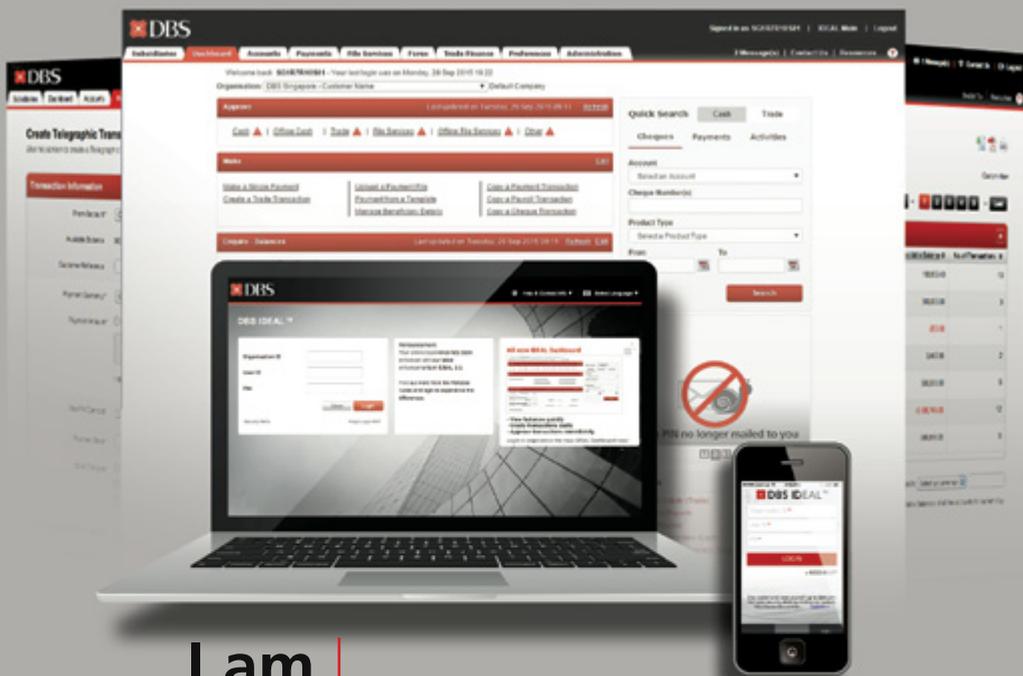




# DBS IDEAL

## Getting Started Guide



**I am**  
in need of an Internet  
banking system that can  
fulfill all business needs  
with ease

**We are**  
making DBS IDEAL  
faster, simpler and smarter

# Overview of IDEAL 3.0

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## 1 What you need to begin

For a smooth experience while using DBS IDEAL, ensure your computer or laptop is equipped with the following:

- Latest 2 versions of major browsers i.e Internet Explorer 11 (and above), Firefox, Chrome or Safari
- Broadband Internet Access
- Adobe Acrobat Reader version 5 and above for report generation (<http://www.adobe.com>)
- Turn off your pop-up blocker or include <https://ideal.dbs.com> in the pop-up blockers exclusion list
- 7zip or equivalent software to unzip encrypted reports sent to you

You will receive the IDEAL welcome pack that contains the following items:

- Login Credentials
  - Organisation ID
  - User ID
  - One Time Registration Code
- Security Device

Please ensure that you have provided us with a valid email address and mobile number to facilitate your first time registration.

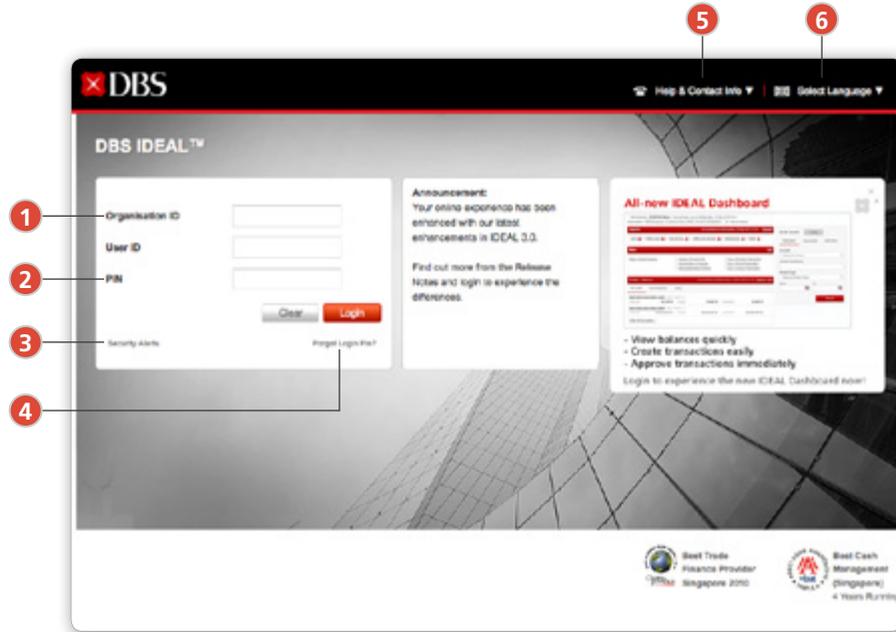
You will be required to set a new Login Pin on the first page.

Note: If you have forgotten your PIN after logging in, please use "Forgot Login PIN" on the main page.

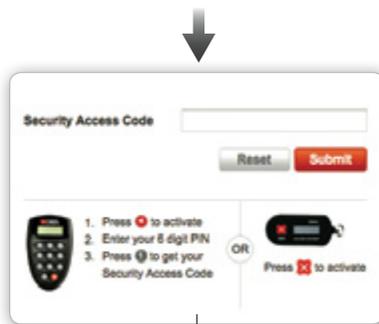
## 2 How to login

Get ready to improve the way you do business. The following easy steps are all you need to take to begin transacting online.

To access the login page, enter <https://ideal.dbs.com/> in your browser.



