

User Manual Book of Commonwealth Bank Corporate Internet Banking



Welcome to CommAccess, Commonwealth Bank Online Banking.

Enjoy the convenience and benefits of transacting via our CommAccess, Internet and Mobile Banking services presented by Commonwealth Bank of Indonesia which provides easiness for you to access your account and perform banking transactions 24 hours a day, whenever and wherever you are.

The improvements of CommAccess features and services will keep continuing provides you easiness and comfort in doing the transaction. Now you can transfer with Realtime method , Bill Payment, Mutual Funds Top Up and Redeem, SMS Token and many more feature in Internet Banking or Mobile Banking. You can also get complete information regarding your account, including mutual funds account and loan accounts via CommAccess.

If you have any difficulties in accessing CommAccess service, you can contact our nearest branch, or send an email to customercare@commbank.co.id, or contact Call CommBank 1500030 to local access, or (6221) 1500030 for overseas.

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Software Specification

Internet Banking Commonwealth Bank is *compatible* with software specification below :

- Internet Explorer, suggested to use version under version 11
- Mozilla Firefox
- Google Chrome

Mobile Banking Commonwealth Bank is *compatible* with software specification software below:

- iPhone : Minimum iOS6
- Android : Minimum Jelly Bean

Limit of Corporate transaction

Maximum limit per day

Transaction Type	Maximum Daily Limit				
	Group A	Group B	Group C	Group D*	Group E*
Own Account Transfer	IDR 2.500.000.000	IDR 10.000.000.000	IDR 50.000.000.000	IDR 75.000.000.000	IDR 100.000.000.000
Internal Transfer	IDR 2.500.000.000	IDR 10.000.000.000	IDR 50.000.000.000	IDR 75.000.000.000	IDR 100.000.000.000
SKN	IDR 2.500.000.000	IDR 2.500.000.000	IDR 2.500.000.000	IDR 2.500.000.000	IDR 2.500.000.000
RTGS	IDR 2.500.000.000	IDR 10.000.000.000	IDR 50.000.000.000	IDR 100.000.000.000	IDR 200.000.000.000
Foreign Currency Transfer (SWIFT)	IDR 2.500.000.000	IDR 10.000.000.000	IDR 50.000.000.000	IDR 75.000.000.000	IDR 100.000.000.000
Real Time Transfer	IDR 100.000.000	IDR 100.000.000	IDR 100.000.000	IDR 100.000.000	IDR 100.000.000
Bill Payment	IDR 25.000.000	IDR 25.000.000	IDR 25.000.000	IDR 25.000.000	IDR 25.000.000
Mutual Fund	N/A	N/A	N/A	N/A	N/A
Bulk Transfer					
Own Account Transfer	IDR 2.500.000.000	IDR 10.000.000.000	IDR 50.000.000.000	IDR 75.000.000.000	IDR 100.000.000.000
Internal Transfer	IDR 2.500.000.000	IDR 10.000.000.000	IDR 50.000.000.000	IDR 75.000.000.000	IDR 100.000.000.000
SKN	IDR 2.500.000.000	IDR 2.500.000.000	IDR 2.500.000.000	IDR 2.500.000.000	IDR 2.500.000.000
RTGS	IDR 2.500.000.000	IDR 10.000.000.000	IDR 50.000.000.000	IDR 100.000.000.000	IDR 200.000.000.000
Foreign Currency Transfer (SWIFT)	IDR 2.500.000.000	IDR 10.000.000.000	IDR 50.000.000.000	IDR 75.000.000.000	IDR 100.000.000.000

Maximum & minimum limit per transaction (include for Bulk Transfer)

	Minimum Amount per Transaction	Maximum Amount per Transaction
Own Account Transfer	IDR 10,000	As per daily limit
Internal Transfer	IDR 10,000	As per daily limit
SKN	IDR 100,000	As per daily limit
RTGS	IDR500,000,001	As per daily limit
Real Time Transfer	IDR 500,000	IDR 25,000,000
Foreign Currency Transfer (SWIFT)	Equivalent IDR10,000	As per daily limit
Bill Payment	N/A	As per daily limit

Transaction fee for Corporate

SKN	IDR 5,000
RTGS	IDR 30,000
SWIFT – Cable Fee	IDR 50,000
SWIFT – Involve Exchange	IDR 0
SWIFT – No Exchange	USD 10
SWIFT – Full Amount	USD 20
SWIFT – Value Today	USD 15
Bulk Transfer Fee	0
Real Time Transfer (online)	IDR 0
Standing Instruction	IDR 0

LOGIN

Login Page



The image shows the Commonwealth Bank login page. At the top, the bank's logo is on the left, and a language selector is on the right. The main banner features a man working on a laptop with the text "EASY ACCESS, ANYTIME, ANYWHERE." and "A safer way to access your money". A yellow box highlights the login form, which includes fields for username (filled with "natashacorp") and password (filled with dots), a "Log in" button, a "Forgot your Password?" link, a Norton Secured logo, and mobile app download icons for iOS, Android, and BlackBerry. The footer contains links for "Not registered yet? Contact Us", "FAQ", "Security Tips", and "Demo Internet Banking", along with a copyright notice for 2015.

CommonwealthBank

Select Language English ▾

**EASY ACCESS,
ANYTIME,
ANYWHERE.**
A safer way to access your money

natashacorp

.....

Log in

Forgot your Password?

Norton SECURED

AYO BANK

Apple App Store

Google Play

BlackBerry

Not registered yet?
Contact Us

FAQ

Security Tips

Demo Internet Banking

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1. Enter **Username**
2. Enter **Password**
3. Click **Login**

First Time Login

CommonwealthBank

Step 1:
Terms and Conditions

Step 2:
Change Password

Step 3:
Change Security

Step 4:
Complete

Welcome to the new looks of Internet Banking Commonwealth Bank.

Please follow the following steps to improve the security of your online banking transactions. Click "Accept" to continue this process after read Terms and Conditions.

Syarat dan Ketentuan untuk Penggunaan Perdana Internet Banking dan Mobile Banking PT Bank Commonwealth.

