



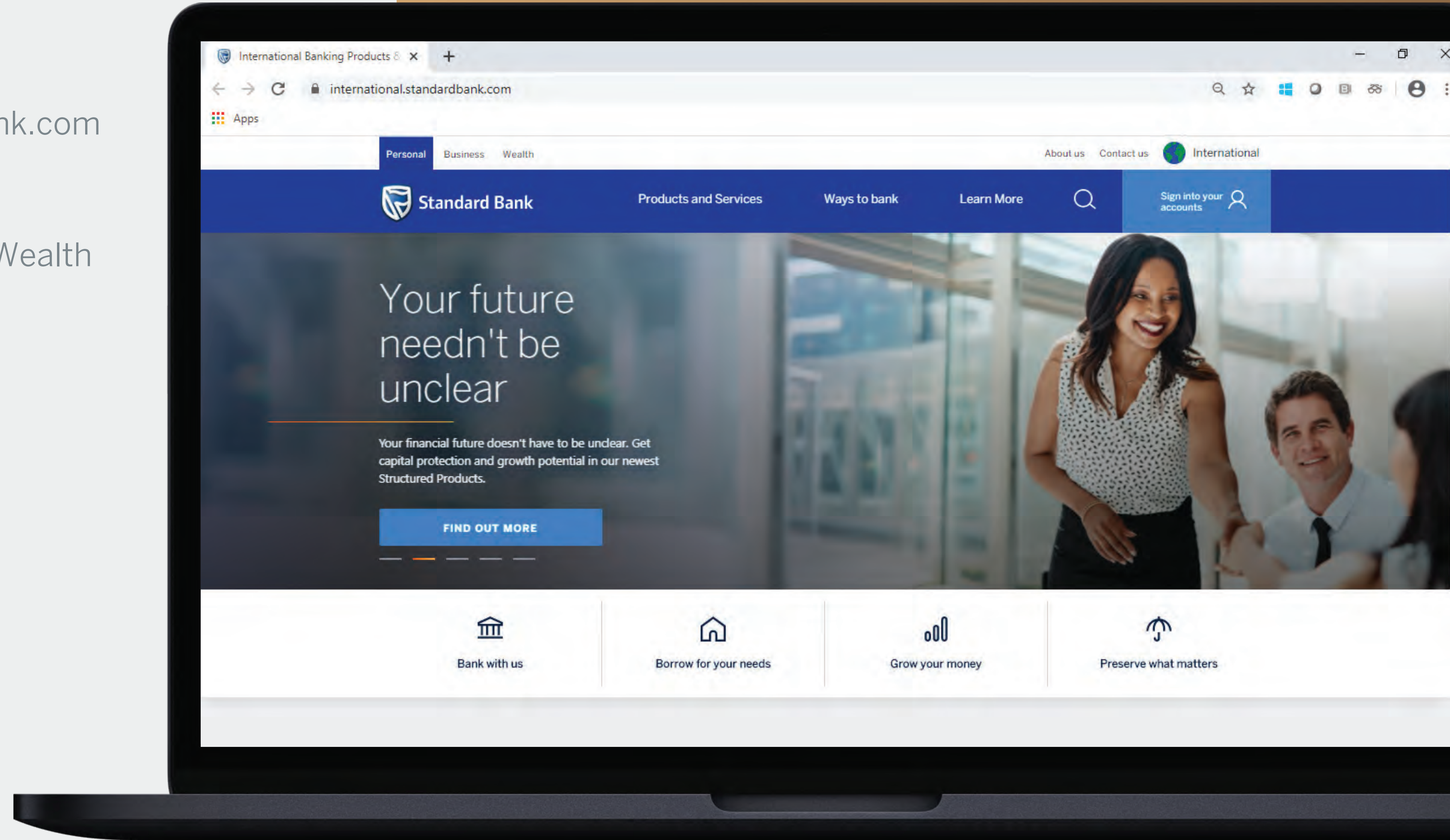
AUTHORISING A BENEFICIARY

Guide



STEP ONE

- **Go to** international.standardbank.com or **Go to** wealthandinvestment.standardbank.com if you are a Wealth and Investment client.



