

Domestic Transfer Application

- Request transfer to another bank within India by using NEFT/RTGS network of RBI.
- If the recipient's account number or contact information has changed, the processing might take long, so please confirm the information with the recipient before you proceed.
- We agree that Shinhan Bank is not liable for any delay or failure in performance by the beneficiary bank / RBI or any other counter party or any system utilized for any reason whatsoever. We understand and acknowledge that Shinhan Bank does not make any manner of warranty nor does it guarantee the final credit to be received by the beneficiary within a stipulated time and for the full amount and we further understand that the same shall be governed by stipulated norms and regulations of RBI and practices of beneficiary bank. ** A list of IFSC codes for all banks are available only at http://www.rbi.org.in/scripts/BS_ViewRTGS.aspx

1.Input information		2.Verify and process	3.Completed
Debit information			
* Remittance type	NEFT 2		1 Load Transfer Template
	It is an International electronic fund transfer. 3		
* Debit Account	7 4	Load recent transactions 5	
	Available Balance INR 14,200.24 6		
* Currency/Transfer Amount	INR 7		
Fee information	Remittance fee will be paid from withdrawal account		

1 Select [[Load Transfer Template](#)] to view the registered transfer template and make transfer.

2 Please select the type of transfer system.

3 Explanation of the selected type of transfer system is explicated below.

4 Select the account number from which you would like to withdraw. Withdrawal account can be registered at the branch. In case of a corporate customer who uses multi-approval, the withdrawal account will be provided by the general administrator.

5 To view the recent transaction and transfer to one of the accounts in the recent transaction, select [[Load recent transactions](#)] to get transfer information automatically. Information about pending transaction will not be loaded.

6 You can check the available balance of the selected withdrawal account.

7 Select the currency and input the transfer amount.

Credit information

9 Select from List

10 Se

11 Bank code(ifsc) inquiry

12

* Beneficiary Name

* Beneficiary Address

Input Detail Address

Input city,state,country

* Contact Number

TEL:

Notes

13 Next step

9 You can choose to fill in directly or select from the drop down menu.

10 When select from the menu, you can select recipient account registered in the 'Manage Recipient Account,' which will automatically populate code and name of the selected bank.

11 When choosing direct fill-in, you can directly input the account number and select the bank code and name by choosing bank information.

12 Accurately **input** the information of the recipient. In case the information is inaccurate, it will take a long time to transfer or not be transferred correctly. Any fees collected during this process will not be refunded.

13 Select [[Nest Step](#)] after entering and checking all the information. Clicking on the [[Next Step](#)] will not complete the transfer.

12

FAQ

- Q How can I cancel the transaction that has just finished? +
- Q What is the cut-off time for domestic transfer? +
- Q What is "Load Transfer Template"? +
- Q Beneficiary address is too long to be entered. +
- Q In case you encounter any trouble while making domestic transfer through Internet banking +
- Q Didn't you find the accurate bank code from bank code Inquiry? +

If you couldn't get enough answer, please fill it in.

Contact Us

13

14

Related Services

- Transaction History Inquiry
- Payment Process Status
- Fee Transaction History
- E-Slip Service
- Domestic Transfer Process Details
- Domestic Transfer Details

12 In case you have any difficulty in making transfer, please refer to FAQ page.

13 If you cannot find answer to your question in the FAQ section, select [[Contact Us](#)] to directly send your question.

Responses to the question can be found in the message box.

14 You can choose listed services related to domestic transfer.

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1.Input information

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3.Completed

1 Check whether information entered in step 1 are correct.

1 Debit information

Remittance type	NEFT
Debit Account	7
Currency/Transfer Amount	INR 200.00
Fee information	Remittance fee will be paid from withdrawal account

Credit information

Beneficiary Account	1
Bank Code/Receiving bank	C
Beneficiary Name	T
Beneficiary Address	T T
Contact Number	0
Notes	

Domestic Transfer Request (Confirm transfer information and proceed)

2 Approval path

	Approval Line Name	Approval stage	Approval
<input type="radio"/>	ASDASDASD	1	
<input type="radio"/>	GLOBAL TEST	1	
<input type="radio"/>	SIMPLE LINE	2	
<input type="radio"/>	TRANSFER ALL	1	Arbitrary Decision

3 4-digit password on Cell 17th of your security card

SEE HOW YOU CAN USE THE
SEE HOW YOU CAN USE THE
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4 [Previous step](#) [Next step](#) **5**

- 2** Companies using multi-approval can select the approval line.

Select approval line name to see the detailed information of that approval line.
- 3** Enter the password of the security device.
- If you want to change transfer information entered in step 1, select [\[Previous step\]](#).
- 4** All of the entered information except for the password will be saved even if you move to the previous page. You can easily make changes the information that you need to.
- Select [\[Next step\]](#) to proceed with transaction. Please note that individual customers or those who do not need to use multi-approval will not be able to cancel the transfer made via VND account. Be sure to check the entered information for the transfer before proceeding.
- 5**

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1. Input information

2. Verify and process

3. Completed

1

The transaction has been registered.
The transaction is being requested and can be processed at a branch after the approver's transaction.

2 Service fee information

Fee Type	Currency	Additional Tax	Service fee amount	Other education taxes	Basic education taxes
Domestic Transfer Outgoing(NEFT)-INR	INR	0.73	5.00	0.00	0.00

Management office information

Management point of debit from the account transfer process. If, however, check for the transaction, please contact the following branch.

Management office name	MUMBAI BRANCH
Management office address	5th Floor, Wockhardt Towers, C2, G Block, Bandra Kurla Complex, Bandra, Mumbai, 400-051, India
Contact information	91-022-6199-2000
FAX	91-022-6199-2010

3 Continue transaction

4 Domestic Transfer Details

5 Manage transfer template

1 Check the transfer result message. If a company uses multi-approval, the transaction will be completed after all of the approver in the approval line approves.

2 Domestic transfer will be processed at the management branch of the withdrawal account, except of VND account transfer. Please refer to the management branch that offer the service for questions about the transaction.

3 If you wish to continue making domestic transfer, click [[Continue transaction](#)]. Select [[Continue transaction](#)] to move to the next page of the domestic transfer.

4 To view the requested domestic transfer, click [[Domestic transfer details](#)].

5 To make the requested transfer information a transfer template, click [[Manage transfer template](#)].