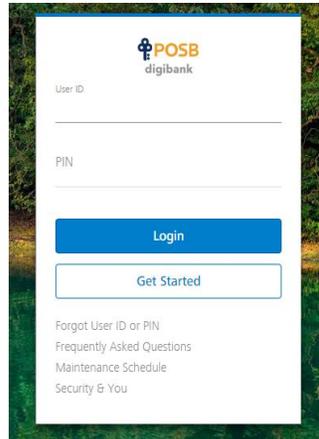
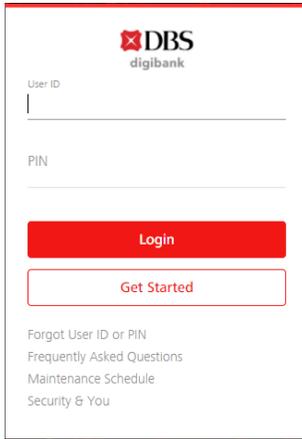
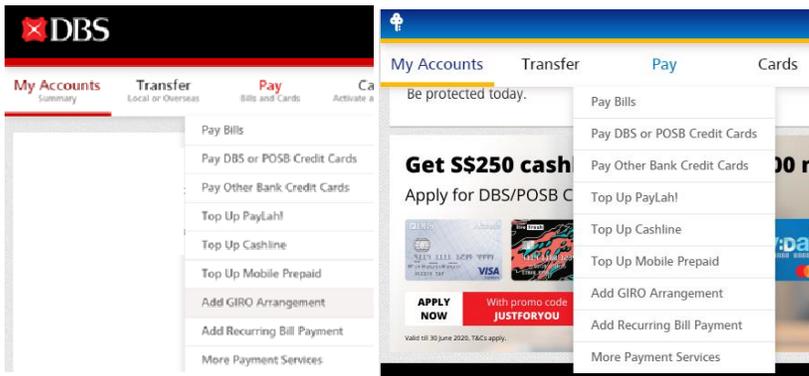


This guide is for parents who wish to apply for a GIRO arrangement using POSB or DBS personal or child development account for payment of MOE Kindergarten fees.

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



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



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



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

Authenticate Now

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

- Select “Approve” on the digital token.

Tap the notification on your mobile to approve

OR



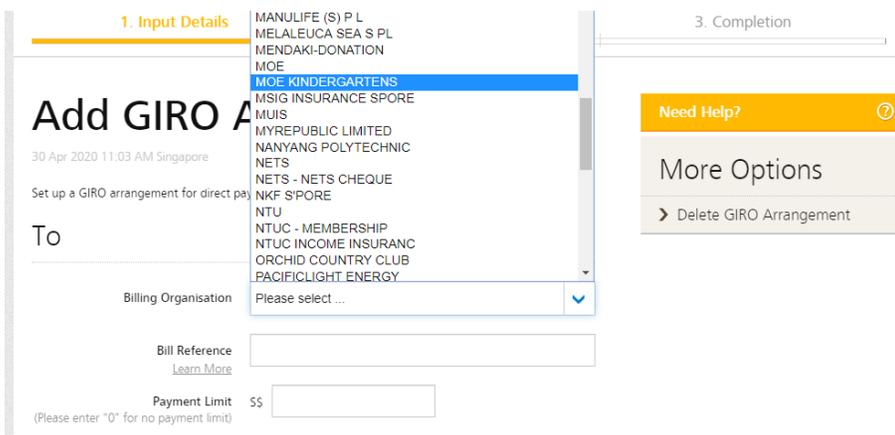
STEP 1
Launch your digibank app and tap on Digital Token



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

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

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



1. Input Details

Add GIRO Arrangement

30 Apr 2020 11:03 AM Singapore

Set up a GIRO arrangement for direct payment

To

Billing Organisation: **MOE KINDERGARTENS**

Bill Reference:

Payment Limit: \$S

3. Completion

Need Help?

More Options

> Delete GIRO Arrangement

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

The screenshot shows a web form titled "Add GIRO Arrangement" with a progress bar at the top indicating three steps: "1. Input Details" (highlighted in orange), "2. Verify Details", and "3. Completion". The form includes a timestamp "30 Apr 2020 11:03 AM Singapore" and a sub-header "Set up a GIRO arrangement for direct payment to billing organisations on regular basis." On the right side, there is a "Need Help?" button with a question mark icon and a "More Options" section containing a "Delete GIRO Arrangement" link. The main form area is labeled "To" and contains three input fields: "Billing Organisation" (a dropdown menu with "Please select ..." and a blue arrow), "Bill Reference" (a text input field with a "Learn More" link below it), and "Payment Limit" (a text input field with a "\$" symbol and a note "(Please enter '0' for no payment limit)"). The "From" section is partially visible at the bottom.

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