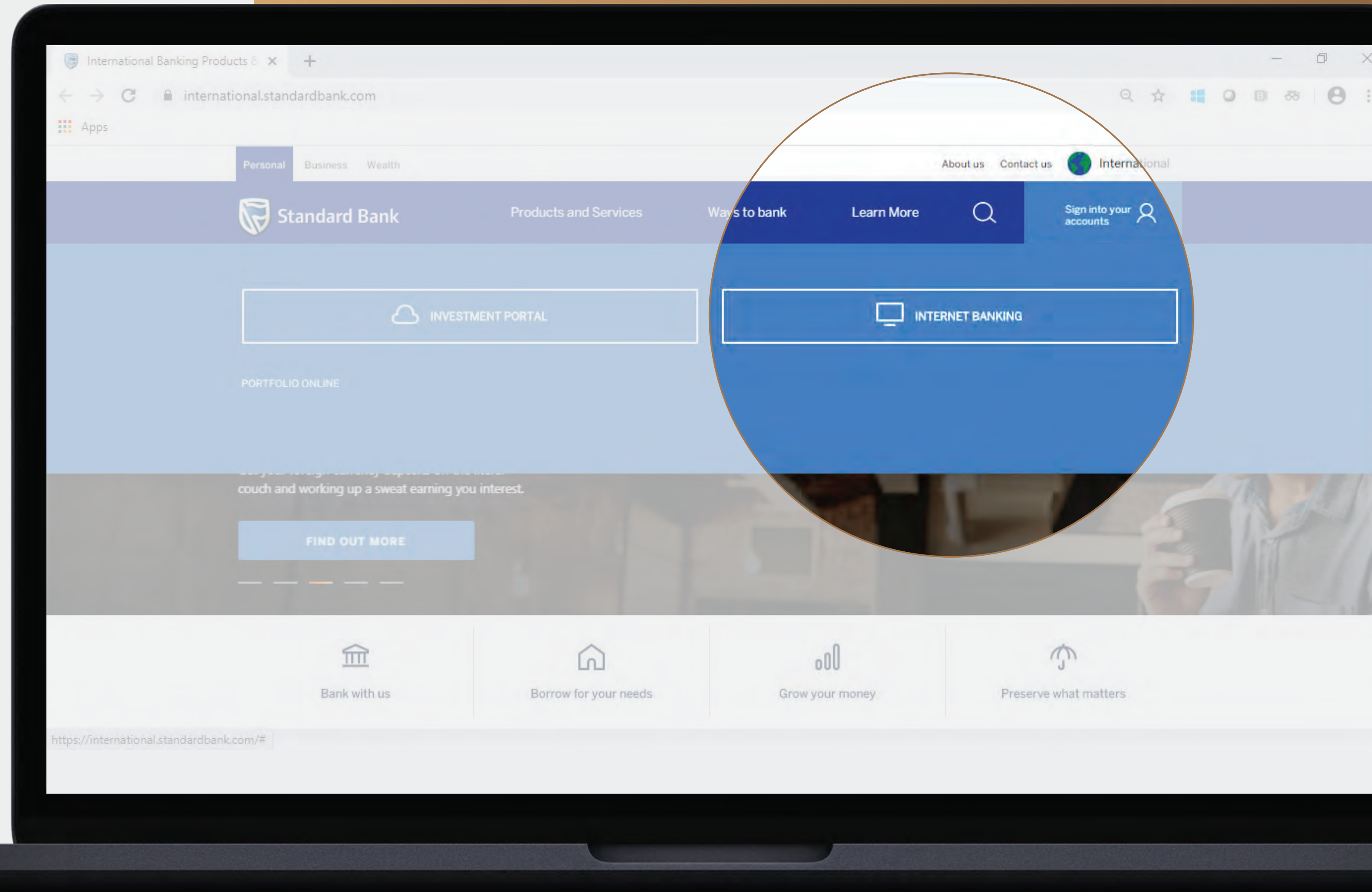


STEP TWO

- **Click** on Sign into your account.
- **Go to** INTERNET BANKING.

Wealth and Investment clients should:

- **Click** on Login and transact.
- **Go to** International Online.





STEP THREE

- **Sign in** with your Digital ID, banking app or S.A Online banking details.

