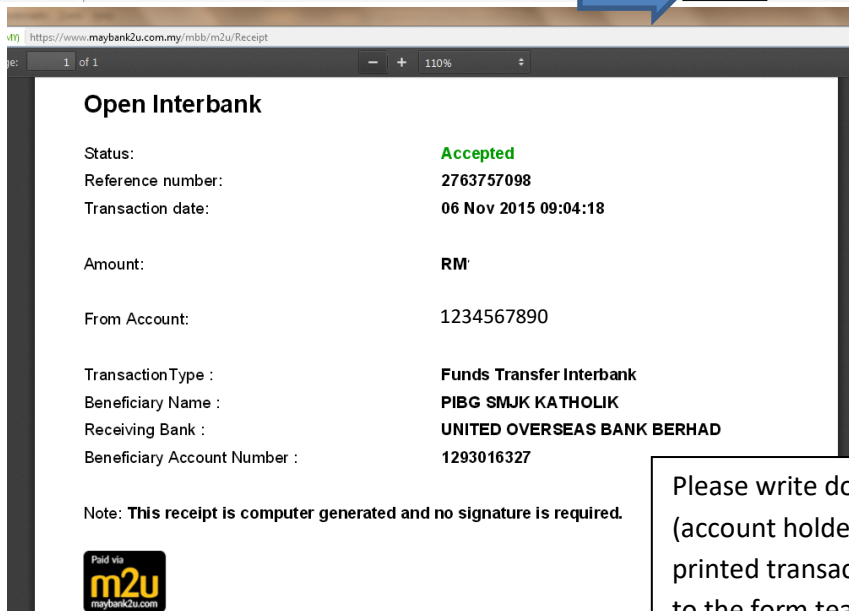


Click "Request for TAC" and the TAC number will be sent to your phone via sms

Enter TAC Number



Print receipt or Make another transfer



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