- 1 Login using Org ID and User ID
- 2 Input Registration Code for first-time login
- 3 View latest security threats
- 4 Reset your Login PIN if you have forgotten it
- 5 For ways to reach us
- 6 Select your language of choice

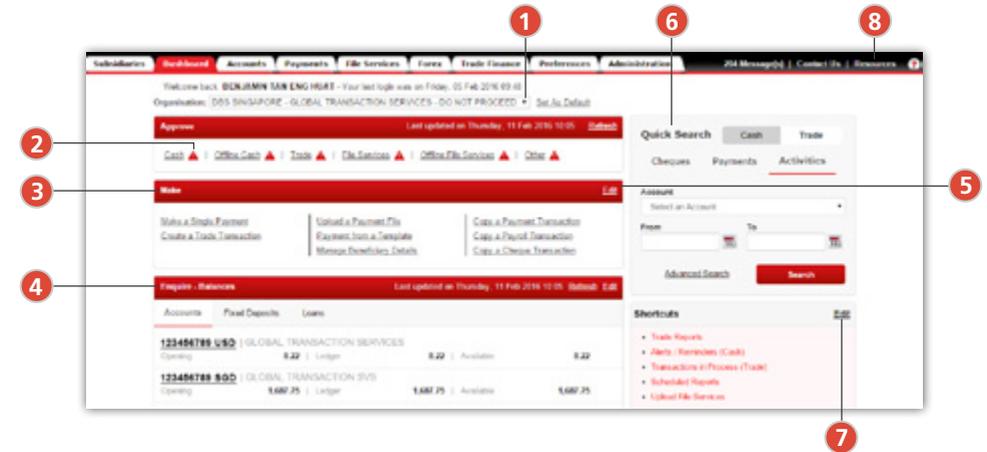


Authenticate with Security Device

## 3 How to use the dashboard

This is your launch pad with all your banking information at a glance.

Here's how to customise the Dashboard to access the information you need most frequently.



- 1 **Manage Multiple Companies**  
Access your multiple companies from the drop-down menu.
- 4 **Enquire - Balances**  
The top 5 Accounts, Fixed Deposits and Loans balances will be displayed.

You may also set one a group company as the default company.



You may select your favourite 5 accounts to be displayed on the Dashboard by using the "Edit" function.



- 2 **Outstanding / Pending Alerts**  
Stay informed of outstanding or pending approvals.
- 3 **Make**  
Access different creation functions such as Make a Single Payment and Manage Beneficiary Details.

## 4 How to view your account balances

With IDEAL, you can view and easily export your account balances and transaction details from up to 6 months back.

### To view your account balances

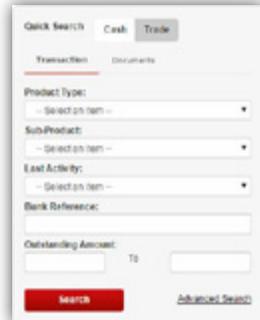
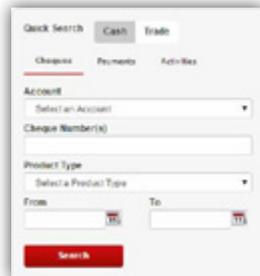
#### To get to Balances

Accounts » Balances

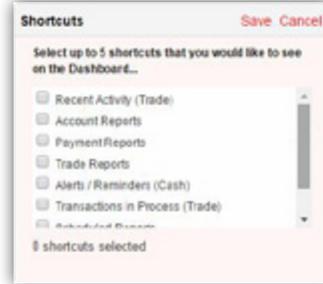
- 5 Edit Function**  
Customise what you would like to see on the dashboard with this function.



- 6 Quick Search Function**  
An easy-access Search function lets you search for cheques, payments and recent activities, including Trade transactions and documents.



- 7 Edit - Shortcuts**  
You may edit the shortcuts you wish to have on your Dashboard.



- 8 Resources**  
View the latest release notes, user guides and up-to-date product information.



Account No.	Account Name	Business Date	Currency	Debit Balance #	Lender Balance #	Available Balance #	No. of Transactions #
0010010102	Demo SGD Account	07-Mar-2012	SGD	179,205.58	183,658.43	105,558.43	13
000018888	Demo IDR Account	07-Mar-2012	USD	1,138,244.39	903,009.00	903,009.00	3
101100011907180	Demo CNY Account	07-Mar-2012	CNY	0.00	-298.00	-339.00	1
791143616	Demo HKD Account	07-Mar-2012	HKD	0.00	3,487.85	3,487.85	2
81121300008	Demo INR Account	07-Mar-2012	INR	885,000.00	503,000.00	503,000.00	5
000142005	Demo IDR Account	07-Mar-2012	IDR	8,219,000.00	-8,000,000.00	-8,000,743.00	12
8000001999	Demo THB Account	07-Mar-2012	THB	699,896.00	699,896.00	699,896.00	0

Total Available Balance in    
 This is summation of the Available Balances of all the accounts for current city

- 1 Archived Statement**  
Access your balances of up to past 6 months

- 4 To get to Activities**  
Click on Account in Balances (See next page for details)

- 2 Export Statement**  
Export your account statement in your preferred format (Excel, PDF and HTML)

- 5 Consolidated Balance**  
View your latest balance, consolidated under your preferred currency

- 3 Account Balance**  
See all your account balances in a single view, or simply click to access your account statement



## To view your transaction details

The screenshot shows the 'Activities' screen for a 'Demo SGD Account'. It features a search bar at the top, an 'Account Summary' section with various balance and hold amounts, and a 'Transactions Details' table. A red circle '1' points to the search bar, '2' to the Account Summary, '3' to the Transactions Details table, and '4' to an 'Advice' icon in the table's right column.

