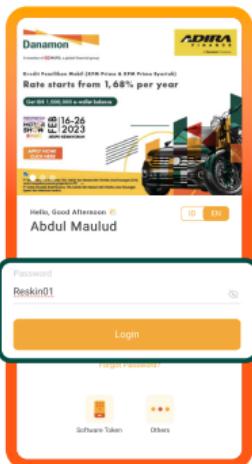


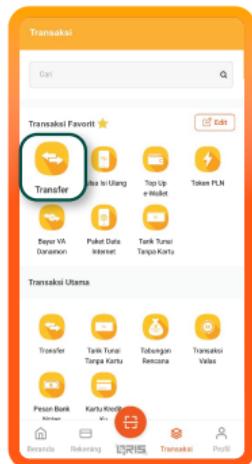
Foreign Currency Transfer – Registered Beneficiary

1



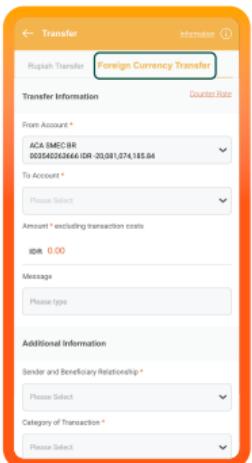
Login to D-Bank PRO application using password

2



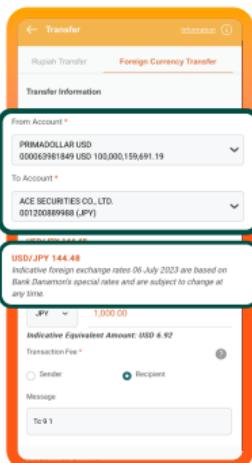
Click "Transaction" menu and click "Transfer" icon.

3



Click "Foreign Currency Transfer" tab

4



Fill in "From Account", "To Account", and D-Bank PRO will show "Indicative Conversion Rate" of transaction that is initiated by customer

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5

This step shows the initial transfer screen where the customer selects the amount and transaction fee type.

6

This step shows the customer filling in mandatory additional information required for the transaction.

Customer will continue to fill in the “Amount** and choose type of “Transaction Fee”***

*Amount transaction in destination currency
**Sender (Cable Fee and Correspondence Fee) and Recipient (Cable Fee)

Fill in the mandatory “Additional Information”

7

This step shows the completed additional information and the customer proceeding to the next step.

8

This step shows the confirmation page where the user can review the transfer information before proceeding.

Tick the check box of Rupiah Declaration* and “Terms & Conditions” and continue transaction by clicking “Next”

*Especially for transactions with Rupiah sources of funds

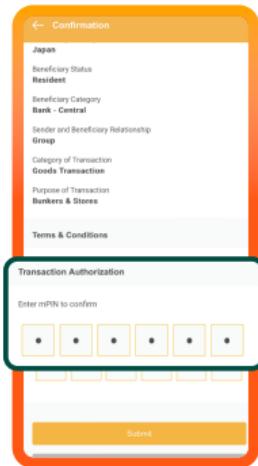
On the Confirmation page, user can check Transfer Information part prior to input mPIN.

*The exchange rate is valid for 20 seconds, and will be updated afterwards



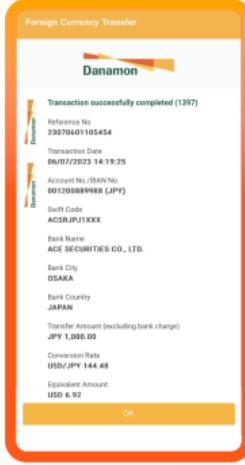
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9



Fill in the mPIN and continue by click "Submit"

10



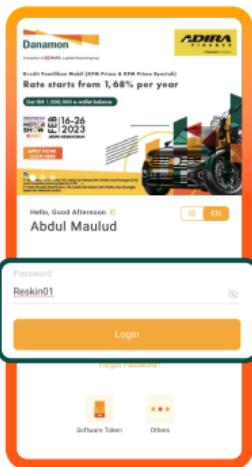
When the transaction is successful, ACK page will be displayed as "Transaction successfully completed".

The exchange rate is valid for 20 seconds, and will be updated afterwards

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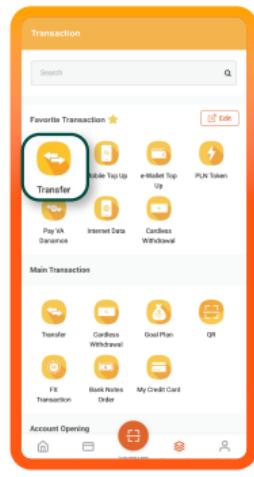
Foreign Currency Transfer – Non-Registered Beneficiary

1



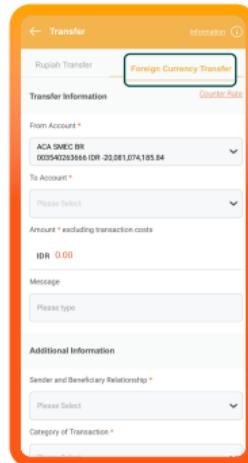
Login to D-Bank PRO application using password

2



Click "Transaction" menu and click "Transfer" icon.