Halaman ini berisi Ketentuan Penggunaan Perdana Internet Banking, baik melalui situs/website atau Aplikasi Mobile Banking ("Internet Banking"):

- Syarat dan Ketentuan ini merupakan satu kesatuan dan bagian yang tidak terpisahkan dari Syarat dan Ketentuan Internet Banking dan Mobile Banking PT Bank Commonwealth di dalam booklet yang telah diterima oleh Nasabah.
- Agar dapat mengakses Internet Banking Nasabah wajib terlebih dahulu melakukan langkah-langkah berikut ini :
 - Nasabah telah melakukan registrasi fasilitas Internet Banking melalui Cabang PT Bank Commonwealth ("Bank") dan menerima User ID serta PIN.
 - Nasabah wajib melakukan User ID yang diikuti dengan

Terms and Conditions for the Initial Use of the Internet Banking and Mobile Banking of PT Bank Commonwealth

This page contains the Terms for the Initial Use of Internet Banking, whether on the website or via Mobile Banking Application ("Internet Banking"):

- These Terms and Conditions form an integral and inseparable part of the Terms and Conditions of the Internet Banking and Mobile Banking of PT Bank Commonwealth as contained in the booklet provided for the Customer.
- In order to access the Internet Banking, the Customer must first follow the steps below:
 - The Customer shall first register for the Internet Banking facility through any Branch of PT Bank Commonwealth ("Bank") and obtain a User ID and PIN.

Accept

4. For first time login, users will display the **Term and Conditions** page.
5. Klik **Accept** to continue

First Time Login



Step 1: Terms and Conditions

Step 2: Change Password

Step 3: Change Security

Step 4: Complete

In this new look, you will need a static password to login. Please replace your old password with the new one here.

☒ Change Login Password

User ID: firstlogin

Old Password/Token APPLI1:

New Password:

Normal

Confirm New Password:

- If you login using **Token**, please use **APPLI1** to fill the old password.
- 6-12 character combination of letters and numbers.
- Cannot contain special characters
- Example: commbank1

+ View Password Policy

Modify

6. On step 2, Users will be requested to change the Password
7. Enter **Old Password (Apply 1)**
8. Enter **New Password (combination of letters and numbers)**
9. Confirmation of **New Password** entered

First Time Login

CommonwealthBank 

✔ Step 1:
Terms and Conditions

**Step 2:
Change Password**

Step 3:
Change Security

Step 4:
Complete

In this new looks, you will need a static password to login. Please replace your old password with the new one here.

✔ Thank you for accepting Terms and Conditions.

✔ **Change Login Password**

User ID: firstlogin

Old Password/Token APPLI1:

New Password:

Confirm New Password:

Normal

- If you login using **Token**, please use **APPLI1** to fill the old password.
- 6-12 character combination of letters and numbers.
- Cannot contain special charaters
- Example: commbank1

+ View Password Policy

Modify

10. Click **Modify**

First Time Login

CommonwealthBank 

✔ Step 1:
Terms and Conditions

✔ Step 2:
Force Change Password

Step 3:
Force Change Security

Step 4:
Complete

It is also a mandatory step and you need to set your security credentials. This is a security measure and is required to enhance the security of your online access to banking services.

✔ Password changed successfully.

Security Question 1

What is your hobby? 

Answer

swimming

Security Question 2

What is your favorite city? 

Answer

jakarta

Save

Answers length should be between 3 to 40 characters. Only Alphabets and numeric characters allowed.

11. On step 3, users will be requested to enter **Security Question**
12. Choose the available question on **Security Question** field and write down the answer on **Answer** field
13. Click **Save**

First Time Login



Step 1: Terms and Conditions

Step 2: Change Password

Step 3: Change Security

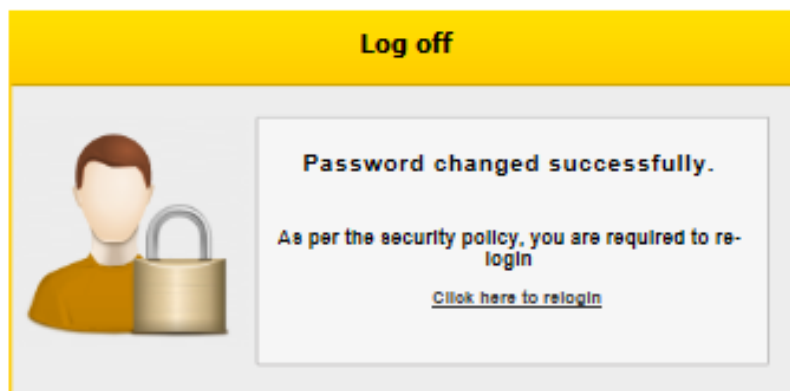
Step 4: Complete

✓ Security Questions set successfully

Continue

14. On step 4, click **Continue** to finish the process

First Time Login



15. The successful notification will show up on screen. Please do relogin on click button to enter the Internet Banking

First Time Login

The screenshot displays the Commonwealth Bank Internet Banking interface. At the top, a dark navigation bar shows the user's name 'Hesti Rahim' and icons for messages, alerts, support, and a power button. Below this is a light gray header with the bank's logo and a menu: Home, Accounts, Transfers, Transaction Activities, Tools, and Services. The main content area is divided into four yellow-titled panels. The 'Account Summary' panel shows a balance of 7,814,553,151.17 IDR for 'Current and Savings'. The 'Pending for Authorization' panel shows 'No Records Found'. The 'Recent Activity' panel contains a table of transactions. The 'Scheduled Transactions Calendar' panel shows the current date as '1 Dec 2015, Tuesday' with tabs for Today, Week, and Month. A 'Home' button is located at the bottom left, and a lock icon is at the bottom right.

CommonwealthBank Home Accounts Transfers Transaction Activities Tools Services

Account Summary

▶ Current and Savings 7,814,553,151.17 IDR

Pending for Authorization

No Records Found.
No Record found.

