



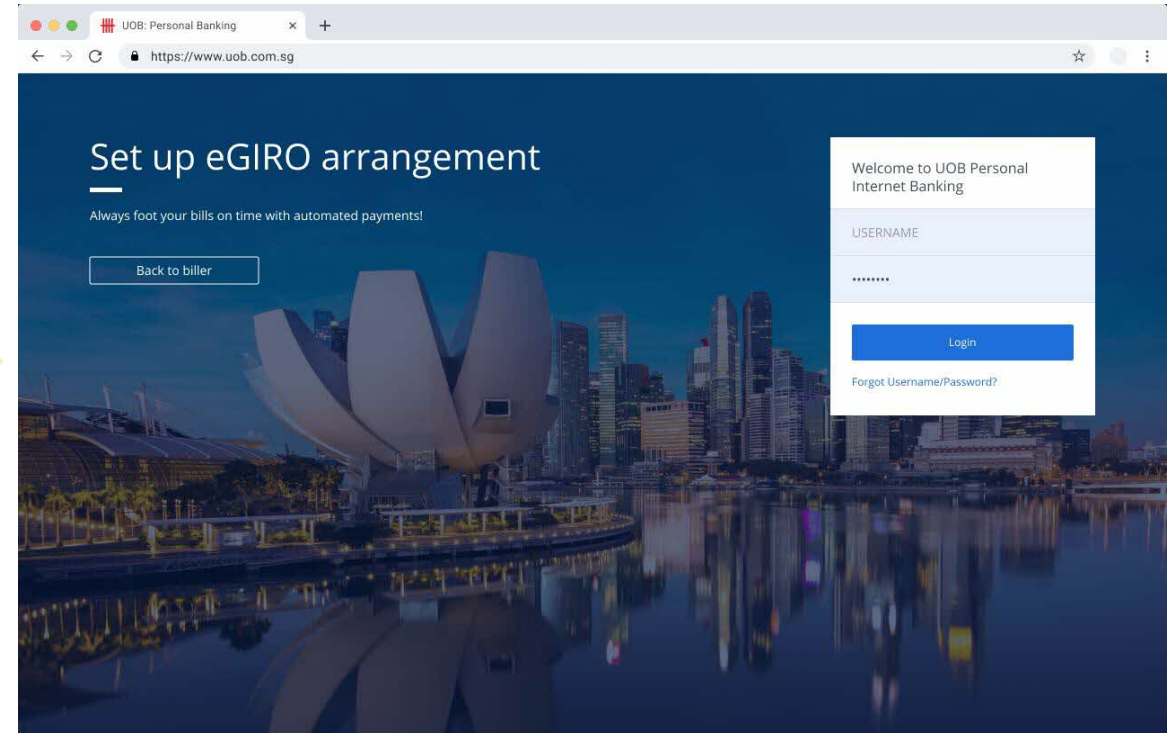
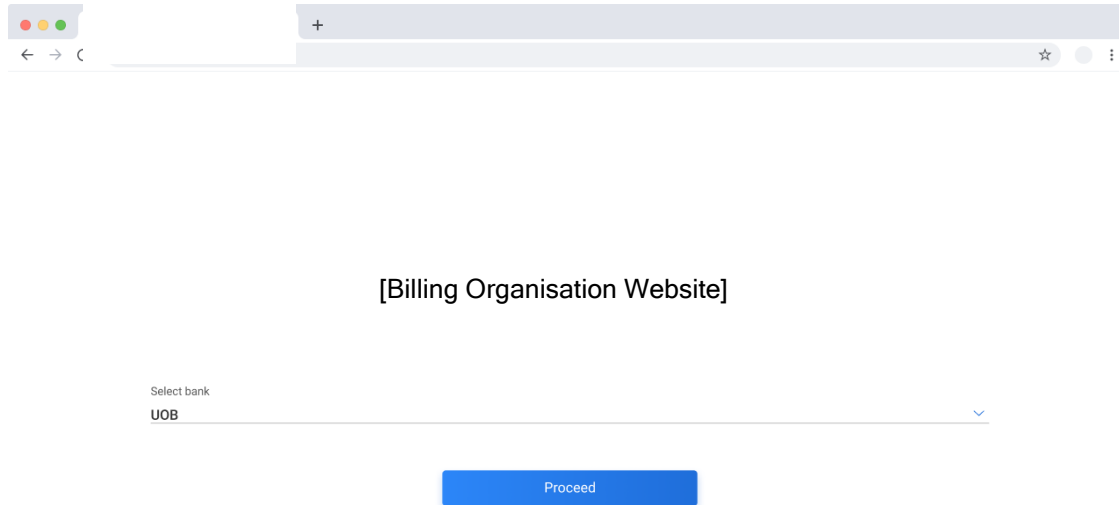
# UOB eGIRO Application Sample Screens