3



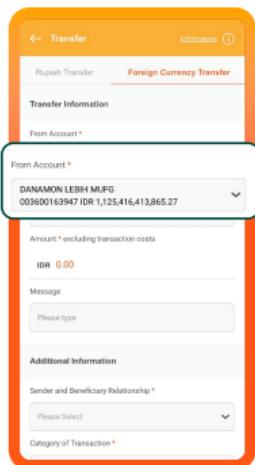
Click "Foreign Currency Transfer" tab

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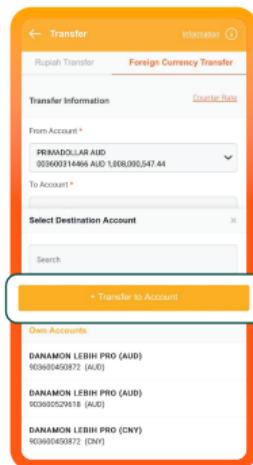
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4



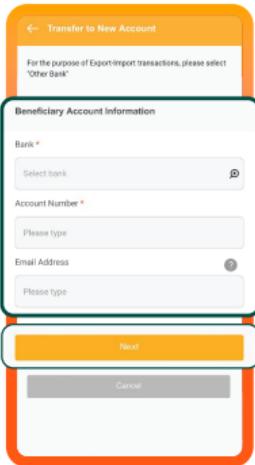
Fill in "From Account" and click "To Account"

5



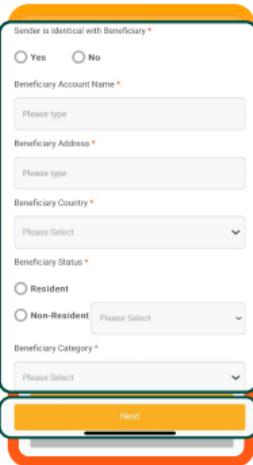
Click "+ Transfer to Account" to add new

6



Fill in beneficiaries' "Beneficiary Account Information" and click

7



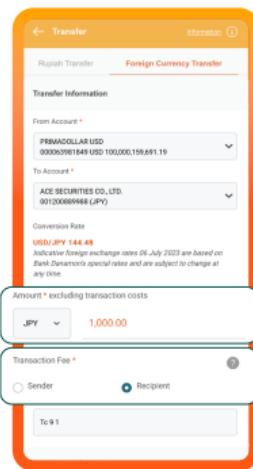
Fill in the "Beneficiary Information" and click

8



Fill in "From Account", "To Account", and D-Bank PRO will show "Indicative Conversion Rate" of transaction that is initiated by customer

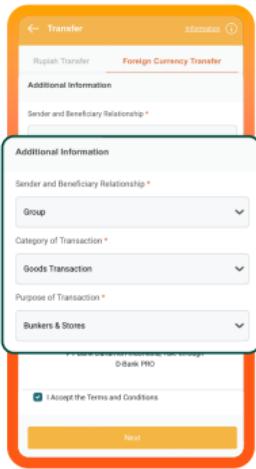
9



Customer will continue to fill in the "Amount" and choose type of "Transaction Fee"**

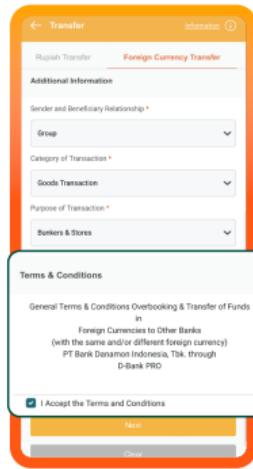
*Amount transaction in destination currency
**Sender (Cable Fee and Correspondence Fee) and Recipient (Cable Fee)

10



Fill in the mandatory "Additional Information"

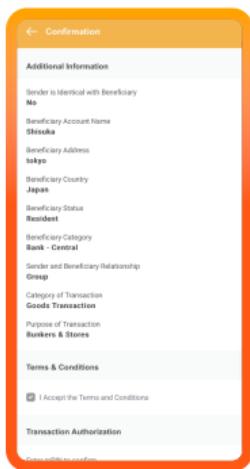
11



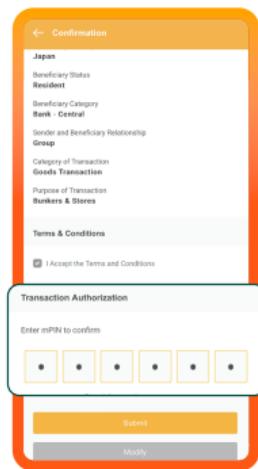
Tick the check box of Rupiah Declaration* and "Terms & Conditions" and continue transaction by clicking "Next"

*Especially for transactions with Rupiah sources of funds

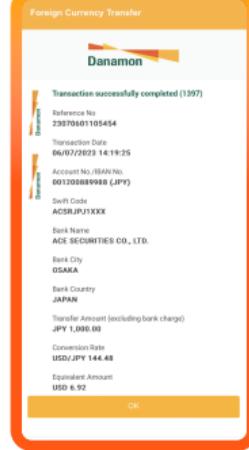
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On the Confirmation page, user can check transaction Information part prior to input mPIN.



Fill in the mPIN and continue by click "Submit"



When the transaction is successful, ACK page will be displayed as "Transaction successfully completed".

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