

AGRONetBIZ Section 3: Initiator

3.1 Username and Password

- In order to use AGRONetBIZ, Initiator is required to do First Time Login.
- Initiator needs a Username and a temporary password for First Time Login.
- Initiator gets his/her Username and temporary password from CA after the CA has created his/her role as Initiator.

3.2 First Time Login (FTL)

1. Select First Time Login at AGRONetBIZ website.



2. Click on "Corporate User" as below.

First Time Login

Note(s)

For Corporate Administrator, please ensure you have the Username and PIN before you proceed with the registration.

For Corporate User, please ensure you have the Username and Password before you proceed with the registration.

Select your password type:

Corporate Administrator Corporate User

3. The system shows as below.

First Time Login

Note(s)

1) Please key-in your Username.

2) Please key-in your activation PIN.

Your Username must be alphabets or mixture of alphanumeric format with a minimum of 6 to 16 characters. It cannot contain any special characters, except for 'underscore'.

Your activation PIN is the PIN received via SMS from AGRONet to your registered mobile number.

Step 1/3

Username*:

Password*:

4. Key in Username to Username box; temporary password to Password box; and clicks "Next" as below.

First Time Login

Note(s)

1) Please key-in your Username.

2) Please key-in your activation PIN.

Your Username must be alphabets or mixture of alphanumeric format with a minimum of 6 to 16 characters. It cannot contain any special characters, except for 'underscore'.

Your activation PIN is the PIN received via SMS from AGRONet to your registered mobile number.

Step 1/3

Username*:

Password*:

5. The system request New Password and Confirm Password.
6. Key in new password as required to New Password box and Confirm New Password box; and click “Next”.

First Time Login

This screenshot shows the 'First Time Login' form at Step 2/3. It contains two input fields: 'New Password:' and 'Confirm New Password:', both with masked characters. A 'Next' button is located at the bottom right of the form area.

7. The system shows First Time Login is successful.

This screenshot shows the 'First Time Login' form at Step 3/3. A message box states: 'You have successfully completed First Time Login.' A 'Proceed to Login' button is located at the bottom right of the form area.

8. Click on “Proceed to Login” to go back to AGRONetBIZ website.

This screenshot shows the AGRONet Business Internet Banking homepage. The header includes the AGRO BANK logo and the text 'AGRONet Business Internet Banking'. The main content area features a 'WELCOME' section with login fields for Username, Password, and Security Token, and a 'Login' button. To the right, there is a 'I WANT TO PERFORM' section with links for '1st Time Login', 'Reset Password', 'Activate New Security Token', and 'AGRONet Demo'. Further right, there is an 'AGROBANK CONTACT CENTRE' section with the phone number '1-300-88-2476' and 'BANKING HOURS' (9:00am - 4:30pm) and 'INTERNET BANKING HOURS' (Daily 4:00am - 12:00am, Every 1st of the Month 8:00am - 12:00am). A 'CAUTION!' banner is visible at the bottom left, and a 'VeriSign Trusted' logo is at the bottom right. The footer contains links for 'Client Charter', 'Privacy Policy', 'Security Policy', 'Terms & Conditions', 'Contact Us', and 'Site Map'.

9. Currently, Initiator is allowed to do normal login to access AGRONetBIZ.
10. Please continue to Login at **paragraph 3.3**.

3.3 Login

1. Access to AGRONetBIZ website as below



2. Key in Username to box highlighted "Enter your Username"; the new Password to box highlighted "Enter your Password"; and click "Login" as below.



3. The system displays landing page of AGRONetBIZ as below.

AGRO BANK
Sentiasa di Sisi Anda
Bank Pertanian Malaysia Berhad (811810-U)

AGRONet Business Internet Banking

You are in a secured site **Logout**

Welcome, Sinar Rahman Initiator
Your last login was on
Wednesday, 28 August 2013, 21:21:00
You have **3 unread messages**

EXECUTIVE SUMMARY

| | |
|---|--------------|
| Primary Account Balance | |
| AgroPerdana St | RM 10,571.83 |
| Primary FD Account Balance | |
| Monthly Profit | RM 70,000.00 |
| Primary Financing (Loan) Account Balance | |
| NIAGATANI - NORMAL | RM 53,229.08 |

[more](#)

AGRONet TRANSACTION STATUS

Your Last 3 AGRONet Transaction

| | |
|--|-------------------------|
| New 3rd Party Account Transfer RM 1.00 | Details |
| 2002381000009420 | |
| | |
| New 3rd Party Account Transfer RM 1.00 | Details |
| 2002381000009420 | |
| | |
| New 3rd Party Account Transfer RM 1.00 | Details |
| 2002381000009420 | |
| | |

Announcements

19/08/2013 **Security Alert!**
Berwaspada dengan Panggilan Telefon, E-mel atau SMS Palsu Meminta Maklumat Perbankan Peribadi.

29/01/2013 **New Payee @ AGRONet**
Now you can pay your Syarikat Bekalan Air Selangor (SYABAS) and TENAGA NASIONAL BERHAD (TNB) bills via AGRONet.

Promotions

27/03/2013 **Kempen AgroPrima**
Kempen AgroPrima bermula dari 1 April 2013 sehingga 30 September 2013.

NEED HELP?
1 300 88 2476

[Client Charter](#) [Privacy Policy](#) [Security Policy](#) [Terms & Conditions](#) [Contact Us](#) [Site Map](#)

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4. Main information in the landing page are as below:

The screenshot shows the AGRONet Business Internet Banking landing page. At the top left is the AGRO BANK logo with the tagline 'Sentiasa di Sisi Anda' and 'Bank Pertanian Malaysia Berhad (811810-U)'. The main header reads 'AGRONet Business Internet Banking'. On the right, it says 'You are in a secured site' and has a 'Logout' button. The page is divided into several sections: a left-hand navigation menu with options like Home, Account and Banking, Fund Transfer, Bill Payment, Message Box, and Profile Management; an 'EXECUTIVE SUMMARY' section showing account balances for AgroPerdana, Primary FD Account, and Primary Financing (Loan) Account; an 'AGRONet TRANSACTION STATUS' section showing the last 3 transactions; an 'Announcements' section with recent alerts; and a 'Promotions' section. At the bottom, there is a 'NEED HELP?' section with a phone icon and the number 1 300 88 2476, and a footer with various policy links and a site map.

| Reference | Description |
|-----------|--|
| A | This box shows display name of the user, when last login and number of unread messages in the Message Box. |
| B | This box shows functions are allowed to the user. |
| C | This box shows Executive Summary of accounts balance. |
| D | This box shows last 3 Agronet transactions have been done. |
| E | This box shows announcements published by the bank |
| F | This box shows promotion carried out by the bank |
| G | This buttons for logout from AGRONetBIZ |
| H | This link shows Client Charter, Privacy Policy, Security Policy and Term & Conditions of AGRONetBIZ when clicking the links. |

5. Refer to B, the functions are allowed to execute by Initiator in AGRONetBIZ as below:

The screenshot displays the AGRONet Business Internet Banking interface. At the top, the AGRO BANK logo and 'AGRONet Business Internet Banking' are visible. The page is secured, as indicated by the 'You are in a secured site' message and 'Logout' button. The navigation menu on the left includes 'Home', 'Account and Banking', 'Fund Transfer', 'Bill Payment', 'Message Box', and 'Profile Management'. A red arrow labeled 'B' points to the 'Home' button. The main content area is divided into several sections: 'EXECUTIVE SUMMARY' showing account balances (Primary Account Balance: RM 10,571.83, Primary FD Account Balance: RM 70,000.00, Primary Financing (Loan) Account Balance: RM 53,229.08), 'AGRONet TRANSACTION STATUS' showing recent transactions, 'Announcements' with security alerts and new payee information, and 'Promotions' for the AgroPrima campaign. A 'Logout' button is located at the bottom of the navigation menu. At the bottom of the page, there is a 'NEED HELP?' section with the phone number 1 300 88 2476 and a footer with various policies and site information.

| Function | Description | For Details, Refer To : |
|---------------------|---|-------------------------|
| Home | The user goes to landing page of AGRONetBIZ when clicking the "Home" button. | Step 3 |
| Account and Banking | Allow the user access to summary of accessible accounts such as current account, saving account, loan account and fixed deposit. | Paragraph 3.4 |
| Fund Transfer | Allow the user to initiate fund transfer for own account, third party and interbank. | Paragraph 3.5 |
| Bill Payment | Allow the user to initiate payment for new bill and favourite bill. In addition this function allows add/delete favourite bill for payment. | Paragraph 3.6 |
| Message Box | Allow the user to read message send by the bank and delete the message. | Paragraph 3.7 |
| Profile Management | Allow user to change their display name and their password. | Paragraph 3.8 |

6. Please see details of the functions in the next **Paragraph**.

3.4 Function – Account and Banking

1. Ensure the user in the landing page as step 5 in the Paragraph 3.3.
2. Click “Account and Banking”.
3. The system shows accounts can be accessible by the user as below.

Account and Banking

Note(s)

1. Account Summary lists out all your current, savings and financing account(s) at IB.
2. Please take note that your Investment account listing can be viewed at Fixed Deposit (FD) menu.

| Current Account(s) | Balance | |
|--|---------------|---|
| AgroPerdana i St 1005491000012750 | RM 10,571.83 | Account Details <input type="button" value="Go"/> |
| AgroPerdana i St 1007021000055938 | RM 7,900.06 | Account Details <input type="button" value="Go"/> |
| Loan Account(s) | Balance | |
| NIAGATANI - NORMAL 4049100320250000 | RM 53,229.08 | MATURED |
| Savings Account(s) | Balance | |
| AgroTani i 2007021000068279 | RM 15,200.90 | Account Details <input type="button" value="Go"/> |
| Simp. Al-Mudharaba 2007021000068286 | RM 5,670.98 | Account Details <input type="button" value="Go"/> |
| Fixed Deposit(s) | Balance | |
| FIXED-DEP GROUP 3007021000098749 | RM 120,000.00 | Account Details <input type="button" value="Go"/> |
| Monthly Profit 3007021000098756 | RM 70,000.00 | Account Details <input type="button" value="Go"/> |
| Maturity Profit 3007021000098763 | RM 50,000.00 | Account Details <input type="button" value="Go"/> |

4. Explanation for table of the Account and Banking as below:

| Current Account(s) | Balance | |
|--|--------------|---|
| AgroPerdana i St 1005491000012750 | RM 10,571.83 | Account Details <input type="button" value="Go"/> |

Type of account and account number *Balance of account* *User choose status to view i.e. Account Details, Transaction History & Agronet Transaction History*

5. To see Account Details, go to [Account Details](#).
6. To see Transaction History, go to [Transaction History](#).
7. To see Agronet Transaction History, go to [Agronet Transaction History](#).

Account Details

1. To view detail of account, choose **Account Details** in the box at right column and click “Go”.
2. For example to view detail of AgroPerdana account **1005491000012750**, choose **Account Details** in the box and click “Go” as below.