Transaction Date	Value Date	Transaction Details	Debit	Credit	Running Balance	Advice
30-Nov-2015	30-Nov-2015	OUTWARD TELEGRAPHIC TRANSFER QTT CUSTOMER REF: 061607130299 WESTIN COMPANY EUR 2476.18 at SGD 1.8106	4,489.34		184,705.48	
30-Nov-2015	30-Nov-2015	ADVISE FR66110 BK CHG PTNIP AMT 80 C10811081FR1987284	5,798.00		180,941.45	
30-Nov-2015	30-Nov-2015	CHEQUE 871495	283.05		180,658.43	

**1 Archived Statement**  
Access up to 6 months of your past statements to help you reconcile your accounts

**2 Account Summary**  
Get an overview of your account – including balances, overdraft limit and hold amount

**3 Enhanced Statement Information**  
Your account statement gives you more information for easier reconciliation

**4 Advice**  
View your Account Transfer, Domestic Transfer and Telegraphic Transfer transaction advices with a single click



The screenshot shows an 'Incoming MEPS' transaction from DBS. It includes fields for Date, Transaction Reference, Receiving Party Name, and Remitting Bank. Below is a table for Transaction Details and Payment Details.

Transaction Details	Transaction Amount	Exchange Rate	Transaction Amount	Account Name
Principal	800	1.38530	800	1.38530

## 5 How to manage your cheques

The Cheque Status Search will automatically fetch and display all cheques in historical order, including the Payee Name, Amount and Customer Reference.

Users may now also initiate a Stop Cheque request immediately from the Cheque Inquiry screen.

The screenshot shows the 'Cheque Status Search' screen. It has a search form with fields for Organization, Account, Product Type, and Cheque Number Range. Below the form is a table of search results. A red circle '1' points to the search form, and '2' points to the 'Stop This Cheque' link in the table.

Value Date	Cheque Number	Payee Name	Amount	Reference	Account Name	Status	Status Effective Date	Remarks
17-Feb-2016	100001	CANDY & SUGAR	5000.00	EBCCH9230338424	CANDY & SUGAR	ISSUED	17-Feb-2016	
17-Feb-2016	100001	CANDY & SUGAR	5000.00	EBCCH9230338424	CANDY & SUGAR	ISSUED	17-Feb-2016	Stop This Cheque
17-Feb-2016	100002	CANDY & SUGAR	5000.00	EBCCH9230338424	CANDY & SUGAR	ISSUED	17-Feb-2016	Stop This Cheque

**1 Filter Function**  
Search for a particular cheque

**2 Stop Cheque**  
Initiate a stop cheque directly from this screen

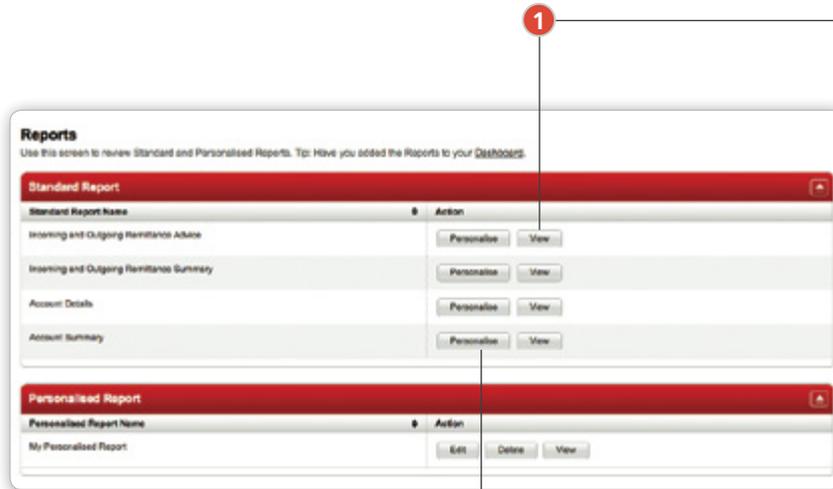
## 6 How to view reports

You can now personalise and schedule your reports to be viewed at your convenience.