Recent Activity

Request Cheque Book	198522911443683	13-04-2015	Initiated
Bulk Domestic Transfer	169611311036187	08-04-2015	110,000,000.00 IDR Semi Authorized
Foreign Currency Transfer	171872611337326	08-04-2015	1,000.00 USD Initiated
Request Cheque Book	193675311038956	07-04-2015	Initiated
International Transfer Beneficiary	469673210991107	01-04-2015	Initiated

Last Updated on 08:24 AM

Scheduled Transactions Calendar

Today Week Month

< 1 Dec 2015, Tuesday >

Home

16. After relogin to Internet Banking, screen will show the home screen of the new Internet Banking

ACCOUNTS

Account Summary (1/2)

CommonwealthBank Home Accounts Transfers Transaction Activities Tools Services

Hesti Rahim

Account Summary

- Current and Savings

Recent Activity

Request Cheque Book	19852	
Bulk Domestic Transfer	16961	
Foreign Currency Transfer	17187	
Request Cheque Book	19367	
International Transfer Beneficiary	469673210991107	01-04-2015

Last Updated on 08:24 AM

Savings and Current Accounts

- Account Summary
- Account Activity
- Account Statement
- Account Details
- History CASA Statement
- Loans**
 - Loan Payment History
 - Loan Account Activity
- Term Deposits**
 - Term Deposit Activity
 - Term Deposit Information

7,814,553,151.17 IDR

Pending for Authorization

No Records Found.
No Record found.

Scheduled Transactions Calendar

Today Week Month

< 1 Dec 2015, Tuesday >

Initiated

0,000,000.00 IDR Semi Authorized

1,000.00 USD Initiated

Initiated

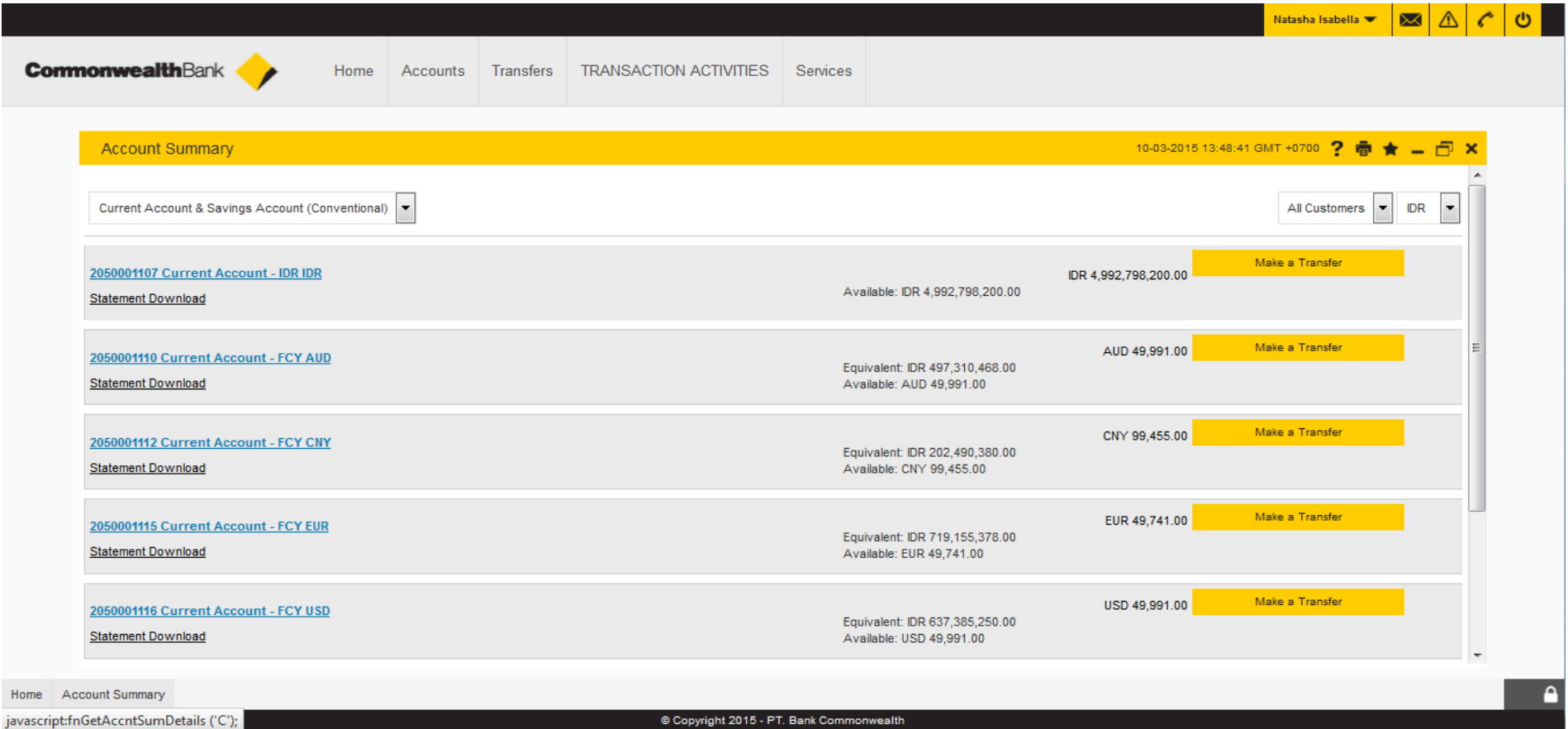
Initiated

Home

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1. Select **Accounts** and then **Account Summary**

Account Summary (2/2)



The screenshot displays the Commonwealth Bank 'Account Summary' page. At the top, a navigation bar includes the bank's logo, a home button, and links to 'Accounts', 'Transfers', 'TRANSACTION ACTIVITIES', and 'Services'. The user's name, 'Natasha Isabella', is shown in the top right corner along with icons for email, alerts, and a power button. Below the navigation bar, the 'Account Summary' section features a yellow header with the title and a timestamp of '10-03-2015 13:48:41 GMT +0700'. A dropdown menu on the left shows 'Current Account & Savings Account (Conventional)', and a filter on the right is set to 'All Customers' and 'IDR'. The main content area lists five accounts, each with a link to 'Statement Download', equivalent and available balances in multiple currencies, and a 'Make a Transfer' button. The accounts are: 2050001107 (IDR IDR), 2050001110 (FCY AUD), 2050001112 (FCY CNY), 2050001115 (FCY EUR), and 2050001116 (FCY USD). The footer contains a breadcrumb trail 'Home > Account Summary', a copyright notice '© Copyright 2015 - PT. Bank Commonwealth', and a small lock icon.