Account and Banking

Note(s)

1. Account Summary lists out all your current, savings and financing account(s) at IB.
2. Please take note that your Investment account listing can be viewed at Fixed Deposit (FD) menu.

| Current Account(s) | Balance | |
|--|--------------|---|
| AgroPerdana i St 1005491000012750 | RM 10,571.83 | Account Details <input type="button" value="Go"/> |
| AgroPerdana i St 1007021000055938 | RM 7,900.06 | Account Details <input type="button" value="Go"/> |

| Loan Account(s) | Balance | |
|---|--------------|---------|
| NIAGATANI - NORMAL 40491003202500000 | RM 53,229.08 | MATURED |

| Savings Account(s) | Balance | |
|--|--------------|---|
| AgroTani i 2007021000068279 | RM 15,200.90 | Account Details <input type="button" value="Go"/> |
| Simp. Al-Mudharaba 2007021000068286 | RM 5,670.98 | Account Details <input type="button" value="Go"/> |

| Fixed Deposit(s) | Balance | |
|---|---------------|---|
| FIXED-DEP GROUP 3007021000098749 | RM 120,000.00 | Account Details <input type="button" value="Go"/> |
| Monthly Profit 3007021000098756 | RM 70,000.00 | Account Details <input type="button" value="Go"/> |
| Maturity Profit 3007021000098763 | RM 50,000.00 | Account Details <input type="button" value="Go"/> |

3. The system shows as below.

Accounts & Banking

1005491000012750

Account Details

| Account Details | |
|----------------------|-------------------------|
| Account Status: | ACTIVE |
| Account Number: | 1005491000012750 |
| Account Holder Name: | SINAR RAHMAN ENTERPRISE |
| Account Type: | AgroPerdana i St |
| Available Balance: | RM 10,571.83 |
| Ledger Balance: | RM 10,571.83 |

[Transaction history](#)

4. Click “Back” to go previous page as step 2.

Transaction History

- To view all transaction history of account, choose **Transaction History** in the box at right column and click "Go".
- For example to view all transaction history of AgroPerdana account **1005491000012750**, choose **Transaction History** in the box and click "Go" as below.

Account and Banking

Note(s)

- Account Summary lists out all your current, savings and financing account(s) at IB.
- Please take note that your Investment account listing can be viewed at Fixed Deposit (FD) menu.

| Current Account(s) | Balance | |
|---|--------------|---|
| <u>AgroPerdana i St</u> 1005491000012750 | RM 10,579.91 | Transaction history <input type="button" value="Go"/> |
| <u>AgroPerdana i St</u> 1007021000055938 | RM 7,906.09 | Account Details <input type="button" value="Go"/> |

| Loan Account(s) | Balance | |
|---|--------------|---------|
| NIAGATANI - NORMAL 40491003202500000 | RM 53,656.48 | MATURED |

| Savings Account(s) | Balance | |
|---|--------------|---|
| <u>AgroTani i</u> 2007021000068279 | RM 15,216.07 | Account Details <input type="button" value="Go"/> |
| <u>Simp. Al-Mudharaba</u> 2007021000068286 | RM 5,676.66 | Account Details <input type="button" value="Go"/> |

| Fixed Deposit(s) | Balance | |
|--|---------------|---|
| <u>FIXED-DEP GROUP</u> 3007021000098749 | RM 120,000.00 | Account Details <input type="button" value="Go"/> |
| <u>Monthly Profit</u> 3007021000098756 | RM 70,000.00 | Account Details <input type="button" value="Go"/> |
| <u>Maturity Profit</u> 3007021000098763 | RM 50,000.00 | Account Details <input type="button" value="Go"/> |

- The system shows as below.

Accounts & Banking

1005491000012750

Transaction History

Note(s)

Transaction History displaying all transactions of yours.

| Transaction Date | Description | Channel | Debit | Credit | Balance |
|------------------|-----------------|----------|-----------|-----------|--------------|
| 31/07/13 | INT/HIBA | Internet | | RM 7.41 | RM 10,571.83 |
| 30/07/13 | IB BILL PAYMENT | Internet | RM 43.00 | | RM 10,564.42 |
| 17/07/13 | IB TRF FROM DD | Internet | | RM 122.00 | RM 10,607.42 |
| 17/07/13 | IB TRF TO DD | Internet | RM 222.00 | | RM 10,485.42 |
| 11/07/13 | IB BILL PAYMENT | Internet | RM 17.00 | | RM 10,707.42 |
| 11/07/13 | IB BILL PAYMENT | Internet | RM 23.00 | | RM 10,724.42 |
| 11/07/13 | IB IBG CHARGES | Internet | RM 0.10 | | RM 10,747.42 |
| 11/07/13 | IB IBG DEBIT | Internet | RM 14.60 | | RM 10,747.52 |
| 11/07/13 | IB IBG CHARGES | Internet | RM 0.10 | | RM 10,762.12 |
| 11/07/13 | IB IBG DEBIT | Internet | RM 21.00 | | RM 10,762.22 |

Account Details

- To see more transaction of the account, click "More Transactions".
- The system shows as below.

Accounts & Banking

1005491000012750

Transaction History

Note(s)

Transaction History displaying all transactions of yours.

| Transaction Date | Description | Channel | Debit | Credit | Balance |
|------------------|----------------|----------|----------|--------------|--------------|
| 11/07/13 | IB TRF TO DD | Internet | RM 30.20 | | RM 10,783.22 |
| 11/07/13 | IB TRF FROM DD | Internet | | RM 1.11 | RM 10,813.42 |
| 09/07/13 | IB TRF TO DD | Internet | RM 50.00 | | RM 10,812.31 |
| 09/07/13 | IB TRF TO DD | Internet | RM 20.00 | | RM 10,862.31 |
| 09/07/13 | IB IBG CHARGES | Internet | RM 0.10 | | RM 10,882.31 |
| 09/07/13 | IB IBG DEBIT | Internet | RM 10.00 | | RM 10,882.41 |
| 04/07/13 | CASH DEPOSIT | Internet | | RM 10,000.00 | RM 10,892.41 |

Account Details

8. To print all transaction history of the account to your printer, click "Print".
9. To download all transaction history of the account in Excel format to your computer, click "Download as CSV".
10. To download all transaction history of the account in Text format to your computer, click "Download as Text".
11. Click "Back" to go previous page as step 2.

Agronet Transaction History

1. To view transaction history initiate by an account, choose **Agronet Transaction History** in the box at right column and click “Go”.
2. For example to view transaction history initiate by AgroPerdana account **1005491000012750**, choose **Agronet Transaction History** in the box and click “Go” as below.

Account and Banking

Note(s)

1. Account Summary lists out all your current, savings and financing account(s) at IB.
2. Please take note that your Investment account listing can be viewed at Fixed Deposit (FD) menu.

| Current Account(s) | Balance | |
|---|--------------|---|
| <u>AgroPerdana i St</u> 1005491000012750 | RM 10,579.91 | <input type="text" value="Agronet Trxn History"/> <input type="button" value="Go"/> |
| <u>AgroPerdana i St</u> 1007021000055938 | RM 7,908.09 | <input type="text" value="Account Details"/> <input type="button" value="Go"/> |

| Loan Account(s) | Balance | |
|---|--------------|---------|
| NIAGATANI - NORMAL 40491003202500000 | RM 53,656.48 | MATURED |

| Savings Account(s) | Balance | |
|---|--------------|--|
| <u>AgroTani i</u> 2007021000068279 | RM 15,216.07 | <input type="text" value="Account Details"/> <input type="button" value="Go"/> |
| <u>Simp. Al-Mudharaba</u> 2007021000068288 | RM 5,676.86 | <input type="text" value="Account Details"/> <input type="button" value="Go"/> |

| Fixed Deposit(s) | Balance | |
|--|---------------|--|
| <u>FIXED-DEP GROUP</u> 3007021000098749 | RM 120,000.00 | <input type="text" value="Account Details"/> <input type="button" value="Go"/> |
| <u>Monthly Profit</u> 3007021000098756 | RM 70,000.00 | <input type="text" value="Account Details"/> <input type="button" value="Go"/> |
| <u>Maturity Profit</u> 3007021000098763 | RM 50,000.00 | <input type="text" value="Account Details"/> <input type="button" value="Go"/> |

3. The system shows as below.

Accounts & Banking

1005491000012750
Online Trxn History

| Date Time | Beneficiary Name Transaction Details Payment Ref Remarks | From Account To Account | Amount | Charges | Status Reference No. Bill Number | Reprint Receipt |
|----------------------------|--|--------------------------------------|----------|---------|--|--------------------|
| 23 Aug 2013 16:21:54 | | 1005491000012750 2002381000009420 | RM 1.00 | RM 0.00 | Pending 0000001668 | |
| 18 Jul 2013 11:05:14 | test New Interbank Transfer 20130718000000001095 | 1005491000012750 13231232 | RM 10.00 | RM 0.10 | Pending 0000001095 | |
| 18 Jul 2013 11:04:53 | Mohd Rizzuan bin Roslan Favourite Interbank GIRO Transfer 20130718000000001094 | 1005491000012750 164892025468 | RM 12.00 | RM 0.10 | Pending 0000001094 | |
| 16 Jul 2013 12:06:25 | test New Interbank Transfer 20130718000000000893 | 1005491000012750 13231231232321 | RM 21.00 | RM 0.10 | Accepted 0000000893 | |

Account Details

4. Click "Back" to go previous page as step 2.

3.5 Function – Fund Transfer

1. Click “Fund Transfer”.
2. The system shows as below.

Fund Transfer

To transfer money to own account, 3rd Party Account or Interbank Account

Own Account Transfer

SIT Transfer to Own Account Number

3rd Party Account Transfer

Fund Transfer to 3rd Part Account

New 3rd Party Account Transfer

Favourite 3rd Party Account Transfer

3rd Party Beneficiary Acc Maintenance

Interbank Account Transfer

SIT IBG Transfer

New Interbank GIRO Transfer

Favourite Interbank GIRO Transfer

Favourite Interbank Maintenance

3. Please refer to next page to understand steps for transferring money to own account, 3rd party account, Interbank account (using IBG) and create listing for favourite 3rd party beneficiary/interbank beneficiary.

Own Account Transfer

1. Click "Own Account Transfer".
2. The system shows as below.

Own Account Transfer

Note(s)

*Select the account and key-in the amount you would like to transfer to.

Step 1/3

From Account*:

To Account*:

Amount*:

Note (*): All fields with asterisks (*) are required.

Next

3. Select from account at From Account box; select account to transfer at To Account box; key in amount at Amount box; and click "Next" as below.

Own Account Transfer

Note(s)

*Select the account and key-in the amount you would like to transfer to.

Step 1/3

From Account*:

To Account*:

Amount*:

Note (*): All fields with asterisks (*) are required.

Next

- Click "Confirm" as below.