### To manage your reports

To get to Reports

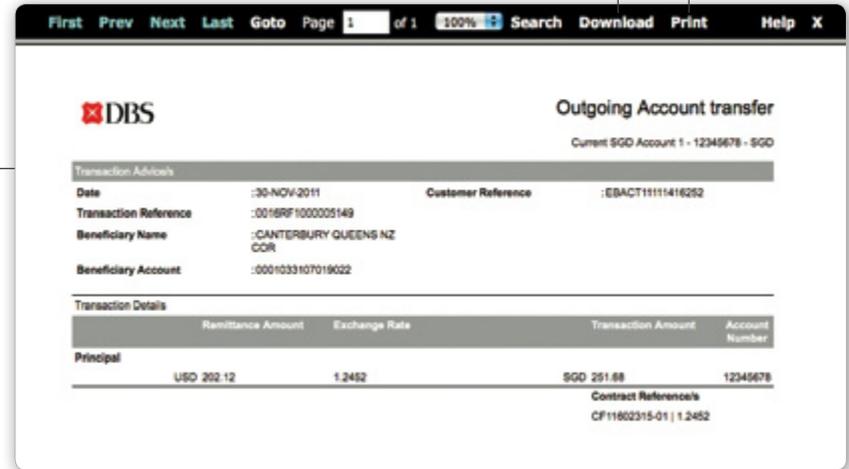
Accounts » Reports



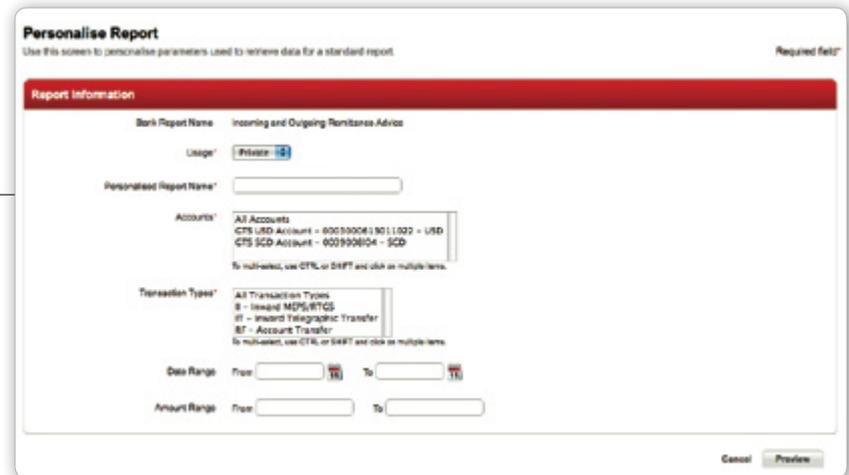
1 Click **View** to view report

Export to PDF, Excel, PowerPoint and RTF formats

Print report



2 Click **Personalise** to personalise report.  
Personalised report filter criteria will be saved here for re-use.



## Scheduling your report to be sent to your email

### To get to Report Scheduling

Accounts » Schedule Report Export

**Scheduled Report / Export**  
Use this screen to view reports/exports scheduled for offline delivery.

Items per page: 10 | First | 1 | 2 | 3 | 4 | 5 | Last

Report/Data Export Name	Type	Description	Delivery Channel	Destination Email Address
Account Details	Standard	Account Statement	Email	JimLee@dba.com
Account Details	Standard	ABC Acc Details	Email	JimLee@dba.com
Account Details	Standard	StandardReportGary	Email	JimLee@dba.com
Account Details	Standard	acc-det	Email	JimLee@dba.com
Account Details	Standard	Andy's a/c/ details	Email	JimLee@dba.com

- 1 Click **Create Scheduled Report/Data** to schedule a report. You may also password protect your report.

**Create Scheduled Report/Data Export**  
Use this screen to create a Report/Data Export delivery.

**Schedule Report/Data Export Delivery**

Scheduled Report/Export Name/Type: Select Report/Data Export Name

Description: [Text Field]

Delivery Channel: Email

Password: [Text Field]

Confirm Password: [Text Field]

Frequency: Select a Frequency

Destination Email Address: [Text Field]

Delivery Time: 10:00 AM (24 HR)

Cancel Preview Scheduled Report

Report Scheduling Form



From: DBA@dba.com Sent: Thu 29-Mar-11 17:01:00  
To: JimLee@dba.com  
Subject: DBS IDEAL - Schedule Data Export  
Attachments: [PDF Icon] 2011-03-29 17:01:00 (2,000 KB)

This e-mail delivers to: JimLee@dba.com

Report/Data Export Name: **ACCOUNT DETAILS**

Description: **ACCOUNT STATEMENT**

Should you require any clarification, please do not hesitate to contact our Customer Service Hotline. We take this opportunity to thank you for using DBS IDEAL™.

Please do not reply to this email as it is auto-generated.

CONFIDENTIAL NOTE: The information contained in this email is intended only for the use of the individual or entity named above and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this message in error, please advise the sender immediately by email and delete this email, its contents and any attachments. Thank you.

At the scheduled time, the report will be sent to your designated email

# 7

## How to make payments

DBS IDEAL provides you with various payment instruments for your different online payments.

4 ways to make payments easily:

1. Transfer Wizard
2. Copy
3. Templates
4. File Upload

### 1. Transfer Wizard

Guides you to select the appropriate payment type.

To get to Transfer Wizard

Payments » Transfer Wizard

1 Select your bank account to debit from, bank to send payment to and payment currency

2 Transfer Wizard will show the available Payment Types for your use

### 2. Copy

		DO NOT PROCEED - 0903905613811822 - USD					
<input type="checkbox"/>	30-Jan-2016	EBACT09110020217	GLOBAL TRANSACTION SERVICES - DO NOT PROCEED - 0903905613811822 - USD	Amanda 12345	SGD 99.99	SG - Account Transfer	Saved
<input checked="" type="checkbox"/>	29-Jan-2016	EBACT09120220010	GLOBAL TRANSACTION SERVICES - DO NOT PROCEED - 0903905613811822 - USD	CMLIVE	SGD 1.18	SG - Account Transfer	Cancelled
<input type="checkbox"/>	29-Jan-2016	EBACT09120220010	IG-GTS TRANSACTION SVS (BFFF) - 903905613811822 - USD	CMLIVE	SGD 0.01	SG - Account Transfer	Partial Approved
<input type="checkbox"/>	29-Jan-2016	EBACT09120220010	IG-GTS TRANSACTION SVS (BFFF) - 903905613811822 - USD	GTS Test Account	SGD 0.01	SG - Account Transfer	Batch Rejected

1 Select the transaction you wish to copy from the Transfer Centre

2 The copy function allows you to create a copy of the selected transaction

### 3. Templates

Create templates for recurring payments and utilise them in the future.

To get to Templates

Payments » Tools » Templates

Template Name	From Account	Status	Product Type	Action
WALMART	00011020123 - HKD	Pending Approval	Corporate Cheque	
WALMART	00001001122 - HKD	Pending Approval	Bulk Payment	
WALMART	00011020123 - HKD	Approved	CHATS Payment	Create Payment
WALMART	00011020123 - HKD	Approved	Telegraphic Transfer	Create Payment
WALMART	00011020123 - HKD	Approved	AutoPay Payment	Create Payment

1 Create a template by selecting your payment type from the shortcut list

2 Use your templates for making payment.

### 4. File Upload

To get to File Upload

Payments » File Transfer » Upload Profiles

## 8 How to utilise your FX contract

Use preferential rates of your FX contracts (up to 2 FX contracts) for your payments and transfers.

### To use your FX contract

**Create Telegraphic Transfer**  
Use this screen to create a Telegraphic Transfer

Transaction Information

From Account: Current SGD Account 1- 12345678- 9000

Available Balance: SGD 123,456,789.01 (as at 12:34:56)

Customer Reference: [Field]

Payment Currency: [Dropdown]

Payment Amount: [Field]

Indicative Amount: [Field]

**Use FX Contract**

Contract Reference	Contract Rate	Amount	Indicative Debit Amount
Total Indicative Debit Amount 11 SGD=1 CNY			

Payment Date: [Field]

Bank Charges:  We pay DBS bank charges, the beneficiary pays receiving bank charges  
 We pay at bank charges

Payment form

**Use FX Contract**

Contract Reference	Contract Rate	Amount	Indicative Debit Amount
[Field]	[Field]	[Field]	[Field]
Total Indicative Debit Amount 11 SGD=1 CNY			