Account ID	Account Name	Equivalent Balance	Available Balance	Action
2050001107	Current Account - IDR IDR	IDR 4,992,798,200.00	IDR 4,992,798,200.00	Make a Transfer
2050001110	Current Account - FCY AUD	AUD 49,991.00	AUD 49,991.00	Make a Transfer
2050001112	Current Account - FCY CNY	CNY 99,455.00	CNY 99,455.00	Make a Transfer
2050001115	Current Account - FCY EUR	EUR 49,741.00	EUR 49,741.00	Make a Transfer
2050001116	Current Account - FCY USD	USD 49,991.00	USD 49,991.00	Make a Transfer

2. Screen will show user summary portfolio

Account Activity

Account Activity

01-04-2015 12:27:22 GMT +0700 ? [Icons]

Select Account*: 2050001107 Current Account - IDR IDR

Go To Account Details

Show Filters

Filter Transactions so the list is more relevant

Submit

Running balance would be displayed when searched

Transaction shown from 10/03/2015 to 02/11/2015

Balance: 4,994,299,200.00 Closing Balance: 4,842,093,200.00 Account Currency: IDR

Word Wrap | Customize Columns | Download | Print

Transaction Date	Value Date	Description	Transaction Type	Reference Number	Debit	Credit
+ 02-11-2015	02-11-2015	PEMBAYARAN PROJECT 1	Other Payment Charges	105OPAY153060003	5,000.00	
+ 02-11-2015	02-11-2015	PEMBAYARAN PROJECT 1	Domestic Payments and collections	105OPAY153060003	75,000,000.00	
+ 02-11-2015	02-11-2015	PEMBAYARAN PROJECT 1	Other Payment Charges	105OPAY153060002	5,000.00	
+ 02-11-2015	02-11-2015	PEMBAYARAN PROJECT 1	Domestic Payments and collections	105OPAY153060002	75,000,000.00	
+ 30-10-2015	01-11-2015	CHARGES ON STAMP DUTY	Services and Charges	105CSTDIDR 00001	6,000.00	

Home Account Activity

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1. Select **Accounts** and then **Account Activity**
2. Select account on **Select Account** field
3. Screen will show your account activities

Account Statement (1/2)

Hesti Rahim





[Home](#) [Accounts](#) [Transfers](#) [TRANSACTION ACTIVITIES](#) [Services](#)

Account Statement

01-04-2015 12:31:14 GMT +0700 ?    

Choice of Account:

All 

Current and Savings

Account Number	Description	Currency	Current Balance
00281229-PT TIGA			
2050001107 Current Account - IDR IDR	Current Account - IDR	IDR	4,840,848,200.00
2050001110 Current Account - FCY AUD	Current Account - FCY	AUD	49,847.73
2050001112 Current Account - FCY CNY	Current Account - FCY	CNY	99,445.00
2050001115 Current Account - FCY EUR	Current Account - FCY	EUR	49,739.00
2050001118 Current Account - FCY USD	Current Account - FCY	USD	49,989.00
2050001120 Current Account - FCY SGD	Current Account - FCY	SGD	99,739.00

Home

Account Activity

Account Statement

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1. Select **Accounts** and then **Account Statement**
2. Select the account you want to see the reports by clicking the account number on **Account Number** column

Account Statement (2/2)

Hesti Rahim



CommonwealthBank 

[Home](#) [Accounts](#) [Transfers](#) [TRANSACTION ACTIVITIES](#) [Services](#)

Account Statement

01-04-2015 12:36:20 GMT +0700 ?     

Account Details

Account Number: 2050001107 Current Account - IDR IDR Account Type: Current and Savings

Statement Number	Start Date	End Date
105MSOG15288021Q	01-07-2015	30-09-2015
105MSOG151821IHA	01-08-2015	30-08-2015
105MSOG1517002P7	01-05-2015	31-05-2015
105MSOG1512108FZ	01-04-2015	30-04-2015
105MSOG1509108HF	01-02-2015	31-03-2015
105MSOG150330564	01-01-2015	31-01-2015
105MSOG1500205A@	02-12-2014	31-12-2014

Another Account

[Home](#) [Account Activity](#) [Account Statement](#)

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3. Screen will show the reports of selected account.

Account Details(1/3)

Hesti Rahim





[Home](#) [Accounts](#) [Transfers](#) [TRANSACTION ACTIVITIES](#) [Services](#)

Account Details

01-04-2015 12:40:38 GMT +0700 ?     

Select Account:

