



Payments to ESPZEN / BBAXN
via
Standard Chartered Internet Banking



How to access Pay Billing Organization (1)

Standard Chartered Bank Singapore - Microsoft Internet Explorer provided by Standard Chartered Bank

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Standard Chartered Singapore

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- Online Rewards
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Pay bills and win CashBack!

Today is a good day to:

Congratulations to the winners of the Audi A4 1.8 TFSI.

Funds Transfer
You want more spending power we offer you cash at lower interest

You want to make a difference we say go paperless

Login to Online Banking from www.standardchartered.com.sg

1

How to access Pay Billing Organization (2)

Standard Chartered Online Banking - Microsoft Internet Explorer provided by Standard Chartered Bank



1 Enter username and Password to Login

Online Banking

Secure login

1 Username

PayAnyCard

Password

••••••••

> [Forgot your password?](#)

[Login](#)

OR

New to Online Banking?

> [Login using Temporary ID and Password](#)

Click here if you have obtained a Temporary ID and Password for First Time Login or re-registration. Should you need assistance, please contact us.

> [Instant Registration / Forgot Password](#) **NEW!**

Click here to register for online banking instantly using your ATM / Debit / Credit Card number, or Phone Banking ID and PIN.

Need Help?

> Please call 1800 747 7000 (local) or +65 6747 7000 (from overseas). For SME customers, please call 1800 743 3000 (local) or +65 6743 3000 (from overseas).

> [Frequently Asked Questions](#)

> [Click here](#) for website maintenance schedule.

**You pay bills online
we'll make it more rewarding**

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Pay bills
and win
CashBack!



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Payments & Transfers

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Types of Transfers / Payments

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Quick Links

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Under Payments & Transfers, click on "3rd party Funds Transfer / Bills Payment"





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Enhanced Security - SMS

Enhanced Security - SMS

For enhanced security, you are now required to enter a one-time Additional Logon PIN (ALP) in order to proceed with your transaction. An SMS with the ALP has been sent to your mobile phone number. Please wait a moment....



Your designated Local Mobile Number : XXXXXX8063

Enter ALP:

Resend ALP

If you do not receive your ALP within 20 seconds, you may request for another one by clicking on the 'Resend ALP' button.

Enter ALP sent through SMS

Cancel

Submit

Note: To receive the ALP, please ensure your existing local or international mobile phone number registered with the Bank is valid and current. For any assistance or to update your mobile number, please call our Customer Service Officer at 1800 747 7000.



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- 3rd Party Funds Transfer / Bills Payment**
 - ▶ **Add a new bill payment payee**
 - ▶ Add a new funds transfer payee
 - ▶ Transfer to MOE - Post Secondary Education Account

Click on "Add a new bill payment payee"

- Quick Links**
 - ▶ Pay Credit Card bills
 - ▶ Open A New Account

| Pay an Existing Payee | |
|-----------------------|---------|
| Name / Company | Actions |

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Add Bill Payment Payee

Step 1 of 3

Please select the payee:

Merchant

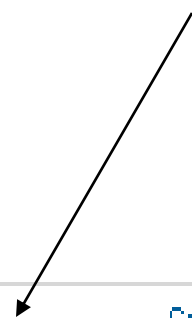
Action

| | |
|---|--------|
| AIA CO LTD | Select |
| AMERICAN CLUB | Select |
| AVIVA LTD (LIFE) | Select |
| CIMB-GK SECURITIES | Select |
| COLD STORAGE | Select |
| COURTS (S) PTE LTD | Select |
| FRASER SECURITIES | Select |
| FUTURETEL PTE LTD | Select |
| INFORMATICS COMPUTER SCHOOL | Select |
| INFORMATICS GROUP CENTRE FOR OPEN LEARNING | Select |
| INFORMATICS PROFESSIONAL DEVELOPMENT CENTRE | Select |
| IRAS-INCOME TAX | Select |
| IRAS-OTHERS | Select |
| ISETAN (S) LIMITED | Select |
| JURONG COUNTRY CLUB | Select |
| KEPPEL CLUB | Select |
| KIM ENG SECURITIES PTE LTD | Select |
| LAGUNA NATIONAL GOLF & COUNTRY CLUB | Select |
| LIM & TAN SECURITIES PTE LTD | Select |
| MANULIFE(SG) PTE LTD | Select |
| METRO PARKING (S) PTE LTD | Select |

Add Payee

- 1 Add Payee
- 2 Confirm Payee
- 3 Payee Complete

Search for ESPZEN or PEZZAZ (For BBAXN)



ESPZEN

Select

PEZZAZ

Select



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Add Bill Payment Payee Step 2 of 3

List of payee corporations and payee bill account number format

Please confirm the payee details.