**Search Results for FX Contract**

Reference	Contract Rate	Buy Currency	Sell Currency	Available Amount
CF123456	1.190085	USD	SGD	1,000,000.00

Alternatively enter Contract Reference manually: [Field]

Select the FX contract that you have previously booked (applicable for selected countries only)

## 9 How to approve transactions

To get to Approval List  
Payments » My Approvals

**Approvals List** Play Tutorial

Use this screen to view and manage approvals

Filter: [Field]

Items per page: [Dropdown] First 1 2 3 4 Last

Payment Date	Reference	From Account	Beneficiary	Amount	Type/Delivery	Risk Value	Status
02-Jun-2015	EBLV750220000213	CANDY & SUGAR - 0018001428 - SGD	Invest	5001.00	DD - DRD Payment (T)	42740	Pending Approval
02-Jun-2015	EBLV750220000210	ADRIAN TEE REC (200) - 0018001509 - SGD	Confidential	5000.200.00	DD - Payment DBS (T)	14324	Pending Approval
02-Jun-2015	EBLV750220000212	CANDY & SUGAR - 0018001410 - SGD	AMUTHA SUB	5000.00	DD - Payment DBS (T)	133175	Pending Approval
02-Jun-2015	EBLV750220000208	CANDY & SUGAR - 0018001410 - SGD	RECEIVING PARTY	5000.00	DD - Payment DBS (T)	85941	Pending Approval
02-Jun-2015	EBLV750220000209	CANDY & SUGAR - 0018001410 - SGD	RECEIVING PARTY	5000.00	DD - Payment DBS (T)	85941	Pending Approval
02-Jun-2015	EBLV750220000207	CANDY & SUGAR - 0018001410 - SGD	RECEIVING PARTY (2)	5000.00	DD - Payment DBS (T)	85941	Pending Approval

1 Select payment to approve

2 Click **Approve**

**Approve Payments**

Use this screen to review the payments you wish to Approve.

**Summary**

From Account	Debit Amount	Credit Amount	Payment Date	Items
GLOBAL TRANSACTION SVS - DO NOT PR - 0039000104 - SGD	5001.00		23-Jun-2015	1
GLOBAL TRANSACTION SVS - DO NOT PR - 0039000104 - SGD	5000.10		24-Jun-2015	1
<b>Total (by currency)</b>	<b>10001.10</b>			<b>2</b>

**Payment Information**

Select	Payment Date	Reference	From Account	Beneficiary	Amount	Type/Delivery	Status
<input checked="" type="checkbox"/>	24-Jun-2015	EBLV750220000213	GLOBAL TRANSACTION SVS - DO NOT PR - 0039000104 - SGD	Confidential	5001.10	DD - Payment	Pending Approval
<input checked="" type="checkbox"/>	23-Jun-2015	EBLV750220000208	GLOBAL TRANSACTION SVS - DO NOT PR - 0039000104 - SGD	TEST208	5001.00	DD - Account Transfer	Pending Approval

**Please use your Security Token to submit the Response**

Challenge: 1288049 Instruction: Use security token

Response: [Field]

3 View a summary of transactions to be approved



**Instructions to Use Security Token**

- Press **4** to activate the Security Device
- Enter your 6-digit PIN
- Security device screen will display "APPL"
- Press **0** for AUTHORIZATION
- Enter the "CHALLENGE" displayed on IDEAL into the Security Device
- The Security Device will generate a Response. Enter this Response into the IDEAL Response field
- Please note the characters that can make up Response  
Alphabet: ABCDEF  
Numeric: 0123456789
- Click on the **Approve** button

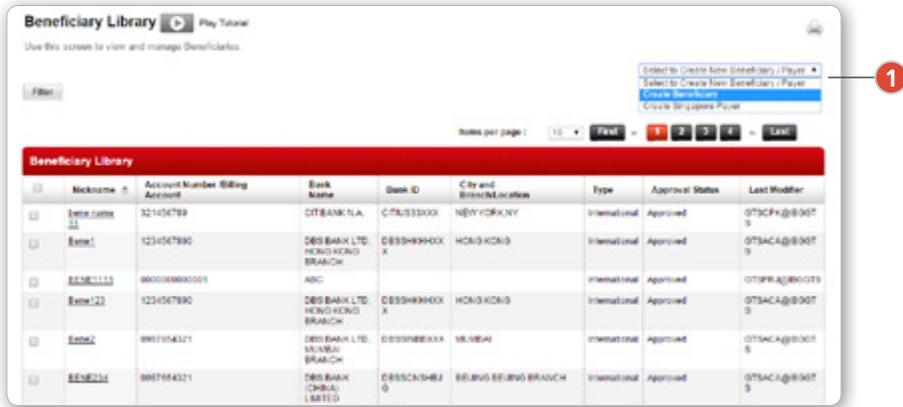
# 10 How to manage your beneficiaries

You can create and save your frequently used beneficiaries so that you can easily use them again for your payments in the future.