Select

00281229

Conventional

2050001107 Current Account - IDR IDR

2050001110 Current Account - FCY AUD

2050001112 Current Account - FCY CNY

2050001115 Current Account - FCY EUR

2050001116 Current Account - FCY USD

2050001120 Current Account - FCY SGD

Submit

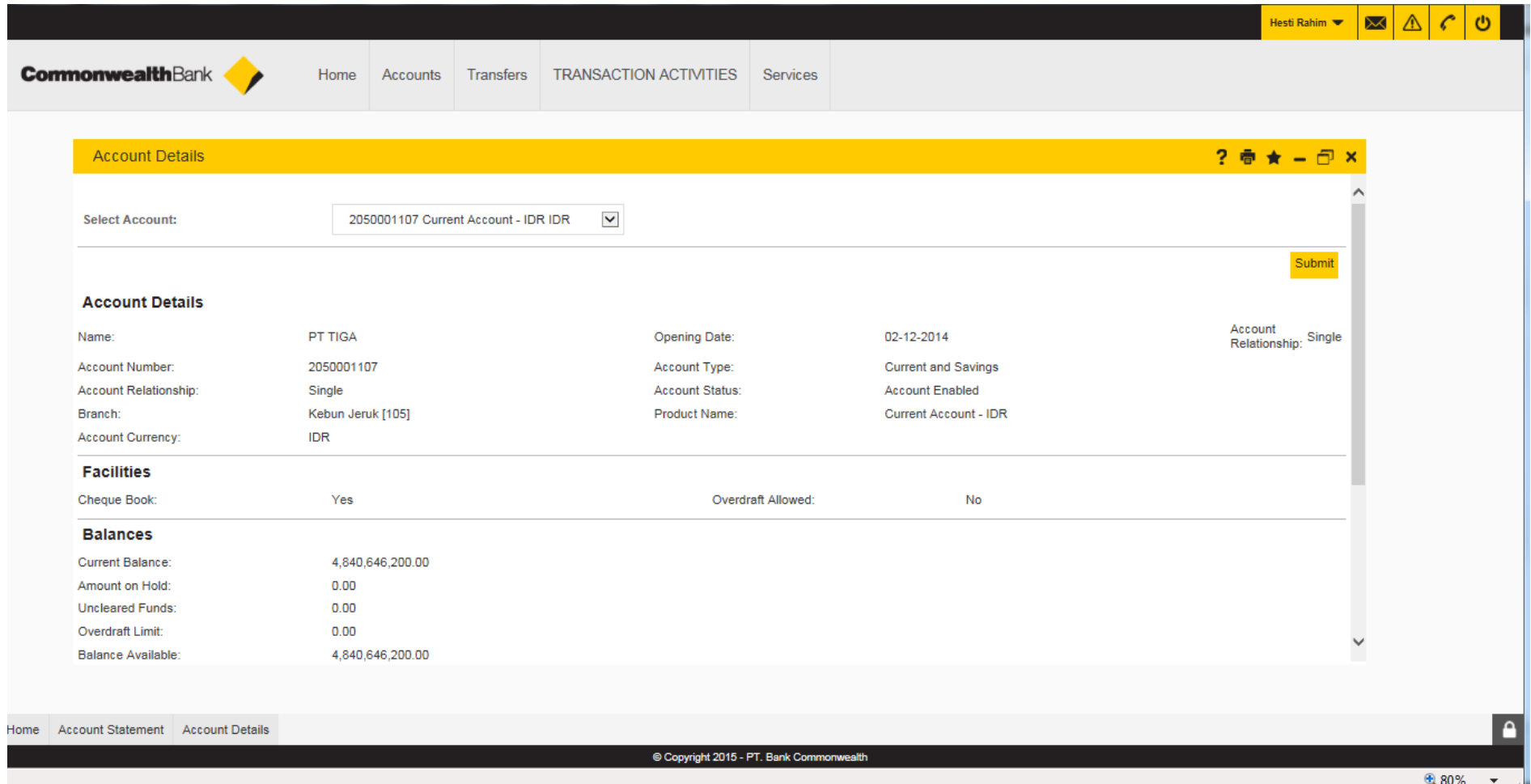
[Home](#) [Account Activity](#) [Account Statement](#) [Account Details](#)

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1. Select **Account Details** and then **Account**
2. Select the account number on **Select Account** then click **Submit**

Account Details(2/3)



The screenshot displays the Commonwealth Bank's 'Account Details' page. At the top, a navigation bar includes the bank's logo and links for Home, Accounts, Transfers, TRANSACTION ACTIVITIES, and Services. A user profile 'Hesti Rahim' is visible in the top right corner. The main content area is titled 'Account Details' and features a dropdown menu for 'Select Account:' with the selected option '2050001107 Current Account - IDR IDR'. A 'Submit' button is located to the right of the dropdown. Below this, the account details are presented in a table format, organized into three sections: Account Details, Facilities, and Balances. The Account Details section includes fields for Name, Account Number, Account Relationship, Branch, Account Currency, Opening Date, Account Type, Account Status, Product Name, and Account Relationship. The Facilities section includes Cheque Book and Overdraft Allowed. The Balances section includes Current Balance, Amount on Hold, Uncleared Funds, Overdraft Limit, and Balance Available. The bottom of the page features a footer with copyright information and a zoom level indicator.

Account Details	
Name:	PT TIGA
Account Number:	2050001107
Account Relationship:	Single
Branch:	Kebun Jeruk [105]
Account Currency:	IDR
Opening Date:	02-12-2014
Account Type:	Current and Savings
Account Status:	Account Enabled
Product Name:	Current Account - IDR
Account Relationship:	Single

Facilities	
Cheque Book:	Yes
Overdraft Allowed:	No

Balances	
Current Balance:	4,840,646,200.00
Amount on Hold:	0.00
Uncleared Funds:	0.00
Overdraft Limit:	0.00
Balance Available:	4,840,646,200.00

3. Screen will show the details of requested account

TRANSFERS

Domestic Funds Transfer

The screenshot displays the Commonwealth Bank online banking interface. At the top, a navigation bar includes the bank's logo, a user profile dropdown for 'Hesti Rahim', and icons for messages, alerts, support, and a power button. Below this is a main navigation menu with tabs for Home, Accounts, Transfers, Transaction Activities, Tools, and Services. The 'Transfers' tab is selected, and a dropdown menu is open, listing various transfer options: Internal Transfer (Own Account Transfer, Internal Account Transfer), External Transfer (Domestic Transfer, Foreign Currency Transfer), Standing Instruction (Standing Instruction, Standing Instruction Cancellation), Bulk Transaction (Bulk File Upload, Bulk File View), Beneficiary Maintenance, Pending Transfer, and Bill Payment. The background shows several panels: 'Account Summary' with a link to 'Current and Savings'; 'Recent Activity' with a list of transactions including 'Request Cheque Book', 'Bulk Domestic Transfer', 'Foreign Currency Transfer', and 'International Transfer Beneficiary'; 'Pending for Authorization' showing 'No Records Found'; and 'Scheduled Transactions Calendar' with a view selector (Today, Week, Month) and a date range for December 1, 2015.

CommonwealthBank

Home Accounts Transfers Transaction Activities Tools Services

Transfers

Internal Transfer

- Own Account Transfer
- Internal Account Transfer

External Transfer

- Domestic Transfer
- Foreign Currency Transfer

Standing Instruction

- Standing Instruction
- Standing Instruction Cancellation

Bulk Transaction

- Bulk File Upload
- Bulk File View

Beneficiary Maintenance

Pending Transfer

Bill Payment

Account Summary

- Current and Savings

Recent Activity

Request Cheque Book	198522911443683
Bulk Domestic Transfer	169611311036187
Foreign Currency Transfer	171872611337326
Request Cheque Book	193675311038956
International Transfer Beneficiary	469673210991107

Last Updated on 08:24 AM

Pending for Authorization

No Records Found.
No Record found.