Own Account Transfer

Note(s)

Please ensure the Amount entered and From/To Accounts are correct before confirming the transaction.

| | |
|--|------------------|
| Step 2/3 | |
| From Account: | 2007021000068279 |
| To Account: | 2007021000068286 |
| Amount: | RM 100.00 |
| <input type="button" value="Back"/> <input type="button" value="Confirm"/> | |

- The system shows transaction "Pending Approval" for Approver to approve the transaction as below.

Own Account Transfer

Note(s)

You are advised to print the Receipt for your future reference and record keeping.

| | |
|--|------------------|
| Step 3/3 | |
| From Account: | 2007021000068279 |
| To Account: | 2007021000068286 |
| Amount: | RM 100.00 |
| Status : | Pending Approval |
| Reference No.: | 0000001785 |
| Transaction Date: | 03/09/2013 |
| Transaction Time: | 18:39:01 |
| <input type="button" value="Print receipt"/> <input type="button" value="Make another transaction"/> | |

New 3rd Party Account Transfer

1. Click “New 3rd Party Account Transfer”.
2. The system shows as below.

New 3rd Party Account Transfer

Note(s)

Make a one-off transfer to another Agrobank Savings or Current Account

Step 1/3

| | |
|--------------------|----------------------|
| From Account*: | --Please select-- |
| To Account*: | <input type="text"/> |
| Amount*: | <input type="text"/> |
| Remarks: | <input type="text"/> |
| Beneficiary Email: | <input type="text"/> |

Note (*): All fields with asterisks (*) are required.

3. Select from account at From Account box; key in account number to transfer at To Account box; key in amount at Amount box; and click “Next” as below.

New 3rd Party Account Transfer

Note(s)

Make a one-off transfer to another Agrobank Savings or Current Account

Step 1/3

| | |
|--------------------|----------------------|
| From Account*: | 2007021000068279 S |
| To Account*: | 2000071000127650 |
| Amount*: | 200.00 |
| Remarks: | <input type="text"/> |
| Beneficiary Email: | <input type="text"/> |

Note (*): All fields with asterisks (*) are required.

4. Click "Confirm" as below.

New 3rd Party Account Transfer

Note(s)

Please ensure the followings, before confirming the transaction:

- All details entered are correct.

| | |
|----------------------|---------------------|
| Step 2/3 | |
| From Account: | 2007021000068279 |
| To Account: | 2000071000127650 |
| Account Holder Name: | CAHAYA CEPAT TRADIN |
| Amount: | RM 200.00 |
| Remarks: | - |
| Beneficiary Email: | - |

5. The system shows transaction "Pending Approval" for Approver to approve the transaction as below.

New 3rd Party Account Transfer

Note(s)

You are kindly advised to print the Receipt for your future reference and record keeping.

| | |
|----------------------|---------------------|
| Step 3/3 | |
| From Account: | 2007021000068279 |
| To Account: | 2000071000127650 |
| Account Holder Name: | CAHAYA CEPAT TRADIN |
| Amount: | RM 200.00 |
| Remarks: | - |
| Beneficiary Email: | - |
| Status: | Pending Approval |
| Reference No.: | 0000001787 |
| Transaction Date: | 03/09/2013 |
| Transaction Time: | 18:51:05 |

3rd Party Beneficiary Account Maintenance

1. Click “3rd Party Beneficiary Account Maintenance”
2. The system shows 3rd party beneficiary accounts not add to the list as below.

3rd Party Beneficiary Acc Maintenance

Note(s)

You may maintain your favourite beneficiary account details here. This is to ease you to make a recurring transaction to the same beneficiary.

| Account Number | Beneficiary Name (Beneficiary Nickname) | Beneficiary Email |
|----------------|--|------------------------------------|
| | | <input type="button" value="Add"/> |

3. Click “Add” as above and the system shows as below.

3rd Party Beneficiary Maintenance - Add

Note(s)

Kindly enter your favourite beneficiary details here.

Step 1/3

| | |
|------------------------|----------------------|
| Account Number*: | <input type="text"/> |
| Beneficiary Nickname*: | <input type="text"/> |
| Beneficiary Email: | <input type="text"/> |

Note (*) - All fields with asterisks (*) are required.

4. Key in account number at Account Number box; beneficiary name of the account at Beneficiary Nickname box; beneficiary email (optional) at Beneficiary Email box; and click “Next” as below.

3rd Party Beneficiary Maintenance - Add

Note(s)

Kindly enter your favourite beneficiary details here.

Step 1/3

| | |
|------------------------|---|
| Account Number*: | <input type="text" value="200049100009083"/> |
| Beneficiary Nickname*: | <input type="text" value="CENDERENG ENTERPRISE"/> |
| Beneficiary Email: | <input type="text" value="cendereng@yahoo.com"/> |

Note (*): All fields with asterisks (*) are required.

5. Click “Confirm” to confirm as below.

3rd Party Beneficiary Maintenance - Add

Note(s)

Please ensure the followings before confirming the request:

- 1) Account Holder Name.
- 2) Account Number and email address details are correct.

Step 2/3

| | |
|-----------------------|----------------------|
| Account Number: | 2000491000090835 |
| Beneficiary Name: | CENDERENG ENTERPRIS |
| Beneficiary Nickname: | CENDERENG ENTERPRISE |
| Beneficiary Email: | cendereng@yahoo.com |

- The system shows add 3rd party beneficiary account is successful as below.

3rd Party Beneficiary Maintenance - Add

Note(s)

You may now view the registered beneficiary details at the main page.

Step 3/3

| | |
|---------------------------|----------------------|
| Account Number: | 2000491000090835 |
| Beneficiary Name: | CENDERENG ENTERPRIS |
| Beneficiary Nickname: | CENDERENG ENTERPRISE |
| Beneficiary Email: | cendereng@yahoo.com |
| Status: Successful | |
| Reference No.: | 201309030000001788 |
| Transaction Date: | 03/09/2013 |
| Transaction Time: | 18:58:00 |

[Back To 3rd Party Beneficiary Acc Maintenance](#)

- Click “Back To 3rd Party Beneficiary Account Maintenance” and the system shows list of the beneficiary account has been added.

3rd Party Beneficiary Acc Maintenance

Note(s)

You may maintain your favourite beneficiary account details here. This is to ease you to make a recurring transaction to the same beneficiary.

| | Account Number | Beneficiary Name (Beneficiary Nickname) | Beneficiary Email |
|--------------------------|------------------|---|---------------------|
| <input type="checkbox"/> | 2000491000090835 | CENDERENG ENTERPRIS (CENDERENG ENTERPRISE) | cendereng@yahoo.com |

[Delete](#)
[Add](#)

- Click “Add” to add another beneficiary account. For example to add beneficiary name TBS ECOTECH and repeat steps as above.

9. After successfully added TBS ECOTECH as beneficiary account, the list shows as below.

3rd Party Beneficiary Acc Maintenance

Note(s)

You may maintain your favourite beneficiary account details here. This is to ease you to make a recurring transaction to the same beneficiary.

| | Account Number | Beneficiary Name (Beneficiary Nickname) | Beneficiary Email |
|--------------------------|------------------|---|---------------------|
| <input type="checkbox"/> | 2000491000090835 | CENDERENG ENTERPRIS (CENDERENG ENTERPRISE) | cendereng@yahoo.com |
| <input type="checkbox"/> | 2007021000003548 | TBS ECOTECH (TBS ECOTECH) | tbs@yahoo.com.my |

Favourite 3rd Party Account Transfer

1. Click “Favourite 3rd Party Account Transfer”.
2. The system shows as below.

Favourite 3rd Party Account Transfer

Note(s)

Make a transfer to a favourite Agrobank Savings or Current Account.

Step 1/3

| | |
|----------------|-------------------|
| From Account*: | --Please select-- |
| To Account*: | --Please select-- |
| Amount*: | |
| Remarks: | |

Note (*): All fields with asterisks (*) are required.

3. Select from account at From Account box; select account to transfer at To Account box; key in amount at Amount box; remark for transfer (optional) at Remarks box; and click “Next” as below.

Favourite 3rd Party Account Transfer

Note(s)

Make a transfer to a favourite Agrobank Savings or Current Account.

Step 1/3

| | |
|----------------|---|
| From Account*: | 2007021000068279 S |
| To Account*: | 2000491000090835 - CENDERENG ENTERPRISE |
| Amount*: | 222.00 |
| Remarks: | rental payment |

Note (*): All fields with asterisks (*) are required.

4. Click "Confirm" as below.

Favourite 3rd Party Account Transfer

Note(s)

Please ensure all details entered are correct before confirming the transaction.

| | |
|--|---------------------|
| Step 2/3 | |
| From Account: | 2007021000068279 |
| To Account: | 2000491000090835 |
| Account Holder Name: | CENDERENG ENTERPRIS |
| Amount: | RM 222.00 |
| Remarks: | rental payment |
| Beneficiary Email: | cendereng@yahoo.com |
| <input type="button" value="Back"/> <input type="button" value="Confirm"/> | |

5. The system shows transaction "Pending Approval" for Approver to approve the transaction as below.

Favourite 3rd Party Account Transfer

Note(s)

You are kindly advised to print the Receipt for your future reference and record keeping.

| | |
|--|---------------------|
| Step 3/3 | |
| From Account: | 2007021000068279 |
| To Account: | 2000491000090835 |
| Account Holder Name: | CENDERENG ENTERPRIS |
| Amount: | RM 222.00 |
| Remarks: | rental payment |
| Beneficiary Email: | cendereng@yahoo.com |
| Status: | Pending Approval |
| Reference No.: | 0000001790 |
| Transaction Date: | 03/09/2013 |
| Transaction Time: | 19:06:37 |
| <input type="button" value="Print receipt"/> <input type="button" value="Make another transaction"/> | |

Delete 3rd Party Beneficiary Account Maintenance

1. Click “3rd Party Beneficiary Account Maintenance”.
2. The system shows as below.

3rd Party Beneficiary Acc Maintenance

Note(s)

You may maintain your favourite beneficiary account details here. This is to ease you to make a recurring transaction to the same beneficiary.

| | Account Number | Beneficiary Name (Beneficiary Nickname) | Beneficiary Email |
|--------------------------|------------------|---|---------------------|
| <input type="checkbox"/> | 2000491000090835 | CENDERENG ENTERPRIS (CENDERENG ENTERPRISE) | cendereng@yahoo.com |
| <input type="checkbox"/> | 2007021000003548 | TBS ECOTECH (TBS ECOTECH) | tbs@yahoo.com.my |

3. Tick the box to delete TBS ECOTECH from the list and click “Delete” as below.

3rd Party Beneficiary Acc Maintenance

Note(s)

You may maintain your favourite beneficiary account details here. This is to ease you to make a recurring transaction to the same beneficiary.

| | Account Number | Beneficiary Name (Beneficiary Nickname) | Beneficiary Email |
|-------------------------------------|------------------|---|---------------------|
| <input type="checkbox"/> | 2000491000090835 | CENDERENG ENTERPRIS (CENDERENG ENTERPRISE) | cendereng@yahoo.com |
| <input checked="" type="checkbox"/> | 2007021000003548 | TBS ECOTECH (TBS ECOTECH) | tbs@yahoo.com.my |

- The system shows below and click "Confirm".