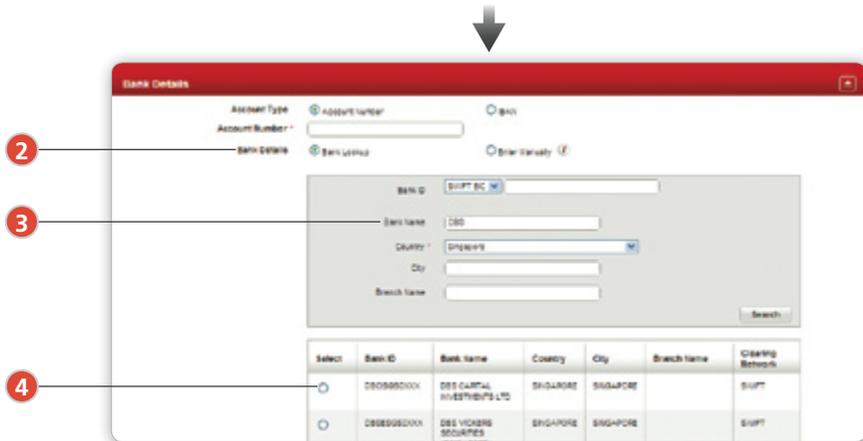
## To create beneficiaries

### To get to Beneficiary Library

Payments » Tools » Beneficiaries



1 Create new beneficiary for Domestic Transfer or Telegraphic Transfer

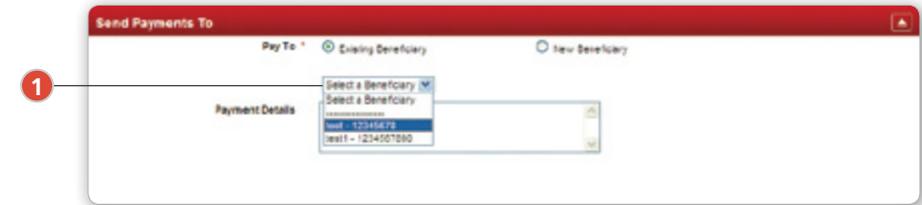


2 Bank lookup: This function provides you with relevant bank details required for your transfer

3 Enter the bank name

4 System displays a list of banks based on your input for your selection

## Using Beneficiary Library



1 On your payment forms, search through your list of beneficiaries. Send payments without having to input all beneficiary details again

## To send advices to your beneficiaries



Send payment advices to your beneficiaries upon successful transaction via Fax or Email



Email notification sent to your beneficiaries

# 11 How to use alerts and reminders

Now, you will never miss a payment due date or account balance with this highly efficient alert feature.

You can implement personalised alerts and reminders to yourself.

## To create an alert

Create various alert types to notify you of important situations like high and low account balances; and upcoming payment overdue.

## Manage your alerts and reminders

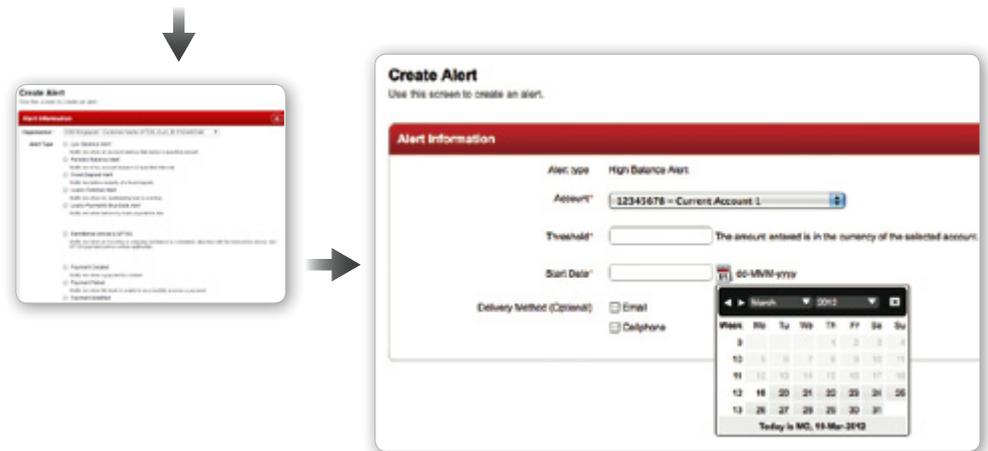
Preferences » Alerts / Reminders



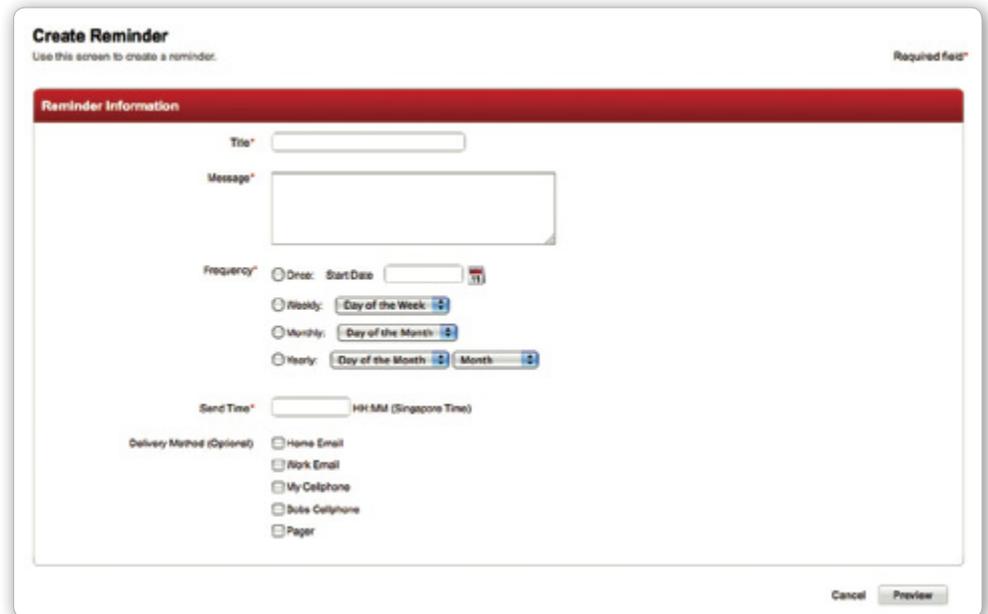
1 Click **Edit Delivery Method** to specify your delivery method for your alerts and reminders



2 Click **Create an Alert** to create an alert



3 Click **Create a Reminder** to create a reminder and have it send to you at your designated time

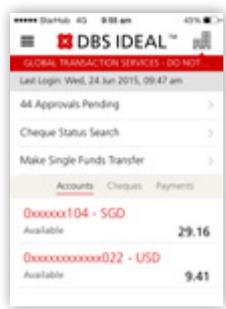


# 12 How to use mobile banking

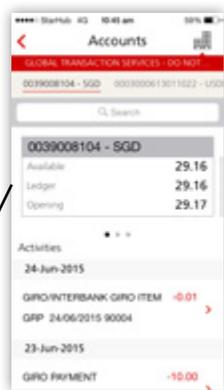
DBS IDEAL Mobile app allows you to login with just your PIN so that you can view your banking information such as account balances and cheque status easily. You can also now make payments quickly and approve them anytime, anywhere.