Scheduled Transactions Calendar

Today Week Month

< 1 Dec 2015, Tuesday >

Home

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1. Select **Transfer** and then **Domestic Transfer**

Domestic Funds Transfer

The screenshot shows the Commonwealth Bank Domestic Funds Transfer page. At the top, there is a navigation bar with the bank's logo and links to Home, Accounts, Transfers, TRANSACTION ACTIVITIES, and Services. A user profile bar on the right shows the name 'Natasha Isabella' and icons for messages, alerts, and a power button. The main content area has a yellow header bar with the title 'Domestic Funds Transfer' and a timestamp '10-03-2015 13:56:37 GMT +0700'. Below this, the 'User Reference Number' field is empty. The 'Source Account*' dropdown is set to '2050001107 Current Acc...' with a play button icon and a balance of 'Rp4,992,698,200.00 IDR'. The 'Beneficiary Bank Details' section includes a 'Transfer Methods**' dropdown set to 'Select' and a 'Bank Name' search field. The 'Beneficiary Details' section has fields for 'Beneficiary Name*', 'Beneficiary Account*', and 'Beneficiary E-Mail', each with a search icon. The 'Payment Details' section features a 'Transfer Amount*' field with an 'IDR' label and a 'Transfer Now' button. At the bottom, there is a 'Deal Details' section. The footer contains a breadcrumb trail: 'Home > Account Summary > Domestic Transfer' and a copyright notice: '© Copyright 2015 - PT. Bank Commonwealth'.

CommonwealthBank

Home Accounts Transfers TRANSACTION ACTIVITIES Services

Domestic Funds Transfer 10-03-2015 13:56:37 GMT +0700

User Reference Number:

Source Account*: 2050001107 Current Acc... Rp4,992,698,200.00 IDR

Beneficiary Bank Details

Transfer Methods**:

Bank Name:

Beneficiary Details

Beneficiary Name*:

Beneficiary Account*:

Beneficiary E-Mail:

Payment Details

Transfer Amount*: IDR

Transfer Now

Deal Details

Home Account Summary Domestic Transfer

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2. Select **Source Account**
3. Enter **User Refence** (transfer reference) if needed.
4. Click **Play** to see total available amount

Domestic Funds Transfer

The screenshot shows the Commonwealth Bank Domestic Funds Transfer page. The top navigation bar includes the bank logo, a user profile dropdown for 'Natasha Isabella', and icons for email, alerts, and a power button. The main navigation menu has links for Home, Accounts, Transfers, TRANSACTION ACTIVITIES, and Services. The page title is 'Domestic Funds Transfer' with a timestamp of '12-03-2015 10:52:21 GMT +0700' and standard browser window controls. The form is divided into three main sections: 'Beneficiary Bank Details', 'Beneficiary Details', and 'Payment Details'. In the 'Beneficiary Bank Details' section, 'Transfer Methods**' is set to 'SKN', 'Bank Name' is 'PT. BANK MANDIRI PERSER' with a search icon, and 'Bank Type*' is 'KONVENTIONAL'. The 'Beneficiary Details' section shows 'Beneficiary Name*' as 'ANNISA' with a search icon, 'Beneficiary Account*' as '9000004241171', and an empty 'Beneficiary E-Mail' field. The 'Payment Details' section has 'Transfer Amount*' set to '1000000' with a currency dropdown set to 'IDR'. It includes radio buttons for 'Transfer Now' (selected), 'Transfer Later', and 'Transfer Periodically'. A 'Deal Details' box contains a 'Pre-booked' checkbox and a 'Go' button. The bottom of the page features a breadcrumb trail 'Home > Domestic Transfer' and a copyright notice '© Copyright 2015 - PT. Bank Commonwealth'.

CommonwealthBank

Home Accounts Transfers TRANSACTION ACTIVITIES Services

Domestic Funds Transfer 12-03-2015 10:52:21 GMT +0700

Beneficiary Bank Details

Transfer Methods*: SKN

Bank Name: PT. BANK MANDIRI PERSER

Bank Type*: KONVENTIONAL

Beneficiary Details

Beneficiary Name*: ANNISA

Beneficiary Account*: 9000004241171

Beneficiary E-Mail:

Payment Details

Transfer Amount*: 1000000 IDR

Transfer Now ☒

Transfer Later ☐

Transfer Periodically ☐

Deal Details

☐ Pre-booked Go

Home Domestic Transfer

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5. On **Beneficiary Bank Details**, select **Transfer Methode**, ex: **SKN**
6. Users can search the beneficiary bank by clicking the icon **Search**

Domestic Funds Transfer

Search Criteria

Transfer Methods:

RTGS

National Clearing Codes:

Bank Name:

MANDIRI

State:

Select ▼

City:

Select ▼

Search

Select Bank

	Bank Name	Branch	Bank Code	Bank Address 1	Bank Address 2	City	Country	State
☐	PT. BANK MANDIRI (PERSERO) TBK		BMRIIDJA	Jakarta			Jakarta	
☐	PT. BANK SYARIAH MANDIRI		BSMDIDJA	Jakarta			Jakarta	

Select Bank

7. Enter the beneficiary bank on **Bank Name** and then click **Search**.
8. The results will show, click the selected bank.
9. Click **Select Bank**.

Domestic Funds Transfer

Natasha Isabella



HomeAccountsTransfersTRANSACTION ACTIVITIESServices

Domestic Funds Transfer10-03-2015 13:56:37 GMT +0700?

Beneficiary Details

Beneficiary Name*:Annisa

Beneficiary Account*:9000004241171

Beneficiary E-Mail:

Payment Details

Transfer Amount*:1000000IDR

Transfer Now

Transfer Later

Transfer Periodically

Narrative:

Deal Details

☐ Pre-booked

Go

Initiate

* Indicates mandatory fields.
** Indicates mandatory if particular option is enabled.
Exchange rate shown is indicative. Account will be debited with the rate applicable at execution time.

HomeAccount SummaryDomestic Transfer

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- 10.Fill the Beneficiary Details on **Beneficiary Account** and **Beneficiary Name** field
- 11.On **Payment Details**, fill the amount on **Transfer Amount**
- 12.Fill the **Narrative** column for required information
- 13.If the details already correct, click **Initiate**

29

CommonwealthBank 

Domestic Funds Transfer

Natasha Isabella





[Home](#) [Accounts](#) [Transfers](#) [TRANSACTION ACTIVITIES](#) [Services](#)

Domestic Funds Transfer - Verify

12-03-2015 10:55:59 GMT +0700 ?     