3rd Party Beneficiary Maintenance - Delete

Step 1/2

| | |
|-----------------------|------------------|
| Account Number: | 2007021000003548 |
| Beneficiary Name: | TBS ECOTECH |
| Beneficiary Nickname: | TBS ECOTECH |
| Beneficiary Email: | - |

Back
Confirm

- The system shows delete TBS ECOTECH is successful as below.

3rd Party Beneficiary Maintenance - Delete

Step 2/2

| | |
|---------------------------|---------------------|
| Account Number: | 2007021000003548 |
| Beneficiary Name: | TBS ECOTECH |
| Beneficiary Nickname: | TBS ECOTECH |
| Beneficiary Email: | - |
| Status: Successful | |
| Reference No.: | 2013090300000036708 |
| Transaction Date: | 03/09/2013 |
| Transaction Time: | 19:09:19 |

Back To 3rd Party Beneficiary Acc Maintenance

- Click "Back To 3rd Party Beneficiary Account Maintenance" and shows TBS ECOTECH not in the list as below.

3rd Party Beneficiary Acc Maintenance

Note(s)

You may maintain your favourite beneficiary account details here. This is to ease you to make a recurring transaction to the same beneficiary.

| Account Number | Beneficiary Name (Beneficiary Nickname) | Beneficiary Email |
|---|---|---------------------|
| <input type="checkbox"/> 2000491000090835 | CENDERENG ENTERPRIS (CENDERENG ENTERPRISE) | cendereng@yahoo.com |

Delete
Add

New Interbank GIRO Transfer

1. Click “New Interbank GIRO Transfer”.
2. The system shows as below.

New Interbank Transfer

Note(s)

Make a one-off transfer to Interbank GIRO

Funds Availability

- Any Interbank transfer performed before 12.00pm (Mon-Fri), the funds will be made available to the beneficiary's account on the same banking day.
- Any Interbank transfer performed after 12.00pm (Mon-Fri), the funds will be made available beneficiary's account on the next banking day.
- The success of your transfer is subject to the accuracy of the information provided.

Please also refer to the Cut-off Times and Tariff and Charges for the applicable charges.

Step 1/4

| |
|-------------------|
| Payment Type: IBG |
|-------------------|

Next

3. Click “Next” as above and the system shows as below.

New Interbank Transfer

Note(s)

Make a one-off transfer to Interbank GIRO

Funds Availability

- Any Interbank transfer performed before 12.00pm (Mon-Fri), the funds will be made available to the beneficiary's account on the same banking day.
- Any Interbank transfer performed after 12.00pm (Mon-Fri), the funds will be made available beneficiary's account on the next banking day.
- The success of your transfer is subject to the accuracy of the information provided.

Please also refer to the Cut-off Times and Tariff and Charges for the applicable charges.

Step 2/4

| | |
|-------------------------------|---|
| From Account: | <input type="text" value="--Please select--"/> |
| Amount *: | <input type="text"/> |
| Payment Type: | IBG |
| Beneficiary Bank *: | <input type="text" value="--Please select--"/> |
| Beneficiary Account Number *: | <input type="text"/> Click here for Account Number length |
| Beneficiary Name *: | <input type="text"/> |
| Payment Reference: | <input type="text"/> (e.g. Ref. no, Invoice no, policy no) |
| Remarks / Message to Bene: | <input type="text"/> |
| | To allow Beneficiary ID Verification by Beneficiary Bank? <input type="radio"/> Yes <input type="radio"/> No |
| Beneficiary ID Type: | <input type="text" value="--Please select--"/> |
| Beneficiary ID: | <input type="text"/> |
| Segment: | Private |

Note (*): All fields with asterisks (*) are required.

Clear Next

- Select from account at From Account box; key in amount at Amount box; select bank of beneficiary account at Beneficiary Bank box; select the beneficiary account number at Beneficiary Account Number box; name of the beneficiary at Beneficiary Name box; and click “Next” as below.

New Interbank Transfer

Note(s)
 Make a one-off transfer to Interbank GIRO

Funds Availability

- Any Interbank transfer performed before 12.00pm (Mon-Fri), the funds will be made available to the beneficiary's account on the same banking day.
- Any Interbank transfer performed after 12.00pm (Mon-Fri), the funds will be made available beneficiary's account on the next banking day.
- The success of your transfer is subject to the accuracy of the information provided.

Please also refer to the Cut-off Times and Tariff and Charges for the applicable charges.

Step 2/4

| | | |
|-----------------------------|---|--|
| From Account: | 2007021000068279 S | |
| Amount: | 555.00 | |
| Payment Type: | IBG | |
| Beneficiary Bank: | Maybank | |
| Beneficiary Account Number: | 2006591000131442 | Click here for Account Number length |
| Beneficiary Name: | TMS JOINT VENTURES | |
| Payment Reference: | | |
| Remarks / Message to Bene: | | |
| | To allow Beneficiary ID Verification by Beneficiary Bank? <input type="radio"/> Yes <input type="radio"/> No | |
| Beneficiary ID Type: | --Please select-- | |
| Beneficiary ID: | | |
| Segment: | Private | |

Note (*): All fields with asterisks (*) are required.

- To allow beneficiary ID verification (optional), tick “Yes”; select Beneficiary ID type; key in Beneficiary ID (based on Beneficiary ID type) and click “Next” as below.

New Interbank Transfer

Note(s)
 Make a one-off transfer to Interbank GIRO

Funds Availability

- Any Interbank transfer performed before 12.00pm (Mon-Fri), the funds will be made available to the beneficiary's account on the same banking day.
- Any Interbank transfer performed after 12.00pm (Mon-Fri), the funds will be made available beneficiary's account on the next banking day.
- The success of your transfer is subject to the accuracy of the information provided.

Please also refer to the Cut-off Times and Tariff and Charges for the applicable charges.

Step 2/4

| | | |
|-----------------------------|--|--|
| From Account: | 2007021000068279 S | |
| Amount: | 555.00 | |
| Payment Type: | IBG | |
| Beneficiary Bank: | Maybank | |
| Beneficiary Account Number: | 2006591000131442 | Click here for Account Number length |
| Beneficiary Name: | TMS JOINT VENTURES | |
| Payment Reference: | | |
| Remarks / Message to Bene: | | |
| | To allow Beneficiary ID Verification by Beneficiary Bank? <input checked="" type="radio"/> Yes <input type="radio"/> No | |
| Beneficiary ID Type: | Business Registration No. | |
| Beneficiary ID: | 800800U | |
| Segment: | Private | |

Note (*): All fields with asterisks (*) are required.

6. The system prompts the message and click "Close" as below.

The screenshot shows the AGROnet Business Internet Banking interface. The header includes the AGRO BANK logo and the text 'AGRONet Business Internet Banking'. A navigation menu on the left lists options like Home, Account and Banking, Fund Transfer, 3rd Party Account Transfer, Interbank Account Transfer, Bill Payment, Message Box, and Profile Management. The main content area is titled 'New Interbank Transfer' and contains a 'Note(s)' section with the text: 'Please ensure the details are correct before confirming the transaction.' Below this is a form with the following details: From Account: 2007021000068279, Amount: RM 555.00, Charges: RM 0.10, Payment Type: IBG, Beneficiary Bank: Maybank, Beneficiary Account Number: 2006591000131442, Beneficiary Name: TMS JOINT VENTURES. A red-bordered warning box is overlaid on the form, containing the text: 'Please ensure the Beneficiary Account Number is correct before confirming the transaction'. A 'Close' button is highlighted within this box. At the bottom right of the form area, there are 'Back' and 'Confirm' buttons.

7. Click "Confirm" as below.

New Interbank Transfer

Note(s)

Please ensure the details are correct before confirming the transaction.

The screenshot shows the 'New Interbank Transfer' screen at Step 3/4. The transaction details are as follows: From Account: 2007021000068279, Amount: RM 555.00, Charges: RM 0.10, Payment Type: IBG, Beneficiary Bank: Maybank, Beneficiary Account Number: 2006591000131442, Beneficiary Name: TMS JOINT VENTURES, Payment Reference: -, Remarks / Message to Bene: -, Beneficiary ID Type: Business Registration No., Beneficiary ID: 800800U, Segment: Private. At the bottom right, there are 'Back' and 'Confirm' buttons, with the 'Confirm' button highlighted by a red border.

8. The system shows transaction “Pending Approval” for Approver to approve the transaction as below.

New Interbank Transfer

Note(s)

You are advised to print the Receipt for your future reference and record keeping.

| | |
|-----------------------------|---------------------------|
| Step 4/4 | |
| From Account: | 2007021000068279 |
| Amount: | RM 555.00 |
| Charges: | RM 0.10 |
| Payment Type: | IBG |
| Beneficiary Bank: | Maybank |
| Beneficiary Account Number: | 2006591000131442 |
| Beneficiary Name: | TMS JOINT VENTURES |
| Payment Reference: | - |
| Remarks / Message to Bene: | - |
| Beneficiary ID Type: | Business Registration No. |
| Beneficiary ID: | 800800U |
| Segment: | Private |
| Status : | Pending Approval |
| Reference No.: | 0000001791 |
| Transaction Date: | 03/09/2013 |
| Transaction Time: | 19:23:57 |

[Print receipt](#)

[Make another transaction](#)

Favourite Interbank Maintenance

1. Click “Favourite Interbank Maintenance”
2. The system shows interbank beneficiary accounts not add to the list as below.

Favourite Interbank Maintenance

Note(s)

You may maintain your favourite beneficiary account details here. This is to ease you to make to make a recurring transaction of the same beneficiary.

You do not have any favorite interbank account in this list.
You can add favorite interbank account after you have performed a successful transaction.

Add

4. Click “Add” as above and the system shows as below.

Interbank Beneficiary Account Registration

Note(s)

Kindly enter your favourite beneficiary details here.

Step 1/3

| | | |
|------------------------------|--|--|
| Beneficiary Bank*: | <input type="text" value="--Please select--"/> | ▼ |
| Beneficiary Account Number*: | <input type="text"/> | Click here for Account Number length |
| Beneficiary Name*: | <input type="text"/> | |
| Beneficiary ID Type: | <input type="text" value="--Please select--"/> | ▼ |
| Beneficiary ID: | <input type="text"/> | |
| Notes for own Reference: | <input type="text"/> | |

Note (*): All fields with asterisks (*) are required.

Next

5. Select bank of beneficiary account at Beneficiary Bank box; select the beneficiary account number at Beneficiary Account Number box; name of the beneficiary at Beneficiary Name box; select Beneficiary ID type (optional); key in Beneficiary ID (based on Beneficiary ID type) and click "Next" as below.

