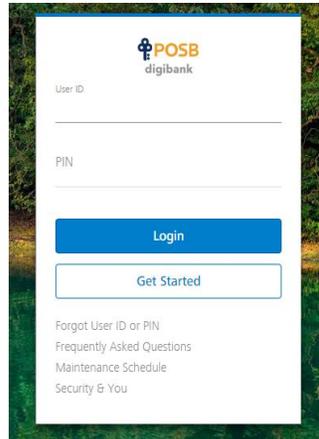
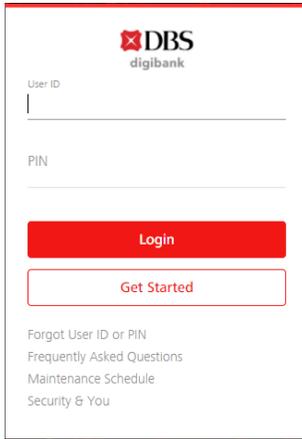
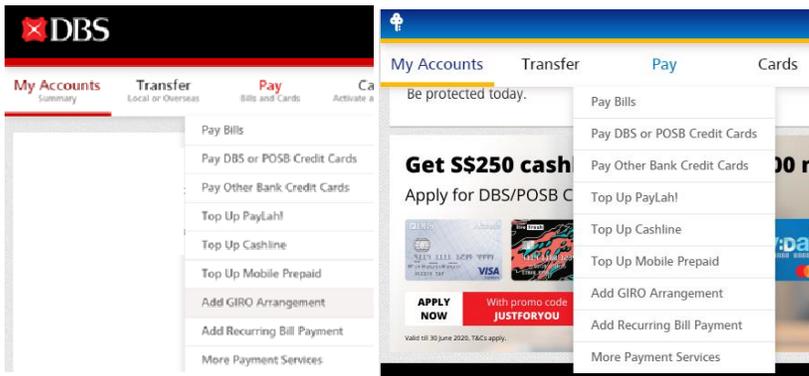


This guide is for parents who wish to apply for a GIRO arrangement using POSB or DBS personal or child development account for payment of MOE Kindergarten fees.

1. Log in to the relevant link on your computer or mobile device:  
<https://www.dbs.com.sg/index/default.page>  
<https://www.posb.com.sg/personal/deposits/bank-with-ease/posb-ibanking>
2. Select the Login button on either sites and enter your iBanking user ID and PIN.



3. Select the "Pay" function to Add GIRO Arrangement.



4. You will be prompted to do an authentication using the digital token in the DBS/POSB digibank app on your mobile phone.



You will need to authenticate this transaction with your digital token on your mobile device. [Learn More](#)

**Authenticate Now**

Tips: To ensure you receive timely notifications each time you transact online, please ensure that you have turned on notification for DBS digibank or DBS iWealth® and have good network connectivity.

5. Select “Approve” on the digital token.

Tap the notification on your mobile to approve

OR

**STEP 1**  
Launch your digibank app and tap on Digital Token

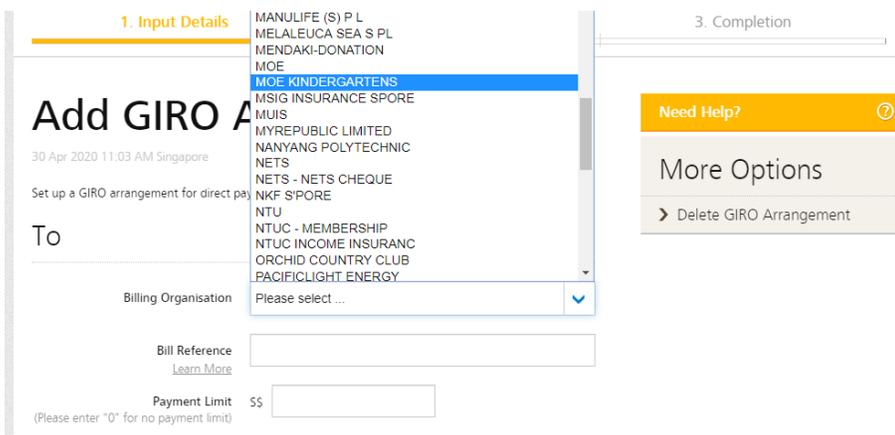


**STEP 2**  
Tap on “Approve”  
This is valid for 57 seconds...



Not working? [Enter OTP Manually](#) or [Cancel Transaction](#)

6. Once Approval is completed, you will be directed to the next page to Add a GIRO arrangement.
7. Please select **MOE Kindergartens** under Billing Organisation and indicate your enrolled child's birth certificate number as the Bill Reference Number.



1. Input Details

MANULIFE (S) P L  
MELALEUCA SEA S PL  
MENDAKI-DONATION  
MOE  
**MOE KINDERGARTENS**  
MSIG INSURANCE SPORE  
MUIS  
MYREPUBLIC LIMITED  
NANYANG POLYTECHNIC  
NETS  
NETS - NETS CHEQUE  
NKF S'PORE  
NTU  
NTUC - MEMBERSHIP  
NTUC INCOME INSURANC  
ORCHID COUNTRY CLUB  
PACIFICLIGHT ENERGY

3. Completion

Need Help?

More Options

> Delete GIRO Arrangement

**Add GIRO A**

30 Apr 2020 11:03 AM Singapore

Set up a GIRO arrangement for direct pay

To

Billing Organisation Please select ...

Bill Reference [Learn More](#)

Payment Limit \$S (Please enter "0" for no payment limit)

8. If you wish to set a payment limit, we would suggest 2 month's fees to cater for the collection in February and November. Otherwise, you may indicate "0".

The screenshot shows a web interface for adding a GIRO arrangement. At the top, there is a progress bar with three steps: '1. Input Details' (highlighted in orange), '2. Verify Details', and '3. Completion'. The main heading is 'Add GIRO Arrangement'. Below the heading, it shows the date and time '30 Apr 2020 11:03 AM Singapore' and a sub-heading 'Set up a GIRO arrangement for direct payment to billing organisations on regular basis.' The form is titled 'To' and contains the following fields:

- Billing Organisation:** A dropdown menu with the text 'Please select ...' and a blue downward arrow.
- Bill Reference:** A text input field with a blue link 'Learn More' below it.
- Payment Limit:** A text input field with a dollar sign '\$\$' to its left. Below the field, it says '(Please enter "0" for no payment limit)'. The word 'From' is partially visible below this field.

On the right side of the form, there is a yellow button labeled 'Need Help?' with a question mark icon. Below it is a grey button labeled 'More Options' with a right-pointing arrow and the text 'Delete GIRO Arrangement'.

9. Note that if online application is done between 1<sup>st</sup> and 19<sup>th</sup> of the month, it will be effected for the GIRO collection on 20<sup>th</sup>. If online application is between 20<sup>th</sup> to 31<sup>st</sup> of the month, it will be effected for next month's GIRO collection.