User Reference Number:

Source Account:

2050001107 105 00281229

Beneficiary Bank Details

Transfer Methods:

SKN

Bank Name:

PT. BANK MANDIRI PERSERO TBK

Bank Type**:

KONVENIONAL

Beneficiary Details

Beneficiary Name:

ANNISA

Beneficiary Account:

9000004241171

Beneficiary E-Mail:

Payment Details

Transfer Amount:

1000000 IDR

Pay Now:

15-10-2015

Prebook Number

Narrative:

Modify

Confirm

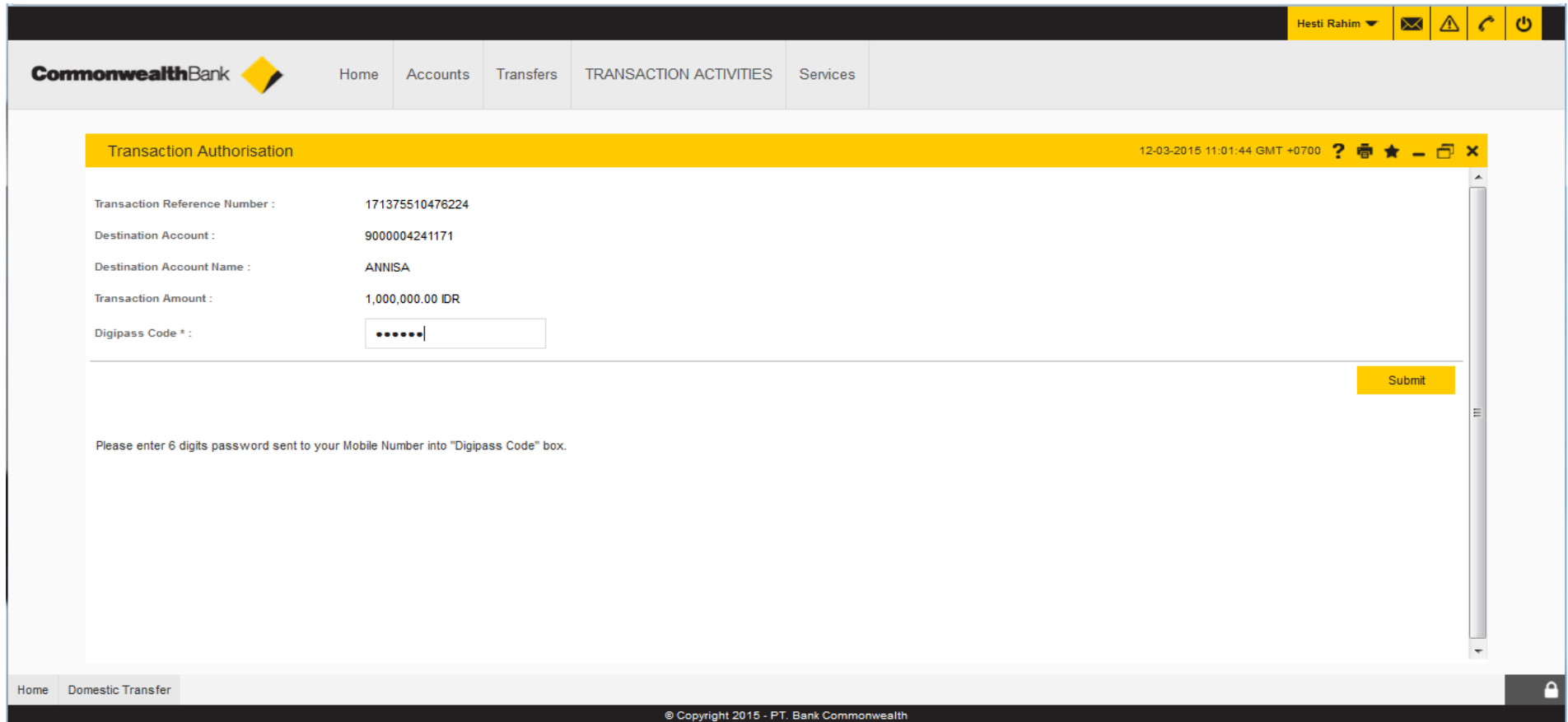
Home

Domestic Transfer

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14. Click **Confirm** to continue
15. Click **Modify** to any changes

Domestic Funds Transfer



The screenshot shows the Commonwealth Bank Transaction Authorisation page. The page has a dark header with the bank logo and navigation links: Home, Accounts, Transfers, TRANSACTION ACTIVITIES, and Services. A user profile 'Hesti Rahim' is visible in the top right corner. The main content area is titled 'Transaction Authorisation' and displays the following details:

Transaction Reference Number :	171375510476224
Destination Account :	9000004241171
Destination Account Name :	ANNISA
Transaction Amount :	1,000,000.00 IDR
Digipass Code * :	

A yellow 'Submit' button is located at the bottom right of the form. Below the form, a message states: 'Please enter 6 digits password sent to your Mobile Number into "Digipass Code" box.'

The footer of the page includes a breadcrumb trail 'Home > Domestic Transfer' and a copyright notice: '© Copyright 2015 - PT. Bank Commonwealth'.

16. Enter the **Transaction Password** from Token

17. Click **Submit**

Domestic Funds Transfer

Hesti Rahim

CommonwealthBank

Home

Accounts

Transfers

TRANSACTION ACTIVITIES

Services

Domestic Funds Transfer - Confirm

12-03-2015 11:01:44 GMT +0700

Transaction with reference number 573448710476241 is in Accepted state.

Host Reference Number:

105OPAY152880002

User Reference Number:

Source Account:

2050001107 105 00281229

Beneficiary Bank Details

Transfer Methods: SKN

Bank Name: PT. BANK MANDIRI PERSERO TBK

Bank Type: KONVENSSIONAL

Beneficiary Details

Beneficiary Name: ANNISA

Beneficiary Account: 9000004241171

Beneficiary E-Mail:

Payment Details

Transfer Amount: 1000000 IDR

15-03-2015

Home

Domestic Transfer

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18. Click **E-Receipt** to get E-Receipt
19. Click **Ok** to end the process

Foreign Currency Transfer

The screenshot displays the Commonwealth Bank online banking portal. At the top, a dark navigation bar includes the user's name 'Hesti Rahim' and icons for notifications, alerts, and account management. Below this, a light gray navigation bar contains links for 'Home', 'Accounts', 'Transfers', 'Transaction Activities', 'Tools', and 'Services'. The 'Transfers' link is highlighted, and a dropdown menu is open, listing various transfer options: 'Internal Transfer' (Own Account Transfer, Internal Account Transfer), 'External Transfer' (Domestic Transfer, Foreign Currency Transfer), 'Standing Instruction' (Standing Instruction, Standing Instruction Cancellation), 'Bulk Transaction' (Bulk File Upload, Bulk File View), 'Beneficiary Maintenance', 'Pending Transfer', and 'Bill Payment'. The 'Foreign Currency Transfer' option is the target of the first instruction.