Interbank Beneficiary Account Registration

Note(s)

Kindly enter your favourite beneficiary details here.


Step 1/3

| | |
|------------------------------|--|
| Beneficiary Bank*: | <input type="text" value="Maybank"/> |
| Beneficiary Account Number*: | <input type="text" value="2006591000131442"/> Click here for Account Number length |
| Beneficiary Name*: | <input type="text" value="TMS JOINT VENTURE S"/> |
| Beneficiary ID Type: | <input type="text" value="Business Registration No."/> |
| Beneficiary ID: | <input type="text" value="800800U"/> |
| Notes for own Reference: | <input type="text"/> |

Note (*): All fields with asterisks (*) are required.

Next

6. The system prompts message and click "Close" as below.



AGRO BANK
Sentiasa di Sisi Anda
Bank Persekutuan Malaysia Berhad (20111910)

AGRONet Business Internet Banking

You are in a secured site [Logout](#)

Interbank Beneficiary Account Registration

Note(s)
Please ensure the followings before confirming the request:
Beneficiary Account Number and beneficiary ID (if require 2nd validation) are correct.

| | |
|-----------------------------|---------------------------|
| Beneficiary Bank: | Maybank |
| Beneficiary Account Number: | 2006591000131442 |
| Beneficiary Name: | TMS JOINT VENTURE S |
| Beneficiary ID Type: | Business Registration No. |
| Beneficiary ID: | 800800U |

Please ensure the Beneficiary Account Number is correct before confirming the transaction

Close

[Back](#) [Confirm](#)

7. Click "Confirm" to confirm as below.

Interbank Beneficiary Account Registration

Note(s)

Please ensure the followings before confirming the request:

Beneficiary Account Number and beneficiary ID (if require 2nd validation) are correct.

| | |
|-----------------------------|----------------------------------|
| Step 2/3 | |
| Beneficiary Bank: | Maybank |
| Beneficiary Account Number: | 2006591000131442 |
| Beneficiary Name: | TMS JOINT VENTURE S |
| Beneficiary ID Type: | Business Registration No. |
| Beneficiary ID: | 800800U |
| Notes for own Reference: | |

8. The system shows add interbank beneficiary account is successful as below.

Interbank Beneficiary Account Registration

Note(s)

You may now view the registered beneficiary details at the main page.

| | |
|--------------------------|----------------------------------|
| Step 3/3 | |
| Account Number: | 2006591000131442 |
| Beneficiary Bank: | Maybank |
| Beneficiary Name: | TMS JOINT VENTURE S |
| Beneficiary ID Type: | Business Registration No. |
| Beneficiary ID: | 800800U |
| Notes for own Reference: | |
| Status: | Successful |
| Reference No.: | 2013090300000036709 |
| Transaction Date: | 20130903 19:28:44 |
| Transaction Time: | 19:28:44 |

- Click “Back To Favourite Interbank Maintenance” and the system shows list of the beneficiary account has been added.

Favourite Interbank Maintenance

Note(s)

You may maintain your favourite beneficiary account details here. This is to ease you to make to make a recurring transaction of the same beneficiary.

| <input type="checkbox"/> | Account Number | Beneficiary Bank | Beneficiary Name | Beneficiary ID | Notes for own Reference |
|--------------------------|------------------|------------------|---------------------|----------------|-------------------------|
| <input type="checkbox"/> | 2006591000131442 | Maybank | TMS JOINT VENTURE S | 800800U | - |

- Click “Add” to add another beneficiary account. For example to add beneficiary name TUNAS RANCAK SDN BHD and repeat steps as above.
- After successfully added TUNAS RANCAK SDN BHD as beneficiary account, the list shows as below.

Favourite Interbank Maintenance

Note(s)

You may maintain your favourite beneficiary account details here. This is to ease you to make to make a recurring transaction of the same beneficiary.

| <input type="checkbox"/> | Account Number | Beneficiary Bank | Beneficiary Name | Beneficiary ID | Notes for own Reference |
|--------------------------|------------------|------------------|----------------------|----------------|-------------------------|
| <input type="checkbox"/> | 2007021000014822 | Bank Rakyat | TUNAS RANCAK SDN BHD | 700700P | - |
| <input type="checkbox"/> | 2006591000131442 | Maybank | TMS JOINT VENTURE S | 800800U | - |

Favourite Interbank GIRO Transfer

1. Click "Favourite Interbank GIRO Transfer".
2. The system shows as below.

Favourite Interbank GIRO Transfer

Note(s)

Make a transfer to a favourite local non-Agrobank Account.

Step 1/4

| |
|-------------------|
| Payment Type: IBG |
|-------------------|

Next

3. The system shows as below.

Favourite Interbank GIRO Transfer

Note(s)

Make a transfer to a favourite local non-Agrobank Account.

Step 2/4

| | |
|----------------------------|---|
| From Account*: | <input type="text" value="--Please select--"/> |
| Amount*: | <input type="text"/> |
| Payment Type: | IBG |
| Interbank Transfer to*: | <input type="text" value="--Please select--"/> |
| Payment Reference: | <input type="text"/> (e.g Ref. no, invoice no, policy no) |
| Remarks / Message to Bene: | <input type="text"/> |
| Segment: | Private |

Note (*): All fields with asterisks (*) are required.

Clear **Next**

4. Select from account at From Account box; key in amount at Amount box; select name of the beneficiary at Interbank Transfer to box; and click “Next” as below.

Favourite Interbank GIRO Transfer

Note(s)

Make a transfer to a favourite local non-Agrobank Account.

Step 2/4

| | |
|----------------------------|--|
| From Account*: | <input type="text" value="2007021000068279 S"/> |
| Amount*: | <input type="text" value="444.00"/> |
| Payment Type: | IBG |
| Interbank Transfer to*: | <input type="text" value="2006591000131442-MBBEMYKL-TMS JOINT VENTURE S"/> |
| Payment Reference: | <input type="text"/> (e.g Ref. no, invoice no, policy no) |
| Remarks / Message to Bene: | <input type="text"/> |
| Segment: | Private |

Note (*): All fields with asterisks (*) are required.

5. Click “Confirm” as below.

Favourite Interbank GIRO Transfer

Note(s)

Please ensure all details entered are correct before confirming the transaction.

Step 3/4

| | |
|-----------------------------|---------------------------|
| From Account: | 2007021000068279 |
| Amount: | RM 444.00 |
| Charges: | RM 0.10 |
| Payment Type: | IBG |
| Interbank Transfer to: | Maybank |
| Beneficiary Account Number: | 2006591000131442 |
| Beneficiary Name: | TMS JOINT VENTURE S |
| Payment Reference: | - |
| Remarks / Message to Bene: | - |
| Beneficiary ID Type: | Business Registration No. |
| Beneficiary ID: | 800800U |
| Segment: | Private |

6. The system shows transaction “Pending Approval” for Approver to approve the transaction as below.

Favourite Interbank GIRO Transfer

Note(s)

You are advised to print the Receipt for your future reference and record keeping.

| | |
|-----------------------------|---------------------------|
| Step 4/4 | |
| From Account: | 2007021000068279 |
| Amount: | RM 444.00 |
| Charges: | RM 0.10 |
| Payment Type: | IBG |
| Interbank Transfer to: | Maybank |
| Beneficiary Account Number: | 2006591000131442 |
| Beneficiary Name: | TMS JOINT VENTURE S |
| Payment Reference: | - |
| Remarks / Message to Bene: | - |
| Beneficiary ID Type: | Business Registration No. |
| Beneficiary ID: | 800800U |
| Segment: | Private |
| Status : | Pending Approval |
| Reference No.: | 0000001793 |
| Transaction Date: | 04/09/2013 |
| Transaction Time: | 08:32:49 |

[Print receipt](#) [Make another transaction](#)

Favourite Interbank Maintenance

1. Click “Favourite Interbank Maintenance”.
2. The system shows as below.

Favourite Interbank Maintenance

Note(s)

You may maintain your favourite beneficiary account details here. This is to ease you to make to make a recurring transaction of the same beneficiary.

| <input type="checkbox"/> | Account Number | Beneficiary Bank | Beneficiary Name | Beneficiary ID | Notes for own Reference |
|--------------------------|------------------|------------------|----------------------|----------------|-------------------------|
| <input type="checkbox"/> | 2007021000014822 | Bank Rakyat | TUNAS RANCAK SDN BHD | 700700P | - |
| <input type="checkbox"/> | 2006591000131442 | Maybank | TMS JOINT VENTURE S | 800800U | - |

Delete

Add

3. Tick the box to delete TUNAS RANCAK SDN BHD from the list and click “Delete” as below.

Favourite Interbank Maintenance

Note(s)

You may maintain your favourite beneficiary account details here. This is to ease you to make to make a recurring transaction of the same beneficiary.

| <input type="checkbox"/> | Account Number | Beneficiary Bank | Beneficiary Name | Beneficiary ID | Notes for own Reference |
|-------------------------------------|------------------|------------------|----------------------|----------------|-------------------------|
| <input checked="" type="checkbox"/> | 2007021000014822 | Bank Rakyat | TUNAS RANCAK SDN BHD | 700700P | - |
| <input type="checkbox"/> | 2006591000131442 | Maybank | TMS JOINT VENTURE S | 800800U | - |

Delete

Add

4. The system shows below and clicks “Confirm”.

Interbank Beneficiary Account Deregistration

Step 1/2

| | |
|-----------------------------|---------------------------|
| Beneficiary Bank: | Bank Rakyat |
| Beneficiary Account Number: | 2007021000014822 |
| Beneficiary Name: | TUNAS RANCAK SDN BHD |
| Beneficiary ID Type: | Business Registration No. |
| Beneficiary ID: | 700700P |
| Notes for own Reference: | |

5. The system shows delete TUNAS RANCAK SDN BHD is successful as below.

Interbank Beneficiary Account Deregistration

Step 2/2

| | |
|--------------------------|---------------------------|
| Account Number: | 2007021000014822 |
| Beneficiary Bank: | Bank Rakyat |
| Beneficiary Name: | TUNAS RANCAK SDN BHD |
| Beneficiary ID Type: | Business Registration No. |
| Beneficiary ID: | 700700P |
| Notes for own Reference: | |

| | |
|-------------------|---------------------|
| Status: | Successful |
| Reference No.: | 2013090400000036711 |
| Transaction Date: | 20130904 08:36:33 |
| Transaction Time: | 08:36:33 |

6. Click “Back To 3rd Party Beneficiary Account Maintenance” and shows TBS ECOTECH not in the list as below.

Favourite Interbank Maintenance

Note(s)

You may maintain your favourite beneficiary account details here. This is to ease you to make to make a recurring transaction of the same beneficiary.

| <input type="checkbox"/> | Account Number | Beneficiary Bank | Beneficiary Name | Beneficiary ID | Notes for own Reference |
|--------------------------|------------------|------------------|---------------------|----------------|-------------------------|
| <input type="checkbox"/> | 2006591000131442 | Maybank | TMS JOINT VENTURE S | 800800U | - |

3.6 Function – Bill Payment

1. Click “Bill Payment”.
2. The system shows as below.

Bill Payment

Bill Payment

New Bill Payment

Make a new bill payment

Favourite Bill Payments

Payment to Favourite Account

Favourite Payee Maintenance

Favourite Account Maintenance

4. Please refer to next page to understand steps make payment to one-off bills, payment to favourite bills and how to create listing for favourite bills.