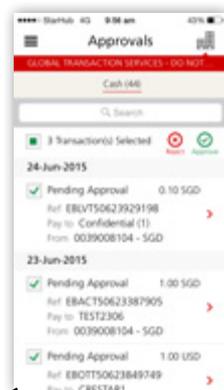
Download the IDEAL mobile application from the Apple App Store and Google Play Store



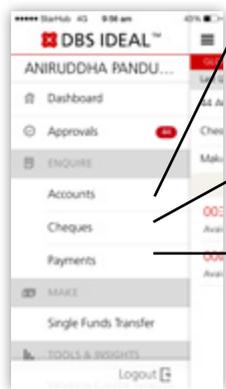
Login with your existing user ID and PIN to view balance and cheque status



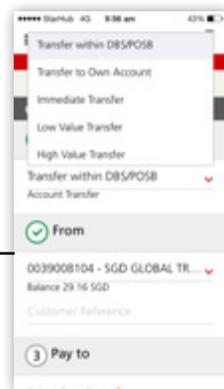
View your account balances



Mobile Approvals



Main menu



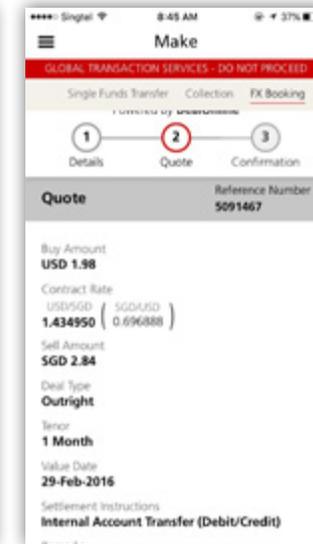
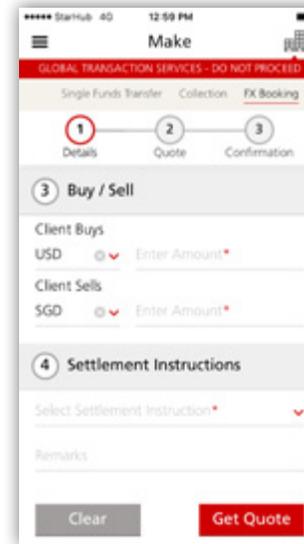
Cash & Payments

You can now use IDEAL Mobile to book FX contracts. This new feature is available to all DealOnline customers, and even boasts the same preferential rates as that on DealOnline.

Contracts can be booked in the following options:

- Outright (Full settlement in one go)
- Time Option (Partial settlement over a period of time)

Book a deal in 3 simple steps:



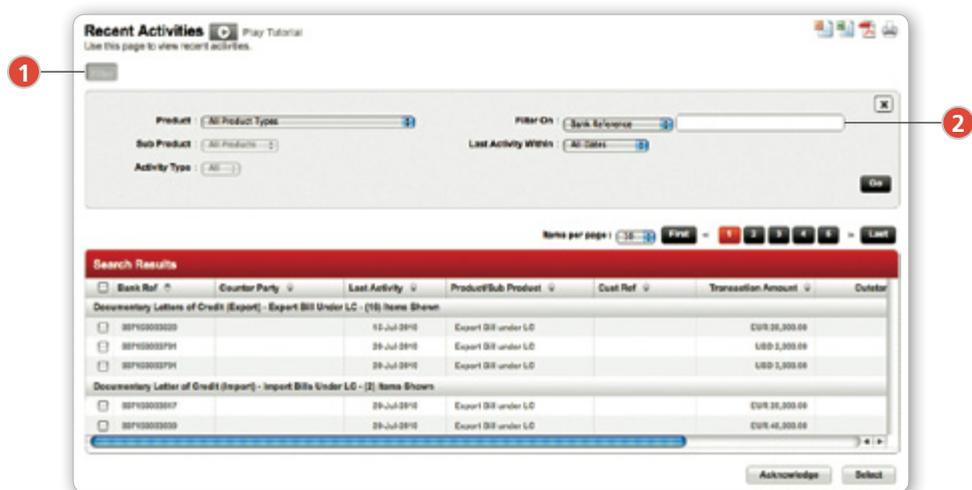
# 13 How to view trade transactions

You can view your trade transactions via recent activities or by performing a trade inquiry.

## To view your recent trade transactions

### To get to Recent Activities

Trade Finance » Manage » Recent Activity



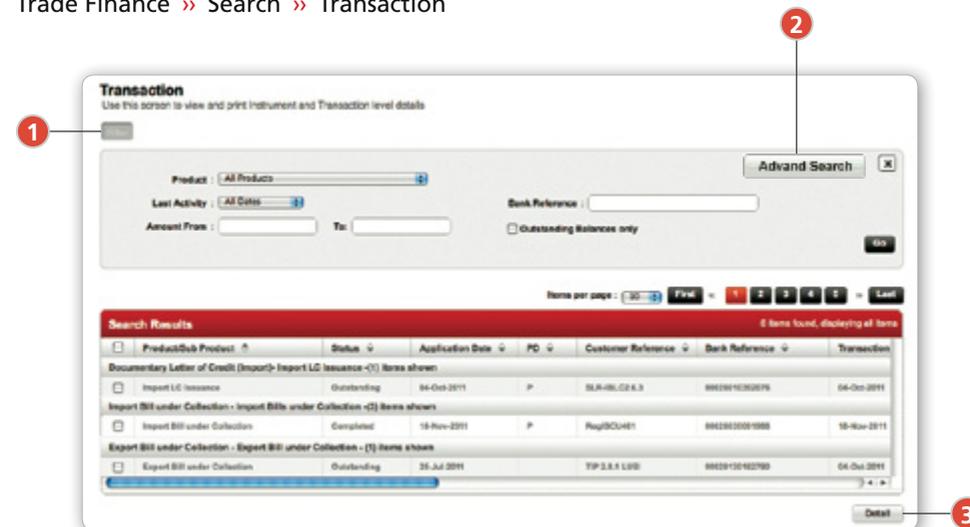
1 Click **Filter** to filter your displayed trade activities by altering the following search criteria