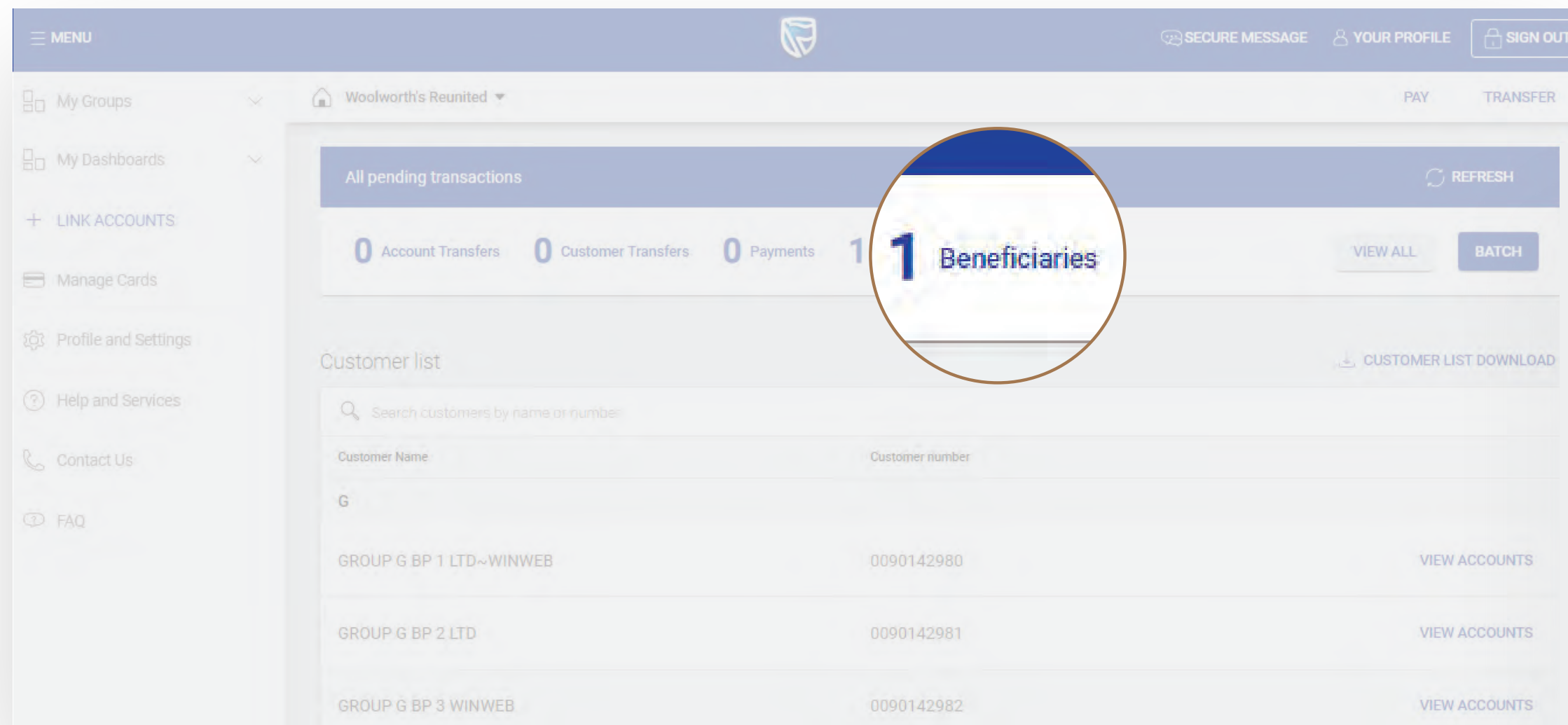


STEP FOUR

- You may be asked to **check your email** for a verification code.
- Please **enter** this and **click** SUBMIT.

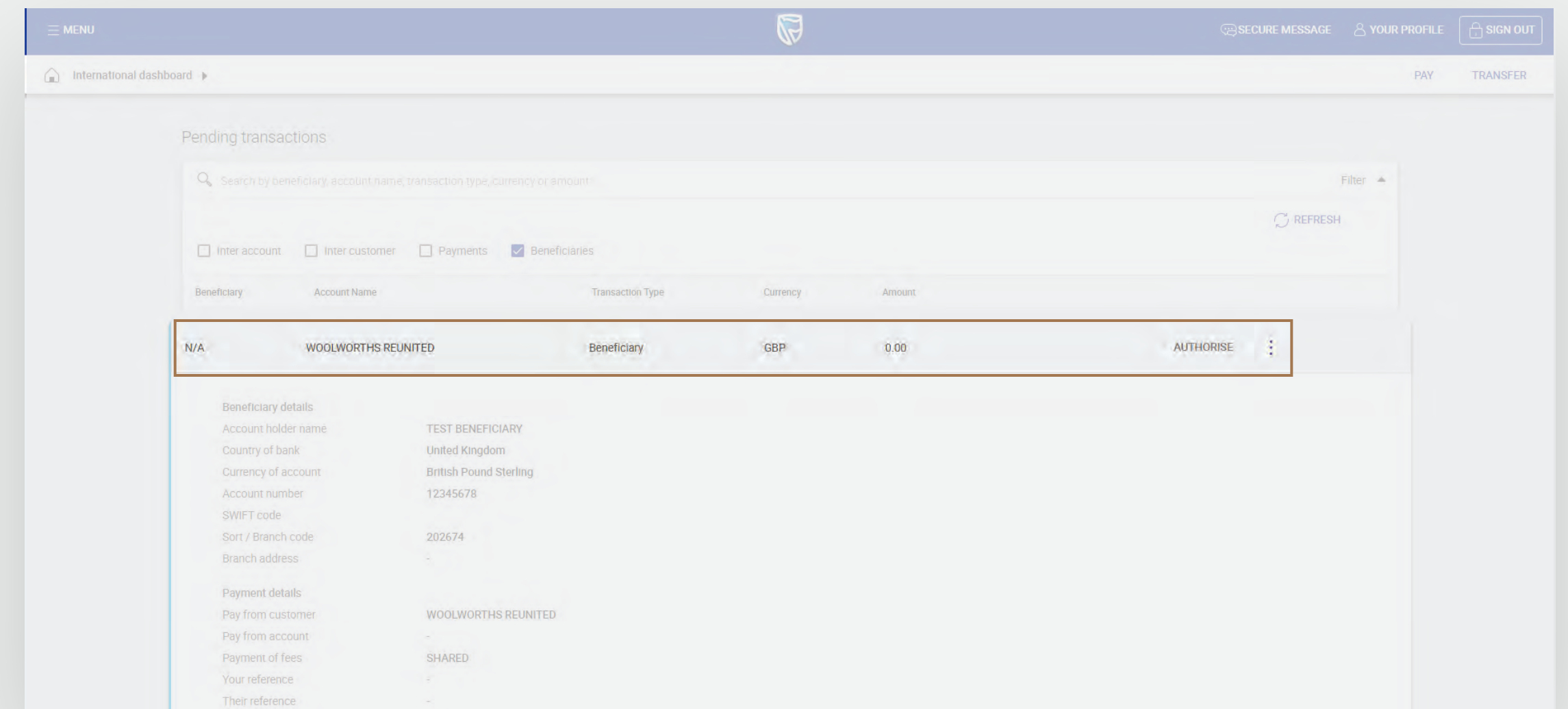
STEP FIVE

- All pending transactions will show if you have any Beneficiaries to approve.
- **Click** on Beneficiaries.