New Bill Payment

1. Click “New Bill Payment”.
2. The system shows as below.

New Bill Payments

Note(s)

1. You may select a Payee Corporation category from the list below.
2. Please be reminded that your bill will be updated on the next working days by the payee.

Step 1/5

Payee Corporation Category*:

Note (): All fields with asterisks (*) are required.*

Next

3. Select Payee category as below.

New Bill Payments

Note(s)

1. You may select a Payee Corporation category from the list below.
2. Please be reminded that your bill will be updated on the next working days by the payee.

Step 1/5

Payee Corporation Category*:

Note (): All fields with asterisks (*) are required.*

Next

4. For example Payee category is Utilities and click “Next” as below.

New Bill Payments

Note(s)

- 1. You may select a Payee Corporation category from the list below.
- 2. Please be reminded that your bill will be updated on the next working days by the payee.

Step 1/5

Payee Corporation Category*:

Note (): All fields with asterisks (*) are required.*

Next

5. The system shows as below.

New Bill Payments

Note(s)

You may select a Payee Corporation from the list below.

Step 2/5

Payee Corporation

Note (): All fields with asterisks (*) are required.*

Back **Next**

6. Select Payee name as below.

New Bill Payments

Note(s)

You may select a Payee Corporation from the list below.

Step 2/5

| | |
|--|---|
| Payee Corporation | --Please select-- |
| <i>Note (*): All fields with asterisks (*) are required.</i> | <ul style="list-style-type: none">--Please select--ASTROAir Kelantan Sdn Bhd (AKSB)Jabatan Air Negeri Sabah (JANS)Lembaga Air Perak (LAP)Majlis Bandaraya Shah Alam (MBSA)Majlis Perbandaran Ampang Jaya (MPAJ)Majlis Perbandaran Johor Baru Tengah (MPJBT)Majlis Perbandaran Kuantan (MPK)Majlis Perbandaran Pulau Pinang (MPPP)Majlis Perbandaran Selayang (MPS)Pengurusan Air Pahang (PAIP)Perbadanan Bekalan Air Pulau Pinang (PBAPP)Sabah Electricity Sdn Bhd (SESB)Sarawak Electricity (SESCO)Syarikat Air Darul Aman (SADA)Syarikat Air Johor (SAJ)Syarikat Air Melaka Bhd (SAMB)Syarikat Air Negeri Sembilan (SAINS)Syarikat Air Terengganu (SATU) |

7. For example Payee name is ASTRO and click “Next” as below.

New Bill Payments

Note(s)

You may select a Payee Corporation from the list below.

Step 2/5

| | |
|--|-------|
| Payee Corporation | ASTRO |
| <i>Note (*): All fields with asterisks (*) are required.</i> | |

8. The system shows as below.

New Bill Payments

Please enter the transaction details.

Step 3/5

| | |
|--------------------|-------------------|
| From Account*: | --Please select-- |
| Amount*: | |
| Bill Institution: | ASTRO |
| Bill Account No *: | |

Note (): All fields with asterisks (*) are required.*

9. Select account number for payment at From Account box; key in amount to pay at Amount box; bill account number to pay at Bill Account No box; and click “Next” as below.

New Bill Payments

Please enter the transaction details.

Step 3/5

| | |
|--------------------|--------------------|
| From Account*: | 2007021000068279 S |
| Amount*: | 79.45 |
| Bill Institution: | ASTRO |
| Bill Account No *: | 0841028096 |

Note (): All fields with asterisks (*) are required.*

10. Click "Confirm" as below.

New Bill Payments

Note(s)

Please ensure all details are correct before clicking the **Confirm** button:

- All details entered are correct.

| | |
|-------------------|------------------|
| Step 4/5 | |
| From Account: | 2007021000068279 |
| Amount: | RM 79.45 |
| Bill Institution: | ASTRO |
| Bill Account No: | 0841028096 |

11. The system shows transaction "Pending Approval" for Approver to approve the transaction as below.

New Bill Payments

Note(s)

You are advised to print the Receipt for your future reference and record keeping.

| | |
|-------------------|-------------------------|
| Step 5/5 | |
| From Account: | 2007021000068279 |
| Amount: | RM 79.45 |
| Bill Institution: | ASTRO |
| Bill Account No: | 0841028096 |
| Status: | Pending Approval |
| Reference No.: | 0000001794 |
| Transaction Date: | 04/09/2013 |
| Transaction Time: | 08:49:39 |

Favourite Payee Maintenance

1. Click "Favourite Payee Maintenance".
2. The system shows favourite bills not add to the list as below.

Bill Payment Favourite Maintenance

| <input type="checkbox"/> | Corporation Name | Account/Reference Number | Bill Account Holder Name |
|---|------------------|--------------------------|------------------------------------|
| You do not have any favorite Payee Corporation in this list. Please use the 'Add' function to register your Payee Corporation details. | | | |
| | | | <input type="button" value="Add"/> |

3. Click "Add" as above and the system shows as below.

Bill Payment Favourite Payee Add

Note(s)

Please select the Payee Corporation Category.p>

| | |
|--|--|
| <input type="button" value="Step 1/5"/> | |
| Payee Corporation Category*: | <input type="text" value="--Please select--"/> |
| <i>Note (*): All fields with asterisks (*) are required.</i> | |
| <input type="button" value="Next"/> | |

4. Select Payee category as below.

Bill Payment Favourite Payee Add

Note(s)

Please select the Payee Corporation Category.p>

| | |
|--|---|
| <input type="button" value="Step 1/5"/> | |
| Payee Corporation Category*: | <input type="text" value="--Please select--"/> <input type="text" value="--Please select--"/> Telcos Utilities |
| <i>Note (*): All fields with asterisks (*) are required.</i> | |
| <input type="button" value="Next"/> | |

5. For example Payee category is Utilities and click “Next” as below.

Bill Payment Favourite Payee Add

Note(s)

Please select the Payee Corporation Category.p>

Step 1/5

Payee Corporation Category*:

Note (): All fields with asterisks (*) are required.*

6. The system shows as below.

Bill Payment Favourite Payee Add

Note(s)

Please select the Payee Corporation to be added as favourite.

Step 2/5

Payee Corporation

Note (): All fields with asterisks (*) are required.*

7. Select Payee name as below.

Bill Payment Favourite Payee Add

Note(s)

Please select the Payee Corporation to be added as favourite.

Step 2/5

| | |
|--|--|
| Payee Corporation | --Please select-- |
| <i>Note (*): All fields with asterisks (*) are required.</i> | <ul style="list-style-type: none">--Please select--Tenaga Nasional Berhad (TNB)Sabah Electricity Sdn Bhd (SESB)Syarikat Air Terengganu (SATU)Perbadanan Bekalan Air Pulau Pinang (PBAPP)Syarikat Bekalan Air Selangor (SYABAS)Pengurusan Air Pahang (PAIP)Syarikat Air Darul Aman (SADA)Syarikat Air Negeri Sembilan (SAINS)Majlis Perbandaran Johor Baru Tengah (MPJBT)Majlis Perbandaran Kuantan (MPK)Majlis Perbandaran Ampang Jaya (MPAJ)Majlis Bandaraya Shah Alam (MBSA)Majlis Perbandaran Selayang (MPS)Sarawak Electricity (SESCO)Syarikat Air Johor (SAJ)Air Kelantan Sdn Bhd (AKSB)Lembaga Air Perak (LAP)Syarikat Air Melaka Bhd (SAMB)Jabatan Air Negeri Sabah (JANS) |

Back Next

8. For example Payee name is TNB and click “Next” as below.

Bill Payment Favourite Payee Add

Note(s)

Please select the Payee Corporation to be added as favourite.

Step 2/5

| | |
|--|------------------------------|
| Payee Corporation | Tenaga Nasional Berhad (TNB) |
| <i>Note (*): All fields with asterisks (*) are required.</i> | |

Back **Next**

9. The system shows as below.

Bill Payment Favourite Payee Add

Step 3/5

| | |
|----------------------------|------------------------------|
| Bill Institution: | Tenaga Nasional Berhad (TNB) |
| Bill Account No*: | <input type="text"/> |
| Bill Account Holder Name*: | <input type="text"/> |

Note (): All fields with asterisks (*) are required.*

10. Key in bill account number to pay at Bill Account No box; bill account name at Bill Account Holder Name box; and click “Next” as below.

Bill Payment Favourite Payee Add

Step 3/5

| | |
|----------------------------|---|
| Bill Institution: | Tenaga Nasional Berhad (TNB) |
| Bill Account No*: | <input type="text" value="03220045505608"/> |
| Bill Account Holder Name*: | <input type="text" value="SINAR SDN BHD"/> |

Note (): All fields with asterisks (*) are required.*

11. Click “Confirm” as below.

Bill Payment Favourite Payee Add

Note(s)

Please ensure the following details are correct before confirming the request.

Step 4/5

| | |
|---------------------------|-------------------------------------|
| Bill Institution: | Tenaga Nasional Berhad (TNB) |
| Bill Account No: | 03220045505608 |
| Bill Account Holder Name: | SINAR SDN BHD |

12. The system shows add favourite payee is successful as below.

Bill Payment Favourite Payee Add

Step 5/5

| | |
|---------------------------|-------------------------------------|
| Biller Institution: | Tenaga Nasional Berhad (TNB) |
| Bill Account No: | 03220045505608 |
| Bill Account Holder Name: | SINAR SDN BHD |
| Status: | Successful |
| Reference No.: | 201309040000036712 |
| Transaction Date: | 04/09/2013 |
| Transaction Time: | 08:58:23 |

[Back to Favorite Payee List](#)

13. Click “Back to Favourite Payee List” and the system shows list of the favourite payee has been added.

Bill Payment Favourite Maintenance

| | Corporation Name | Account/Reference Number | Bill Account Holder Name |
|--------------------------|------------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> | Tenaga Nasional Berhad (TNB) | 03220045505608 | SINAR SDN BHD |

[Delete](#) [Add](#)

14. Click “Add” to add another favourite bill. For example to add beneficiary name Telekom Malaysia and repeat steps as above.