2 Search by bank or customer reference number

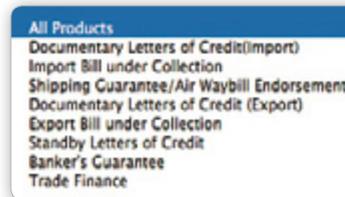
## To search for a particular trade transaction

### To get to Transaction

Trade Finance » Search » Transaction



1 Click **Filter** to filter your displayed transactions by product type and expiry dates



2 Click **Advanced Search** for more filtering options

# 14 How to submit trade applications

3 Click **Detail** to view your selected transaction

**Transaction Details**  
Use this screen to view Instrument and Transaction level details.

**Instrument Detail and Balance**

Product : Documentary Letters of Credit (import)  
 Sub Product : Import LC Insurance  
 Status : Outstanding  
 Customer Reference : 071110800001  
 LC Number : 00210017070  
 Appointer Date : 05-Aug-2011  
 Rejected Date : 05-Aug-2011  
 LC Issue Date : 05-Aug-2011  
 Confirmation Instruction : Without  
 Confirmation Method : No  
 Expiry Date : 05-Sep-2011  
 Expiry Place : INDONESIA  
 Term : 90D1  
 Revision No. : ANY SWIFT  
 Available To : By Negotiation  
 Latest Payment Date : 28-Aug-2011  
 Port of Loading/Port of Discharge : INDONESIA  
 Port of Discharge/Port of Destination : SINGAPORE  
 Physical Document : Allowed  
 Transmittal : Allowed

**Transaction History**

Transaction Type	Reference Document	Value Date	Transaction Type	Transaction Amount	Outstanding Amount
ALL Transaction Types					
05-Aug-2011			Issued	USD 1,200.00	USD 1,200.00

**Payment Reference**

Payment Reference	Over/Shortpaid	Transaction Amount	Reference Date	Status	Response
00101	Overpaid	6,600,014.00	05-Aug-2011	Pending	Pending

Transaction Detail



4 View your Reference Document with a single click

**DBS**

9 May 2011

INTERNAL TRANSACTION SERVICES -  
DO NOT PROCESS  
C/O BRANCH/DEPT

NOTIFICATION OF EXPORT DC RECEIVED

Our Ref. : 005-13-110710 REF: 180 000  
 DC No. : 0051000011 Date: 05May11  
 Issued By : DBS BANK LTD, SINGAPORE  
 DC Amount : 500.00  
 Applicant : GUY APPLICANT COMPANY

Please note that the collection time at shenon way is as follows:  
 \* For fax notification received before 5pm today - to collect on the same day  
 \* For fax notification received after 5pm today - to collect the next working day.

We will release the original DC to your representative against presentation of this fax notification.

Viewed On: Mar 5, 2010 2:12 AM Page: 1 of 1

Reference Document

You can create various trade instruments.

## To create a trade transaction

### To get to Transaction Create

Trade Finance » Manage » Transaction Create

**Create Transaction**  
Use this screen to create Transaction, Amendment or Template

1 Product: All Products

2  Create Amendment  
 Create Template

Cancel Continue

1 You can create various trade instruments

**All Products**

- Documentary Letters of Credit (import)
- Import Bill under Collection
- Shipping Guarantee/Air Waybill Endorsement
- Documentary Letters of Credit (Export)
- Export Bill under Collection
- Standby Letters of Credit
- Banker's Guarantee
- Trade Finance

2 Within various instruments, you can input details using templates previously created

**Create Transaction Origination** Play Tutorial

Use this page to create Transaction Origination screen.

Product: Documentary Letters of Credit (Import)

Sub Product: Import LC Insurance

Customer Reference\*

Route Application To\* Import LC Insurance Routing

Pre-Load from Template

Copy from Application

Cancel Continue

For more information, visit [www.dbs.com/ideal](http://www.dbs.com/ideal)  
BusinessCare hotlines for all countries:

**Singapore**  
1800 222 2200  
(Main number)

+65 6222 2200  
(Others)

**Taiwan**  
0800 808 889  
(Main number)

+886 2 6612 9889  
(Others)

**Hong Kong**  
+852 2290 8068

**Hong Kong Branch**  
+852 3668 9980

**Macau**  
+853 8895 0614  
(Main number)

+853 8895 0632  
(Others)

**China**  
400 821 8881  
(Main number)

+86 755 22233570  
(Primary line for overseas callers)

+86 21 20610870  
(Secondary line for overseas callers)

**Indonesia**  
+62 21 1500327  
(Main number)

**India**  
1800 419 9500  
(Main number / Toll-free: Chennai)

+1800 103 6500  
(Toll-free: Chennai)

+91 44 4334 6600  
(Others)

Upload and attach supporting documents

Clause Type	Description
<input checked="" type="checkbox"/> Documents	Delivery order in 2 originals and 2 copies signed by the beneficiary and made out to applicant and countersigned by one of the applicant's signatories, whose signature needs to be verified by the issuing bank
<input type="checkbox"/> Insurance	Marine/Air Insurance Policy or Certificate in duplicate showing beneficiary as assured, blank endorsed for 110% of invoice value with claims payable in country of Issuing Bank in the currency of the credit covering, Institute Cargo Clauses (A), Institute War clauses, Institute Strikes Clauses/SRCC.
<input type="checkbox"/> Insurer Details	Insurance covered by applicant under Insurance Cover No PLI0038797668239KST issued by insurance company name and address: Prudential Assurance Company Singapore Limited, Prudential Tower, 30 Cecil Street, #30 - 00, Singapore 049712
<input type="checkbox"/> Marine Document	Clean on board marine bills of lading in Full Set originals, showing this LC number made out to Order of Issuing Bank Development Bank of Singapore (DBS) marked freight Prepaid notify Applicant : Astar Investments, 8 Shenton Way, #22-00, Singapore 489700

Attach and edit standard clauses



**Living, Breathing Asia**

Terms and conditions apply. Information is correct as at the time of printing.  
DBS BANK LTD Co. Reg No. 196800306E  
March 2016