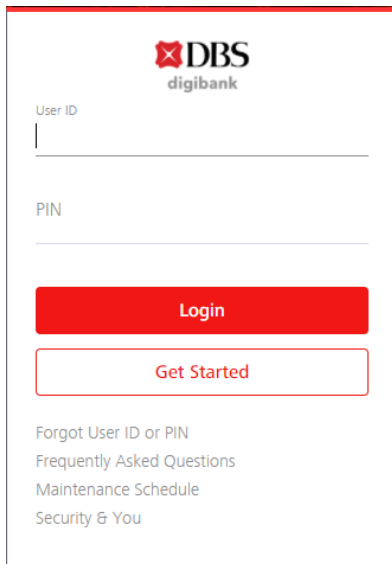
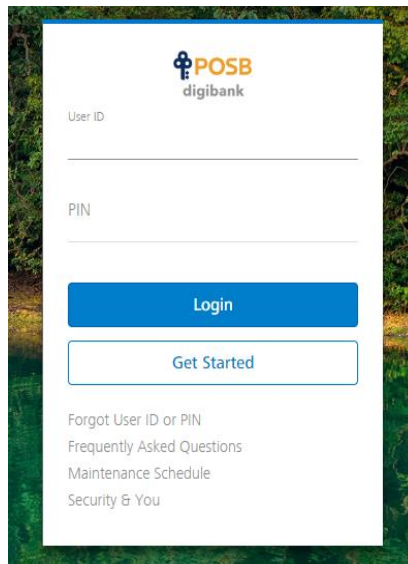


## GIRO APPLICATION VIA POSB/DBS INTERNET BANKING

1. Log-in to the POSB/DBS bank's website on your computer or mobile device.
2. Select the **Login** button on the website and enter your iBanking **user ID** and **PIN**.

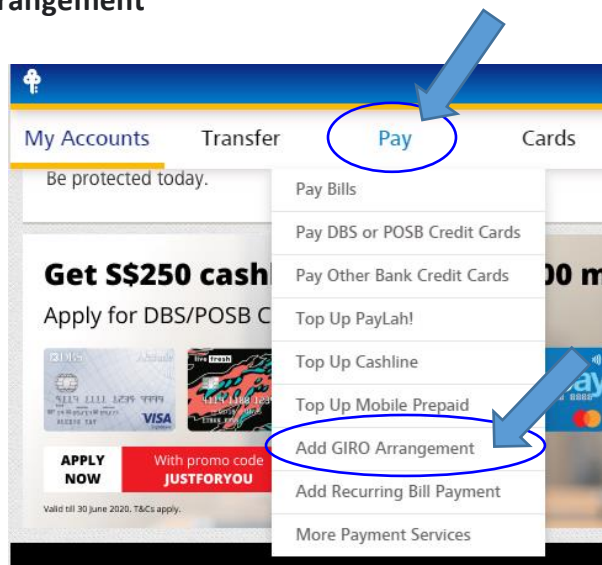
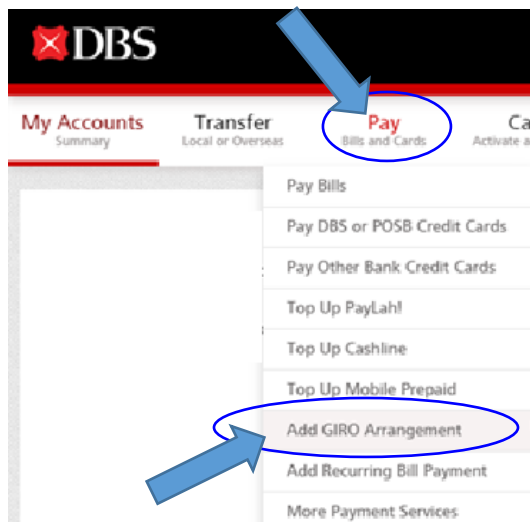


The image shows the DBS digibank login page. It features the DBS logo at the top. Below the logo are two input fields: 'User ID' and 'PIN'. There are two buttons: a red 'Login' button and a white 'Get Started' button with a red border. At the bottom, there are links for 'Forgot User ID or PIN', 'Frequently Asked Questions', 'Maintenance Schedule', and 'Security & You'.



The image shows the POSB digibank login page. It features the POSB logo at the top. Below the logo are two input fields: 'User ID' and 'PIN'. There are two buttons: a blue 'Login' button and a white 'Get Started' button with a blue border. At the bottom, there are links for 'Forgot User ID or PIN', 'Frequently Asked Questions', 'Maintenance Schedule', and 'Security & You'.

3. Select the “Pay” function to **Add GIRO Arrangement**



4. Input the following details :

- a) Billing Organisation : Select **“MOE”**
- b) Bill Reference : Key in the student’s Identification Number : **T\_\_\_\_\_** or **G\_\_\_\_\_**
- c) Payment Limit : **0**
- d) From: Account Holder Name
- e) My Account: Choose your Account Number
- f) Click **“Next”**

The screenshot shows the 'Add GIRO Arrangement' form. At the top, it says 'Add GIRO Arrangement' and 'Set up a GIRO arrangement for direct payment to billing organisations on regular basis.' Below this, there is a 'To' label. The form fields are: 'Billing Organisation' with a dropdown menu showing 'MOE' and a blue checkmark; 'Bill Reference' with a text input field containing '1' and a 'Learn More' link below it; and 'Payment Limit' with a label 'SS' and a text input field containing '0'. A note below the payment limit field says '(Please enter "0" for no payment limit)'. There is a 'Next' button on the right side of the form.

5. Below picture appears to indicate that GIRO arrangement is completed.

The screenshot shows the POSB website interface. The top navigation bar includes 'My Accounts', 'Transfer', 'Pay', 'Cards', 'Plan', 'Invest', 'Apply', and 'Request'. The 'Pay' tab is selected. Below the navigation bar, there is a progress bar with three steps: '1. Input Details', '2. Verify Details', and '3. Completion'. The 'Add GIRO Arrangement' form is displayed, and a green checkmark icon is shown next to the text 'Your request has been completed.' Below this, there is a message: 'We'll be sending your GIRO application request to the Billing Organisation for processing. The Billing Organisation will let you know when the first deduction will take place. In the meantime, please continue to pay your outstanding bills to their entity. Please note this transaction number for your records: 2612162258.' At the bottom, there is a 'Full Transaction Details' link.