15. After successfully added Telekom Malaysia as favourite bill, the list shows as below.

Bill Payment Favourite Maintenance

| | Corporation Name | Account/Reference Number | Bill Account Holder Name |
|--------------------------|------------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> | Telekom Malaysia | A100110670201 | SINAR SDN BHD |
| <input type="checkbox"/> | Tenaga Nasional Berhad (TNB) | 03220045505608 | SINAR SDN BHD |

[Delete](#) [Add](#)

Favourite Bill Payments

1. Click "Favourite Bill Payments".
2. The system shows as below.

Payment to Registered Payee Corporation

Note(s)

1. Make a transfer to a favourite Payee Corporation.
2. Please be reminded that your bill will be updated on the next working days by the payee.

Step 1/4

Payee Corporation*:

Note (): All fields with asterisks (*) are required.*

Next

3. Select favourite Payee as below.

Payment to Registered Payee Corporation

Note(s)

1. Make a transfer to a favourite Payee Corporation.
2. Please be reminded that your bill will be updated on the next working days by the payee.

Step 1/4

Payee Corporation*:

Note (): All fields with asterisks (*) are required.*

--Please select--

Tenaga Nasional Berhad (TNB) 03220045505608 SINAR SDN BHD

Telekom Malaysia A100110670201 SINAR SDN BHD

Next

4. For example Payee name is TNB and click “Next” as below.

Payment to Registered Payee Corporation

Note(s)

1. Make a transfer to a favourite Payee Corporation.
2. Please be reminded that your bill will be updated on the next working days by the payee.

Step 1/4

Payee Corporation*: Tenaga Nasional Berhad (TNB) 03220045505608 SINAR SDN BHD ▼

Note (*): All fields with asterisks (*) are required.

Next

5. The system shows as below.

Payment to Registered Payee Corporation

Please select your From Account and enter the Amount to be paid.

Step 2/4

From Account*: --Please select-- ▼

Amount*:

Bill Institution: Tenaga Nasional Berhad (TNB)

Bill Account No * : 03220045505608

Note (*): All fields with asterisks (*) are required.

Back Next

6. Select account number for payment at From Account box; key in amount to pay at Amount box; and click “Next” as below.

Payment to Registered Payee Corporation

Please select your From Account and enter the Amount to be paid.

Step 2/4

| | |
|---------------------|------------------------------|
| From Account*: | 2007021000068279 S ▾ |
| Amount*: | 99.00 |
| Bill Institution: | Tenaga Nasional Berhad (TNB) |
| Bill Account No * : | 03220045505608 |

Note (): All fields with asterisks (*) are required.*

7. Click “Confirm” as below.

Payment to Registered Payee Corporation

Note(s)

Please ensure all the details entered are correct before confirming the transaction.

Step 3/4

| | |
|-------------------|------------------------------|
| From Account: | 2007021000068279 |
| Amount: | RM 99.00 |
| Bill Institution: | Tenaga Nasional Berhad (TNB) |
| Bill Account No: | 03220045505608 |

8. The system shows transaction “Pending Approval” for Approver to approve the transaction as below.

Payment to Registered Payee Corporation

Note(s)

You are advised to print the Receipt for your future reference and record keeping.

Step 4/4

| | |
|---------------------|------------------------------|
| From Account: | 2007021000068279 |
| Amount: | RM 99.00 |
| Biller Institution: | Tenaga Nasional Berhad (TNB) |
| Bill Account No: | 03220045505608 |
| Status: | Pending Approval |
| Reference No.: | 0000001796 |
| Transaction Date: | 04/09/2013 |
| Transaction Time: | 09:48:35 |

Print receipt

Make another transaction

Favourite Payee Maintenance

1. Click "Favourite Payee Maintenance".
2. The system shows as below.

Bill Payment Favourite Maintenance

| <input type="checkbox"/> | Corporation Name | Account/Reference Number | Bill Account Holder Name |
|--------------------------|------------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> | Telekom Malaysia | A100110670201 | SINAR SDN BHD |
| <input type="checkbox"/> | Tenaga Nasional Berhad (TNB) | 03220045505608 | SINAR SDN BHD |

4. Tick the box to delete Telekom Malaysia from the list and click "Delete" as below.

Bill Payment Favourite Maintenance

| <input type="checkbox"/> | Corporation Name | Account/Reference Number | Bill Account Holder Name |
|-------------------------------------|------------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | Telekom Malaysia | A100110670201 | SINAR SDN BHD |
| <input type="checkbox"/> | Tenaga Nasional Berhad (TNB) | 03220045505608 | SINAR SDN BHD |

5. The system shows below and clicks "Confirm".

Bill Payment Favourite Payee Delete

Step 1/2

| | |
|-----------------------------|------------------|
| Biller Institution: | Telekom Malaysia |
| Account / Reference Number: | A100110670201 |
| Bill Account Holder Name: | SINAR SDN BHD |

6. The system shows delete Telekom Malaysia is successful as below.

Bill Payment Favourite Payee Delete

| | |
|-----------------------------|----------------------------|
| Step 2/2 | |
| Bill Institution: | Telekom Malaysia |
| Account / Reference Number: | A100110670201 |
| Bill Account Holder Name: | SINAR SDN BHD |
| Status: | Deleted |
| Reference No.: | 2013090400000036714 |
| Transaction Date: | 04/09/2013 |
| Transaction Time: | 09:51:34 |

[Back to Favorite Payee List](#)

7. Click “Back to Favorite Payee List” and shows Telekom Malaysia not in the list as below.

Bill Payment Favourite Maintenance

| <input type="checkbox"/> | Corporation Name | Account/Reference Number | Bill Account Holder Name |
|--------------------------|------------------------------|---------------------------------|---------------------------------|
| <input type="checkbox"/> | Tenaga Nasional Berhad (TNB) | 03220045505608 | SINAR SDN BHD |

[Delete](#) [Add](#)

3.7 Function – Message Box

3.7.1 Inbox

1. Ensure the user in the landing page as step 5 in the Paragraph 3.3.
2. Click “Message Box”.
3. The system shows as below.

Message Box

To view a message

Inbox
Inbox

Trash Can

To delete a message

4. Click “Inbox” as above.
5. The system shows Inbox as below.

Inbox

| <input type="checkbox"/> | Subject | Date |
|--------------------------|--------------------------------|----------------------|
| <input type="checkbox"/> | Security Alert! | 19 Aug 2013 11:22:40 |
| <input type="checkbox"/> | Service Maintenance New | 19 Jul 2013 12:21:49 |
| <input type="checkbox"/> | TESTING New | 02 Jul 2013 17:58:25 |

6. Message with indication of “New” means that the message is unread by the user. For the sample, **TESTING** and **Service Maintenance** are new messages.
7. Message without indication of “New” means that the message is has been read by the user. For the sample, **Security Alert!** has been read by the user.
8. To read message content, go to [Read Message](#).
9. To delete message content, go to [Delete Message](#).

Read Message

1. To read message content, click on any message subject as below.

Inbox

| <input type="checkbox"/> | Subject | Date |
|--------------------------|--|----------------------|
| <input type="checkbox"/> | Security Alert! | 19 Aug 2013 11:22:40 |
| <input type="checkbox"/> | Service Maintenance <small>New</small> | 19 Jul 2013 12:21:49 |
| <input type="checkbox"/> | TESTING <small>New</small> | 02 Jul 2013 17:58:25 |

2. For example to read message content of **Security Alert!**, click on **Security Alert!**.
3. The system shows content of the message as below.

Read Message

From: Tester number 1

Subject: Security Alert!

Date: 19 Aug 2013 11:22:40

Message: Berwaspada dengan Panggilan Telefon, E-mel atau SMS Palsu meminta maklumat peribadi perbankan @ arahan pindahan wang ke akaun tidak dikenali. Hubungi 1300882476 @ cawangan Agrobank terdekat bagi pengesahan.

4. To go Inbox as step 5, click "Back to inbox".
5. To print the shown message to your printer, click "Print".

Delete Message

1. To delete message, tick the box at left side as below.

Inbox

| <input type="checkbox"/> | Subject | Date |
|--------------------------|--------------------------------|----------------------|
| <input type="checkbox"/> | Security Alert! | 19 Aug 2013 11:22:40 |
| <input type="checkbox"/> | Service Maintenance <i>New</i> | 19 Jul 2013 12:21:49 |
| <input type="checkbox"/> | TESTING <i>New</i> | 02 Jul 2013 17:58:25 |

2. For example to delete message **TESTING**, tick the box as below and click “Delete”.

Inbox

| <input type="checkbox"/> | Subject | Date |
|-------------------------------------|--------------------------------|----------------------|
| <input type="checkbox"/> | Security Alert! | 19 Aug 2013 11:22:40 |
| <input type="checkbox"/> | Service Maintenance <i>New</i> | 19 Jul 2013 12:21:49 |
| <input checked="" type="checkbox"/> | TESTING <i>New</i> | 02 Jul 2013 17:58:25 |

3. The system shows delete inbox message and click “Confirm” to confirm delete as below.

Secure Mailbox

Delete inbox message

| Subject | Date |
|---------|----------------------|
| TESTING | 02 Jul 2013 17:58:25 |

4. The system shows deleted the message to Trash Can is successful as below.

Secure Mailbox

Delete inbox message

Your message have been deleted.

| Subject | Date |
|---------|----------------------|
| TESTING | 02 Jul 2013 17:58:25 |

6. To go Inbox as step 1, click “Back to inbox”.

3.7.2 Trash Can

1. Click “Message Box”.
2. The system shows as below.

Message Box

To view a message

Inbox

Inbox

Trash Can

To delete a message

3. Click “Trash Can” as above.
4. The system shows the deleted message **TESTING** in the Trash Can as below.

Trash

| <input type="checkbox"/> | Subject | Date |
|--------------------------|----------------------------|----------------------|
| <input type="checkbox"/> | TESTING <small>New</small> | 02 Jul 2013 17:58:25 |
| <input type="checkbox"/> | TEST <small>New</small> | 02 Jul 2013 17:55:57 |

5. To read restore message, go to [Restore Message](#).
6. To permanent delete message, go to [Permanent Delete Message](#).