STEP SIX

- You can review the beneficiary details by **clicking** on the beneficiary directly.





STEP SEVEN

- **Click** on AUTHORISE.

Woolworth's Reunited

Pending transactions

Search by reference, name, type, currency or amount

Inter account Inter customer Payments Beneficiaries

Beneficiary	Details	Transaction Type	Currency	Amount	Action
N/A	GROUP G BP 3 LTD	Beneficiary	USD	50.00	AUTHORISE



STEP EIGHT

- **Review** the details and either CANCEL or AUTHORISE.

Authorise Beneficiary

ABC SUPPLIER LIMITED

Beneficiary Details

Account holder name	ABC SUPPLIER LIMITED
Country of bank	USA
Currency of account	USD
Account number	1234 5678
SWIFT code	CITIUS33XXX
Branch address	-

Saved payment details

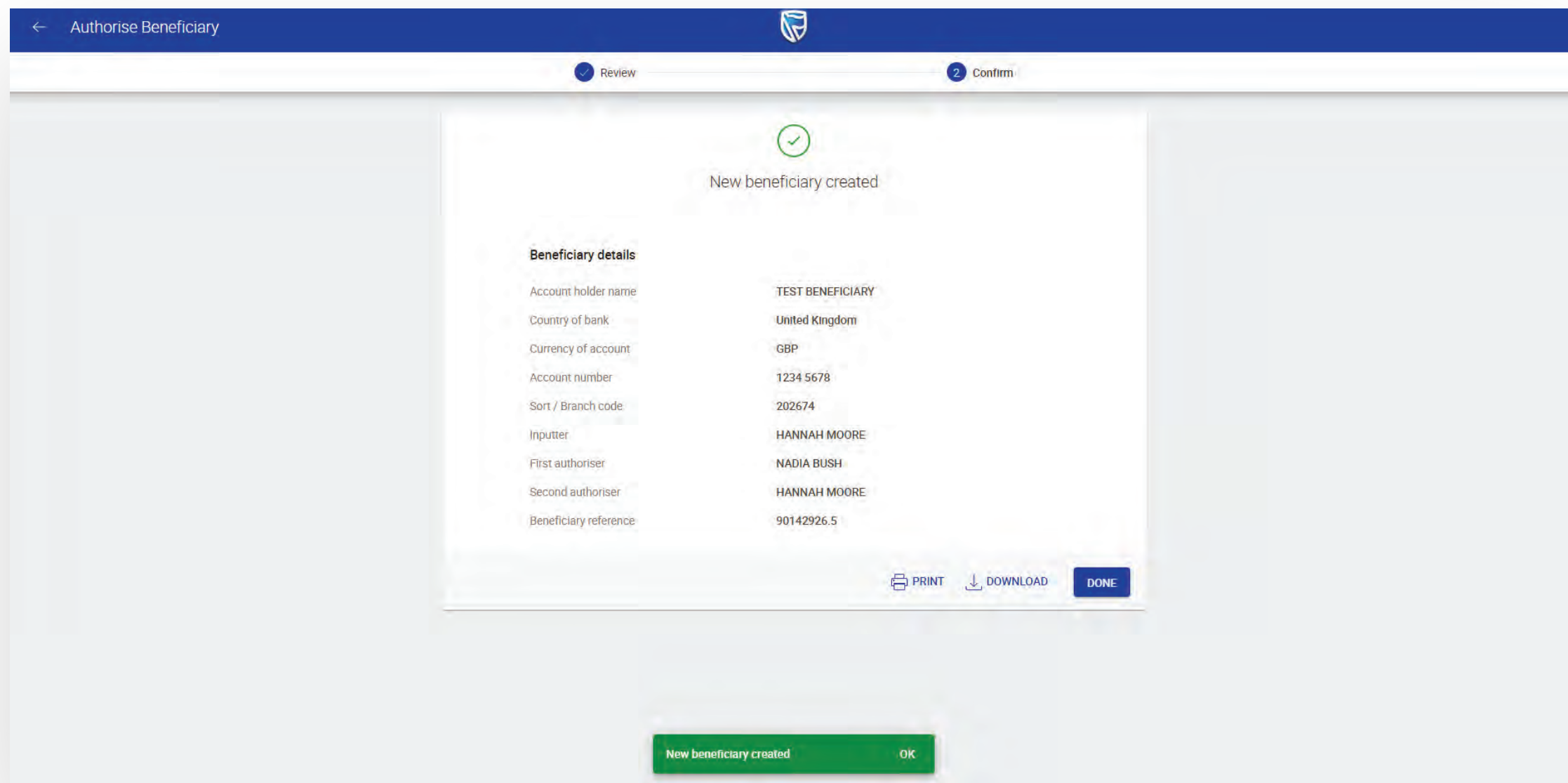
Customer name	GROUP G BP 3 WINWEB
Customer number	98142982
Account type	WEALTH AND INVT. CURRENT ACCOUNT
Account name	GROUP G BP 3 LTD
Account number	1234 5011
Currency of account	JPY
Test reference	TEST PAYMENT
Your reference	TEST
Inputter	PAUL CAFFERKEY