Aug 2023

Private and Confidential

# Consumer Applicant

# Setup eGIRO via PIB



eGIRO setup is initiated from merchant website or app. If customer is launching it from desktop browser, when they select UOB to setup with they will be re-directed to a UOB eGIRO log in screen

Login with existing username and password (same login access as PIB and UOB TMRW)

Customer will need to log in with 2FA with either

- SMS OTP
- Token OTP
- Digital Token

# Setup eGIRO via PIB



UOB 大華銀行 Personal Internet Banking

## Set up eGIRO arrangement

Automate your bill payments.

eGIRO arrangement details

Biller	Bill reference 12345678
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Select account

From  
One Account 123-123-123-4 (SGD) 14,123.50

Payment limit SGD (optional)  
Set how much this biller can deduct per transaction

By clicking continue, you are agreeing to the [Terms and conditions](#)

[Continue](#) [Cancel](#)

Select account to debit from, all linked casa will be shown  
Customer can also indicate payment limit (optional)

UOB 大華銀行 Personal Internet Banking

## Set up eGIRO arrangement

Automate your bill payments.

eGIRO arrangement details

Biller	Bill reference 12345678
From One Account 123-123-123-4	Payment limit (SGD) No payment limit

### Confirm access

We have sent a notification to your UOB digital token-enabled device.

**STEP 1**  
Open UOB TMRW or tap on the notification that we sent.

**STEP 2**  
Tap 'Yes' within the next 60 seconds and enter your digital token code.

**STEP 3**  
Return to Personal Internet Banking to continue your session.

[Did not receive notification](#)

Transaction sign needs to be perform to confirm the setup

# Setup eGIRO via PIB



UOB 大華銀行 Personal Internet Banking

## Set up eGIRO arrangement

Automate your bill payments.

✔ Almost done! Go back to biller to confirm your submission.

eGIRO arrangement details

<b>Biller</b>	<b>Bill reference</b> 12345678
<b>From</b> One Account 123-123-123-4	<b>Payment limit (SGD)</b> No payment limit
<b>Reference no.</b> 1234567890	

Back to biller



[Billing Organisation Website]

**SUCCESSFUL**

Customer needs to switch back to merchant website to complete the setup

# Corporate Applicant

# How to Create eGIRO

## Create eGIRO

1. From Billing Organisation's website, select UOB account to setup for eGIRO. User will be redirected to UOB Infinity Login page.
2. Login to UOB Infinity.
3. Once login successfully, it will be routed to eGIRO request with Transaction Type/Billing Organisation details prefilled, defaulted and disallowed for changes. Fill up the following information:
  - Debit Account
  - Expiry Date (Optional)
  - Payment Limit
4. Select T&Cs checkbox, the "Next" action will be enabled to submit for approval. Click "Next" button.
5. Preview the content and confirm submit for approval.
6. Successfully sent for Approval.

Note: eGIRO Authorisation Deadline is displayed for maker to Notify Authoriser to approve before the deadline.



Application Date: 09/11/2021

\* Mandatory Fields

### Transaction Type

Transaction Type

eGIRO

### From

Search for the debit account to use.