Restore Message

1. To restore message, tick the box at left side as below.

Trash

| <input type="checkbox"/> | Subject | Date |
|--------------------------|----------------------------|----------------------|
| <input type="checkbox"/> | TESTING <small>New</small> | 02 Jul 2013 17:58:25 |
| <input type="checkbox"/> | TEST <small>New</small> | 02 Jul 2013 17:55:57 |

2. For example to restore message **TESTING**, tick the box as below and click “Restore”.

Trash

| <input type="checkbox"/> | Subject | Date |
|-------------------------------------|----------------------------|----------------------|
| <input checked="" type="checkbox"/> | TESTING <small>New</small> | 02 Jul 2013 17:58:25 |
| <input type="checkbox"/> | TEST <small>New</small> | 02 Jul 2013 17:55:57 |

3. The system shows restore trash message and click “Confirm” to confirm restore as below.

Secure Mailbox

Restore trash message

| Subject | Date |
|---------|----------------------|
| TESTING | 02 Jul 2013 17:58:25 |

4. The system shows the message restored to Inbox is successful as below.

Secure Mailbox

Restore trash message

Your message have been restored.

| Subject | Date |
|---------|----------------------|
| TESTING | 02 Jul 2013 17:58:25 |

5. To go Trash Can as step 1, click “Back To Trash Can”.

Permanent Delete Message

1. To permanent delete message, tick the box at left side as below.

Trash

| <input type="checkbox"/> | Subject | Date |
|--------------------------|----------------------------|----------------------|
| <input type="checkbox"/> | TESTING <small>New</small> | 02 Jul 2013 17:58:25 |
| <input type="checkbox"/> | TEST <small>New</small> | 02 Jul 2013 17:55:57 |

2. For example to restore message **TEST**, tick the box as below and click “Delete”.

Trash

| <input type="checkbox"/> | Subject | Date |
|-------------------------------------|----------------------------|----------------------|
| <input type="checkbox"/> | TESTING <small>New</small> | 02 Jul 2013 17:58:25 |
| <input checked="" type="checkbox"/> | TEST <small>New</small> | 02 Jul 2013 17:55:57 |

3. The system shows delete trash message and click “Confirm” to confirm permanent delete as below.

Secure Mailbox

Delete Trash message.

| Subject | Date |
|---------|----------------------|
| TEST | 02 Jul 2013 17:55:57 |

4. The system shows permanent deleted the message is successful as below.

Secure Mailbox

Delete Trash message.

| Your message have been deleted. | |
|---------------------------------|----------------------|
| Subject | Date |
| TEST | 02 Jul 2013 17:55:57 |

5. To go Trash Can as step 1, click “Back to Trash”.

3.8 Function – Profile Management

3.8.1 View/Update Your Profile

1. Ensure the user in the landing page as step 5 in the Paragraph 3.3.
2. Click “Profile Management”.
3. The system shows as below.

Profile Management

View / Update Your Profile

View and Update Profile

Change Password

To change the Password

4. Click “View/Update Your Profile” as above.
5. The system shows the user profile **Sinar Rahman Initiator** as below.

Update profile

Note(s)

Please take note on the followings:

- i) The address shown is for display purposes (as per opening of account).
- ii) Please visit our nearest branch to update your Name, Address, Gender and Date of Birth.

Step 1/2

| | |
|----------------|---|
| Display Name*: | <input type="text" value="Sinar Rahman Initiator"/> |
| Username: | InitiatorSinar |
| Full Name: | ROSLI AHMAD |
| Tel No: | 0327311666 |
| Ext Office No: | 313 |
| Mobile No: | 60174747577 |
| Address: | SINAR SDN BHD NO 11 WISMA KENAGA |
| Email: | rosli@yahoo.com |

Confirm

- To change Display Name **Sinar Rahman Initiator** to **ROSLI SINAR**, type **ROSLI SINAR** in the Display Name box and click “Confirm” as below.

Update profile

Note(s)

Please take note on the followings:

- The address shown is for display purposes (as per opening of account).
- Please visit our nearest branch to update your Name, Address, Gender and Date of Birth.

Step 1/2

Display Name*:

Username: InitiatorSinar

Full Name: ROSLI AHMAD

Tel No: 0327311666

Ext Office No: 313

Mobile No: 60174747577

Address: SINAR SDN BHD
NO 11
WISMA KENAGA

Email: rosli@yahoo.com

Confirm

- The system shows Display Name **ROSLI SINAR** has been updated.

Update profile

Note(s)

- Please take note that the new changes are now updated.

Step 2/2

Your profile has been updated

Display Name: ROSLI SINAR

Username: InitiatorSinar

Full Name: ROSLI AHMAD

Tel No: 0327311666

Ext Office No: 313

Mobile No: 60174747577

Address: SINAR SDN BHD
NO 11
WISMA KENAGA

Email: rosli@yahoo.com

3.8.2 Change Password

1. Click "Profile Management".
2. The system shows as below.

Profile Management

View / Update Your Profile
View and Update Profile

Change Password
To change the Password

6. Click "Change Password" as above.
7. The system shows Change Password page as below.

Change password

Note(s)

Your Password must contain a mixture of numeric and alphabet format and cannot include these special character ["<>%'&+"] with a range between 8 to 12 characters.

Step 1/2

Username: **InitiatorSinar**

Old password*:

New password*:

Confirm new password*:

Note (*): All fields with asterisks (*) are required.

- To change new password for user, the user must provide old password and new password to the system.
- Key in old password to Old password box; new password to New password box and Confirm new password box; and click "Confirm" as below.

Change password

Note(s)

Your Password must contain a mixture of numeric and alphabet format and cannot include these special character ["<>'%;&+"] with a range between 8 to 12 characters.

Step 1/2

Username: InitiatorSinar

Old password*:

New password*:

Confirm new password*:

Note (*): All fields with asterisks (*) are required.

- The system shows the user password has been updated.

Change password

Note(s)

- Please take note that the new changes are now updated.

Step 2/2

Your password has been changed/updated.

3.9 Reset Password/Unlock Account For Initiator

Reset Password is required for the user in circumstance as below:

- i. User forget password
- ii. User account is locked

Steps for resetting password as below:

1. The user informs CA if he/she forgets password or account is locked.
2. CA do reset the user password as below:
 - i. CA login to AGRONetBIZ website
 - ii. CA click "IB Service Management"
 - iii. CA click "User Maintenance"
 - iv. CA choose Username of the user and click "Reset Password"
 - v. CA key in new password for the user.
 - vi. The system shows reset password of the user is successful.
3. Once completed step 2, CA give new password to the user.
4. The user selects Reset Password at AGRONetBIZ website as below.



5. Click on "Corporate User" button.

Reset Password

Note(s)

You must be an existing user in order to reset your password online.

Select your password type*:

Corporate Administrator Corporate User

6. The system shows as below.

Reset Password

Note(s)

Your password must contain the combination of numeric and alphabet format with a range between 8 to 12 characters and must not include these special characters.

Step 1/3

Username*:

Password*:

7. The user key in Username to Username box; key in the new password has been given by CA to Password box; and clicks "Next" as below.

Reset Password

Note(s)

Your password must contain the combination of numeric and alphabet format with a range between 8 to 12 characters and must not include these special characters.

Step 1/3

Username*:

Password*:

8. The system shows as below.

Reset Password

Step 2/3

New Password*:

Confirm New Password*:

9. The user key in new password as required to New Password box and Confirm New Password box; and clicks “Next” as below.

Reset Password

Step 2/3

New Password: [masked]

Confirm New Password: [masked]

Back Next

10. The system shows reset password is successful.

Reset Password

Step 3/3

Your password had been reset.

Proceed to Login

11. Click on “Proceed to Login” to go back to AGRONetBIZ website.
12. To login AGRONetBIZ, the user must use the new password has been created as step 9 as above.

3.10 Log Out

1. Access to AGRONetBIZ website as below.



2. Key in Username to box highlighted "Enter your Username"; password to box highlighted "Enter your Password"; and click "Login" as below.



3. The system displays landing page of AGRONetBIZ as below.

AGRO BANK
Sentiasa di Sisi Anda
Bank Pertanian Malaysia Berhad (811810-U)

AGRONet Business Internet Banking

You are in a secured site **Logout**

Welcome, Sinar Rahman Initiator
Your last login was on
Wednesday, 28 August 2013, 21:21:00
You have 3 unread messages

EXECUTIVE SUMMARY

Primary Account Balance
AgroPerdana i St | RM 10,571.83

Primary FD Account Balance
Monthly Profit | RM 70,000.00

Primary Financing (Loan) Account Balance
NIAGATANI - NORMAL | RM 53,229.08

AGRONet TRANSACTION STATUS

Your Last 3 AGRONet Transaction

| | | |
|--------------------------------|---------|-------------------------|
| New 3rd Party Account Transfer | RM 1.00 | Details |
| 200238100009420 | | |
| New 3rd Party Account Transfer | RM 1.00 | Details |
| 200238100009420 | | |
| New 3rd Party Account Transfer | RM 1.00 | Details |
| 200238100009420 | | |

Announcements

19/08/2013 **Security Alert!**
Berwaspada dengan Panggilan Telefon, E-mel atau SMS Palsu Meminta Maklumat Perbankan Peribadi.

29/01/2013 **New Payee @ AGRONet**
Now you can pay your Syarikat Bekalan Air Selangor (SYABAS) and TENAGA NASIONAL BERHAD (TNB) bills via AGRONet.

Promotions

27/03/2013 **Kempen AgroPrima**
Kempen AgroPrima bermula dari 1 April 2013 sehingga 30 September 2013.

NEED HELP?
1 300 88 2476

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4. Refer to G, click any "Logout" button to exit AGRONetBIZ page.

AGRO BANK
Sentiasa di Sisi Anda
Bank Pertanian Malaysia Berhad (811810-U)

AGRONet Business Internet Banking

You are in a secured site **Logout** **G**

Welcome, Sinar Rahman Initiator
Your last login was on
Wednesday, 28 August 2013, 21:21:00
You have 3 unread messages

EXECUTIVE SUMMARY

Primary Account Balance
AgroPerdana i St | RM 10,571.83

Primary FD Account Balance
Monthly Profit | RM 70,000.00

Primary Financing (Loan) Account Balance
NIAGATANI - NORMAL | RM 53,229.08

AGRONet TRANSACTION STATUS

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| | | |
|--------------------------------|---------|-------------------------|
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5. After logout, the system shows page as below.

The screenshot shows the AGROBANK Business Internet Banking login page. The header features the AGROBANK logo with the tagline 'Sentiasa di Sisi Anda' and 'Bank Pertanian Malaysia Berhad (811810-4)', and the text 'AGRONet Business Internet Banking'. The main content area is divided into several sections:

- WELCOME:** A red box containing a login form with fields for 'Enter your Username' and 'Enter your Password', a 'Login' button, and a 'Security Token' checkbox.
- I WANT TO PERFORM:** A red box with a list of options: '1st Time Login', 'Reset Password', 'Activate New Security Token', and 'AGRONet Demo'.
- AGROBANK CONTACT CENTRE:** A white box with a phone icon and the number '1-300-88-2476'.
- BANKING HOURS:** A white box with a clock icon and the text '9:00am - 4:30pm'.
- INTERNET BANKING HOURS:** A white box with the text 'Daily 4:00am - 12:00am' and 'Every 1st of the Month 8:00am - 12:00am'.
- CAUTION!:** A white box with the text 'Be cautious, stay alert!' and 'DO NOT login via email links and DO NOT open email attachments or run programs from unknown sources. [Find Out More](#)'.

The footer contains navigation links: 'Client Charter', 'Privacy Policy', 'Security Policy', 'Terms & Conditions', 'Contact Us', and 'Site Map'. It also includes a 'VeriSign Trusted' logo and a small copyright notice: 'Formerly known as Bank Pertanian Malaysia. Copyright © AGROBANK 2011-2012. All Rights Reserved.'