Payee name : ESPZEN

Bill account number:

Short name:

Channel usage: Internet Banking ONLY

your team name here

Insert ESPZEN or BBAXN

Resend EALP

Extended ALP: If you do not receive your Extended ALP within 20 seconds, you may request for another one by clicking on the 'Resend EALP' button.

- Back to Payee List
- Confirm New Payee Details

Note:

- Online registration for payee organisation is only available between 9.00 am to 10.00 pm every day.
- Payee added after 10.00 pm will be in "Pending Activation" status until the next working day.
- For Starhub Mobile, Bill Ref format is e.g 1.10404838B (11 characters including dot).
- For Starhub Internet, Bill Ref format is e.g 110975455 (9 digits-no dash).
- For Starhub Cable Vision, Bill Ref format is e.g 74547628 (min 7 & max 10 digits-no dash).

Add Payee

- Add Payee ✓
- Confirm Payee**
- Payee Complete



You are logged in as: _____



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3rd Party Funds Transfer / Bills Payment

- ▶ Add a new bill payment payee
- ▶ Add a new funds transfer payee
- ▶ Transfer to MOE - Post Secondary Education Account

Pay an Existing Payee

| Name / Company | Actions |
|-------------------|---------------------|
| ESPZEN, Team Name | Pay a bill Remove |

Quick Links

- ▶ Pay bills
- ▶ Transfer funds
- ▶ Pay Credit Card bills
- ▶ Open A New Account

Once added, you can now select the company to Pay a bill

You are logged in as:

16th June 2010 09:30 [?](#) [Logout](#)

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| Create Payment | Step 1 of 3 | Bill Payment |
|--|--|--|
| <p style="color: green; margin: 0;">Please enter the payment details.</p> <p style="text-align: right; color: blue; margin: 0;">Help filling in this form</p> | | <p style="margin: 0;">1 Create Payment</p> <p style="margin: 0;">2 Confirm Payment</p> <p style="margin: 0;">3 Transfer Payment</p> |
| Account to be paid from: | <input type="text" value="SUPERSALARY A/C 0109327411 SGD 28.00 CR"/> | |
| Payee: | ESPZEN | |
| Bill account number: | Team Name | |
| Do you want to repeat this payment? | <input type="checkbox"/> | |
| Amount: | SGD <input type="text"/> | |
| When to be paid?: (DD/MM/YYYY) | <input type="text" value="16/06/2010"/> | |
| Description: | <input type="text"/> | |

-Enter payment amount

-Date of payment

-Description – e.g. 1st inst Sunday S13

Note:

1. All payments made on Saturday, Sunday or Public Holiday or after 10.00 pm on working days will be treated as next working day's transaction.
2. Funds will generally be available to payee corporation in 2-3 working days if you submit the instruction before 10.00 pm on working day.
3. To allow for sufficient time for processing by the corporation, you are advised to schedule your payment 2-3 working days in advance.



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Confirm Payment

Step 2 of 3

Please confirm the payment details.

Account to be paid from: SUPERSALARY A/C, 0109327411

Payee: ESPZEN

Bill account number: Team Name

Amount: SGD 1.00

When to be paid: 16/06/2010

Description: Payment

Bill Payment

- Create Payment
- Confirm Payment**
- Transfer Payment

Back

Confirm

Confirm details



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Payment Complete

Step 3 of 3

The payment has been created.
Bill Payment via fund transfer application has been processed successfully.

Bill Payment

- | | | |
|---|------------------|---|
| 1 | Create Payment | ✓ |
| 2 | Confirm Payment | ✓ |
| 3 | Transfer Payment | ✓ |

| | |
|--------------------------|-----------------------------|
| Receipt number: | 1006-160937305200 |
| Account to be paid from: | SUPERSALARY A/C, 0109327411 |
| Payee: | ESPZEN |
| Bill account number: | Team Name |
| Amount: | SGD 1.00 |
| When to be paid: | 16/06/2010 |
| Description: | Payment |

A receipt number will be generated when the application has been processed successfully

What would you like to do next?

- ▶ **Go to Bill Payments / Transfer Funds**
- ▶ **View Payments / Transfers History**
- ▶ **Go to Account Overview**