CANCEL AUTHORISE



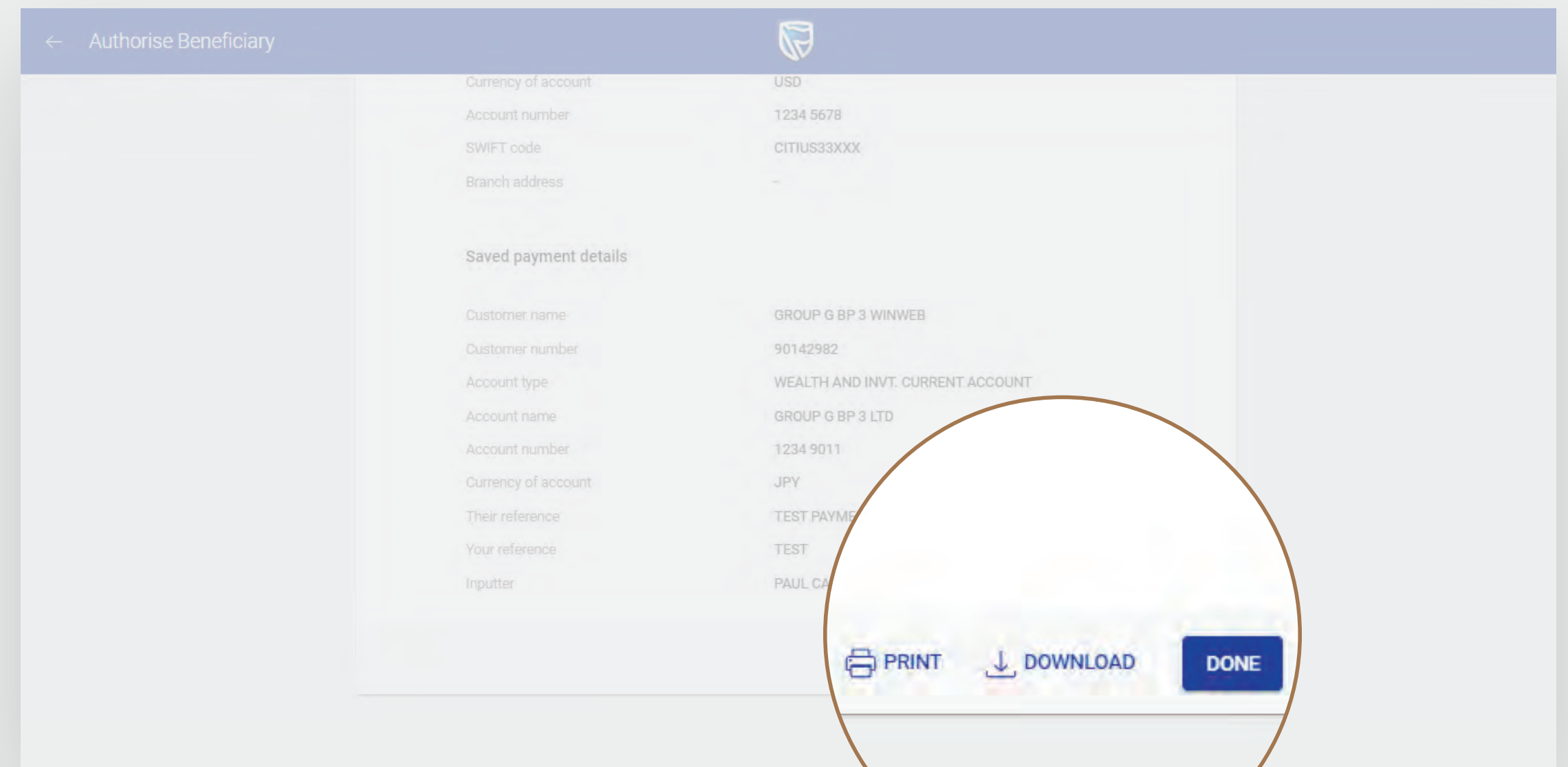
STEP NINE

- A notification will be shown indicating that the beneficiary has been successfully authorised. You may see a slightly different message depending on the Group authorisation requirements.