Account Name, Currency, or Account Number \*

### Billing Organisation Details

Bill Name  
SingHubAB

Bill Reference Number (Payor)  
A0012334455

Transaction Reference Number  
UOBTE9201624004498708141149624018

### eGIRO Details

Expiry Date

Currency \*  
SGD

Payment Limit \*

### Payment Limit

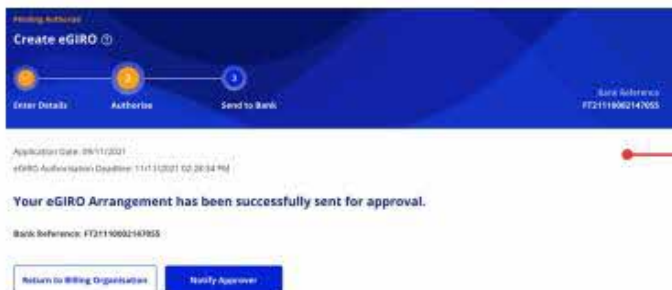
This is the maximum amount you are allowing your Biller to deduct from your selected Singapore Dollar Account.

By submitting this application, you are confirming that you have read and agreed to be bound by the [eGIRO Corporate Terms and Conditions](#)

Cancel

Next

5



Application Date: 09/11/2021  
eGIRO Authorisation Deadline: 11/11/2021 02:30:34 PM

Your eGIRO Arrangement has been successfully sent for approval.

Bank Reference: FT2110002147055

[Return to Billing Organisation](#)

[Notify Approver](#)

# How to Approve eGIRO

## Approve eGIRO

1. Authoriser access "My Task" from dashboard or mega menu. eGIRO request is listed under "Services".
2. Select "Approve" from the Action kabab.
3. Authoriser review the content and enter token response to approve eGIRO Request
4. Successfully released to the bank

Note: Checkbox for eGIRO request is disabled for multiple transaction approval. Authoriser has to approve eGIRO request individually and within 48 hours after request is initiated.

The screenshot shows the UOB 'My Tasks' dashboard. At the top, there are navigation tabs for 'CASH MANAGEMENT', 'ACCOUNTS', 'PAY & TRANSFER', 'eFX', 'SERVICES', and 'ADMIN'. Below this, there are four summary cards: '10+ Transactions', '1 Request', '10 Services', and '10+ Account'. A red '1' points to the 'Request' card. Below the cards, there are filters for 'Application Date: 11/10/2021 - 09/11/2021', 'eGIRO', 'Bank Reference', 'Company', 'Account', and 'Clear Filters'. A table with 4 records is displayed, with columns for 'Service Type', 'Bank Reference', 'Account', 'Task', 'Status', and 'Action'. A red '2' points to the 'Approve' button in the 'Action' column of the first row.

Service Type	Bank Reference	Account	Task	Status	Action
eGIRO	FT2110002146170	CHNAME 1013248775 SBO	Approve eGIRO Request (eGIRO must be approved individually)	Pending Authorisation	Approve
eGIRO	FT2110002146525	CHNAME 1013248775 SBO	Approve eGIRO Request (eGIRO must be approved individually)	Pending Authorisation	Approve
eGIRO	FT2110002147000	CHNAME 1013248775 SBO	Approve eGIRO Request (eGIRO must be approved individually)	Pending Authorisation	Approve
eGIRO	FT2110002147162	CHNAME 1013248775 SBO	Approve eGIRO Request (eGIRO must be approved individually)	Pending Authorisation	Approve

The screenshot shows the 'Create eGIRO' confirmation screen. It displays the application date (09/11/2021) and the eGIRO Authorisation Deadline (11/11/2021 02:35:54 PM). A message states: 'Your eGIRO Arrangement has been successfully released to the bank.' Below this, the Bank Reference (FT2110002147064) is shown. A red '4' points to the 'Return to Billing Organisation' button.

The screenshot shows the 'Create eGIRO' form with an 'Enter Token Response' modal open. The modal contains instructions for using a token: 'Follow these steps on your token: 1) Press [OK], 2) Enter 1000 & press [OK], 3) Enter 02147064 & press [OK], 4) Enter the 6-digit security code on your token.' A red '3' points to the 'Submit' button in the modal. The background form shows fields for 'From' (Account Name, Account Number), 'Billing Organisation' (Name, Address), and 'eGIRO Details' (Transaction Date, Transaction Amount).