STEP TEN

- You can **print** or **download** a copy of the request.
- **Click DONE.**

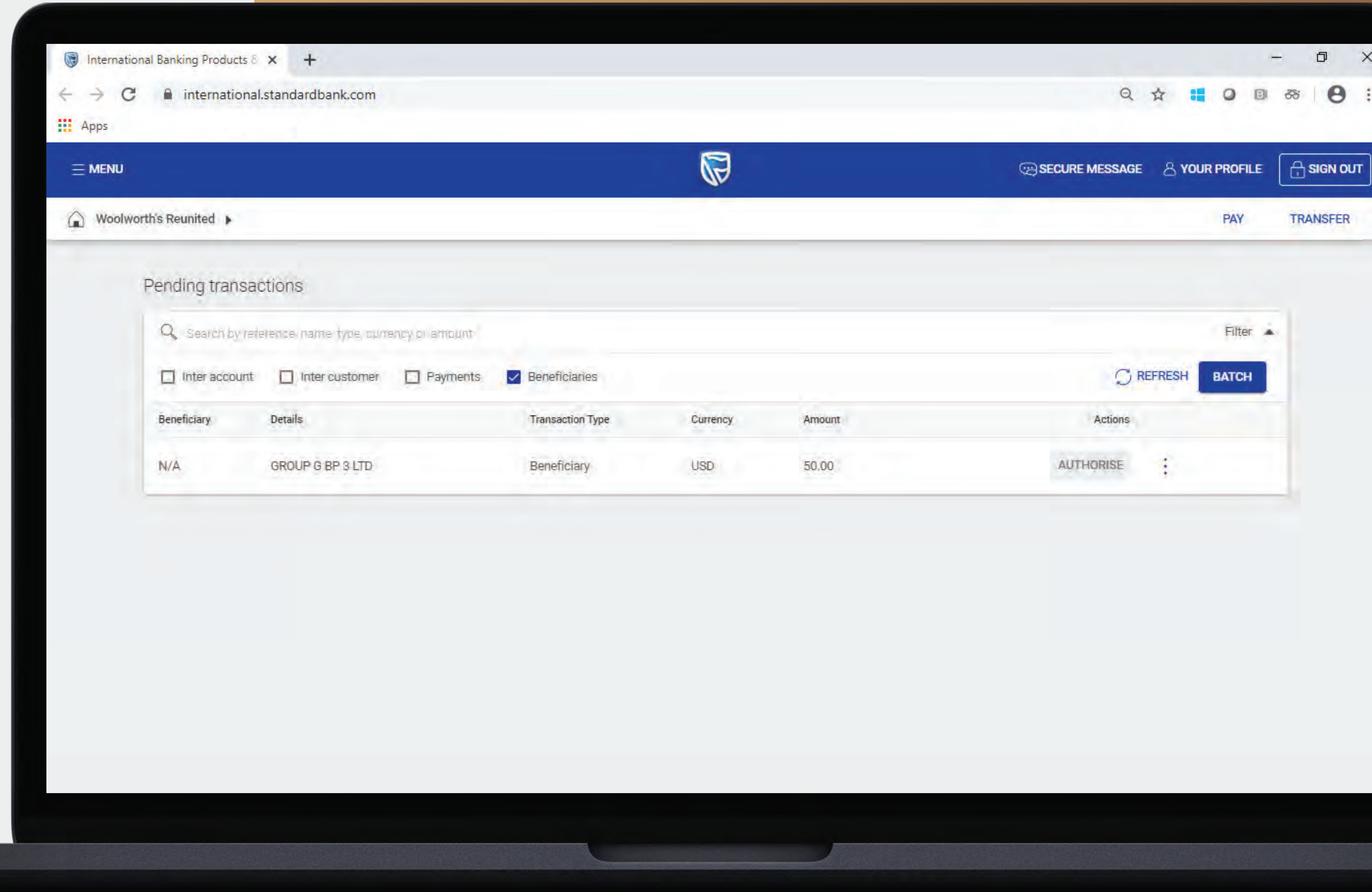




STEP ELEVEN



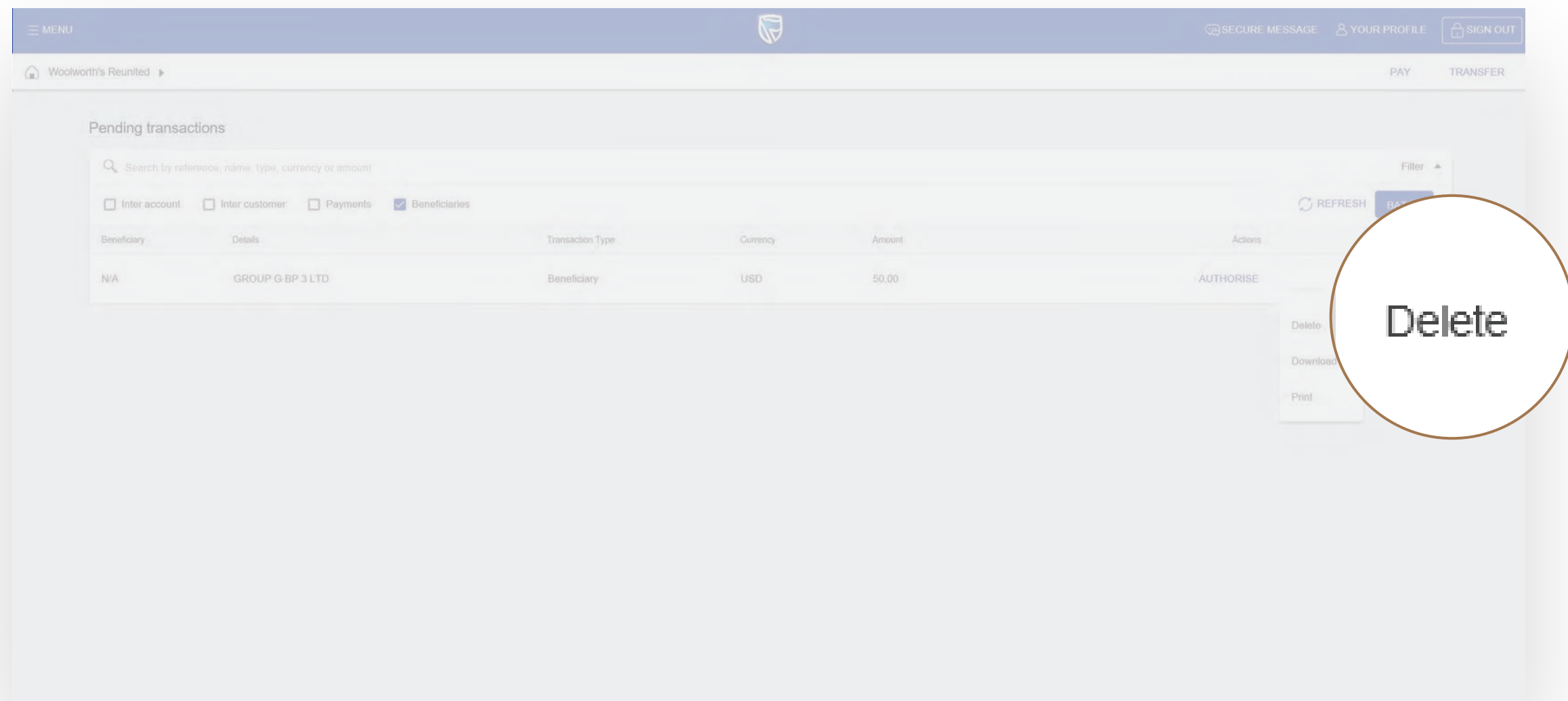
You will be returned to your homepage where the added beneficiary will reflect in the pending transaction window.





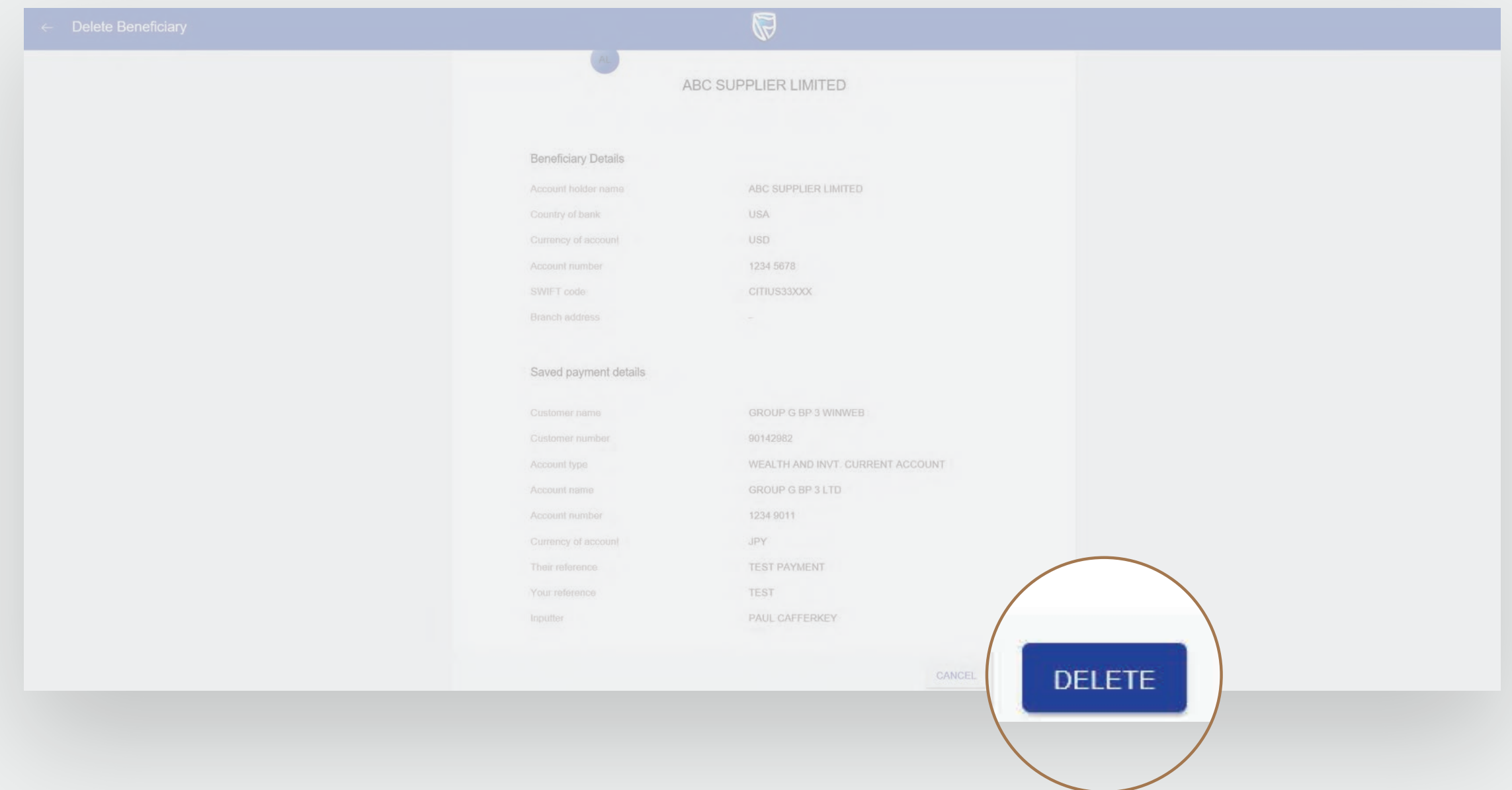
STEP TWELVE

- If you wish to reject the beneficiary you can do this by **selecting the 3 dots**, followed by DELETE.



STEP THIRTEEN

- Review** the beneficiary details and **click DELETE**.

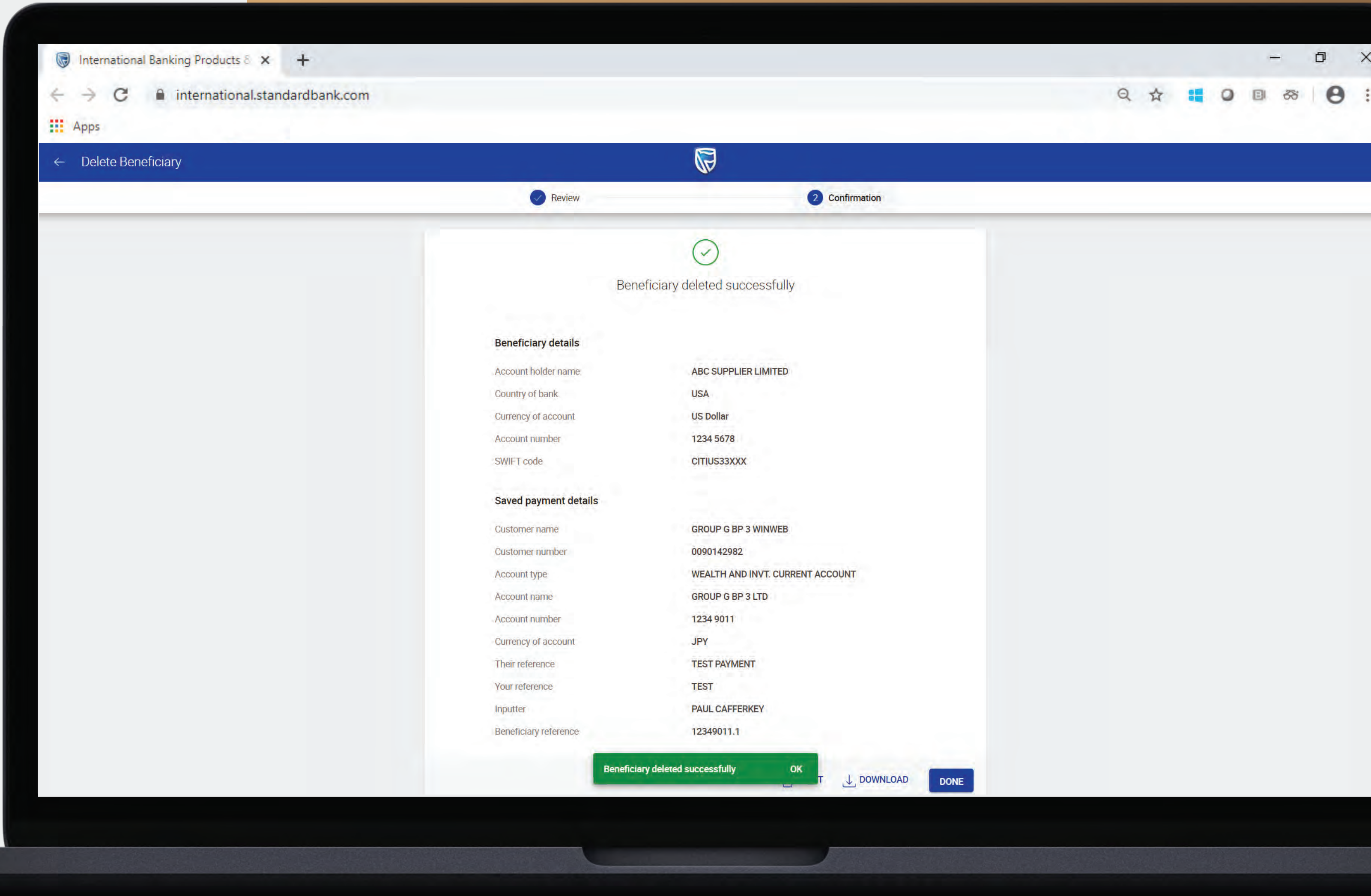




STEP FOURTEEN



You will then be presented with a confirmation screen confirming the request has been deleted.





THANK YOU