Account Summary

- Current and Savings

Recent Activity

Request Cheque Book	198522911443683
Bulk Domestic Transfer	169611311036187
Foreign Currency Transfer	171872611337326
Request Cheque Book	193675311038956
International Transfer Beneficiary	469673210991107

Last Updated on 08:24 AM

Pending for Authorization

No Records Found.
No Record found.

Scheduled Transactions Calendar

Today Week Month

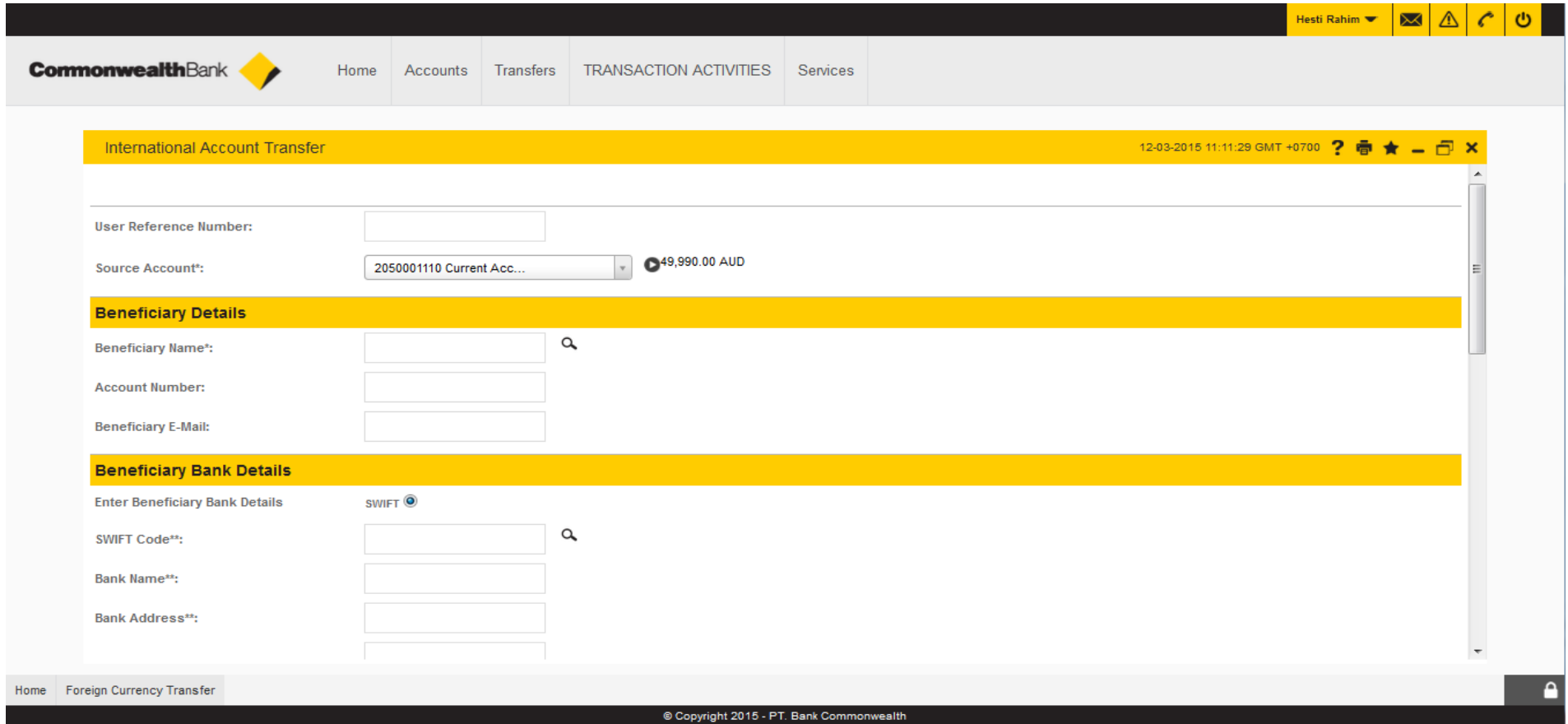
< 1 Dec 2015, Tuesday >

Home

© Copyright 2015 - PT. Bank Commonwealth

1. Select **Transfers** and then **Foreign Currency Transfer**

Foreign Currency Transfer



The screenshot shows the Commonwealth Bank website interface for an International Account Transfer. The top navigation bar includes the bank logo, a home button, and links to Accounts, Transfers, TRANSACTION ACTIVITIES, and Services. The user's name, Hesti Rahim, is displayed in the top right corner along with icons for email, alerts, and a power button. The main content area is titled "International Account Transfer" and includes a timestamp of 12-03-2015 11:11:29 GMT +0700. The form fields are organized into sections: "User Reference Number" with a text input; "Source Account*" with a dropdown menu showing "2050001110 Current Acc..." and a "Play" button next to the amount "49,990.00 AUD"; "Beneficiary Details" with fields for "Beneficiary Name*", "Account Number", and "Beneficiary E-Mail"; and "Beneficiary Bank Details" with a "SWIFT" radio button and fields for "SWIFT Code**", "Bank Name**", and "Bank Address**". A search icon is present next to the SWIFT Code field. The bottom of the page features a breadcrumb trail "Home > Foreign Currency Transfer" and a copyright notice "© Copyright 2015 - PT. Bank Commonwealth".

CommonwealthBank

Home Accounts Transfers TRANSACTION ACTIVITIES Services

Hesti Rahim

International Account Transfer 12-03-2015 11:11:29 GMT +0700

User Reference Number:

Source Account*: 2050001110 Current Acc... 49,990.00 AUD

Beneficiary Details

Beneficiary Name*:

Account Number:

Beneficiary E-Mail:

Beneficiary Bank Details

Enter Beneficiary Bank Details SWIFT

SWIFT Code**:

Bank Name**:

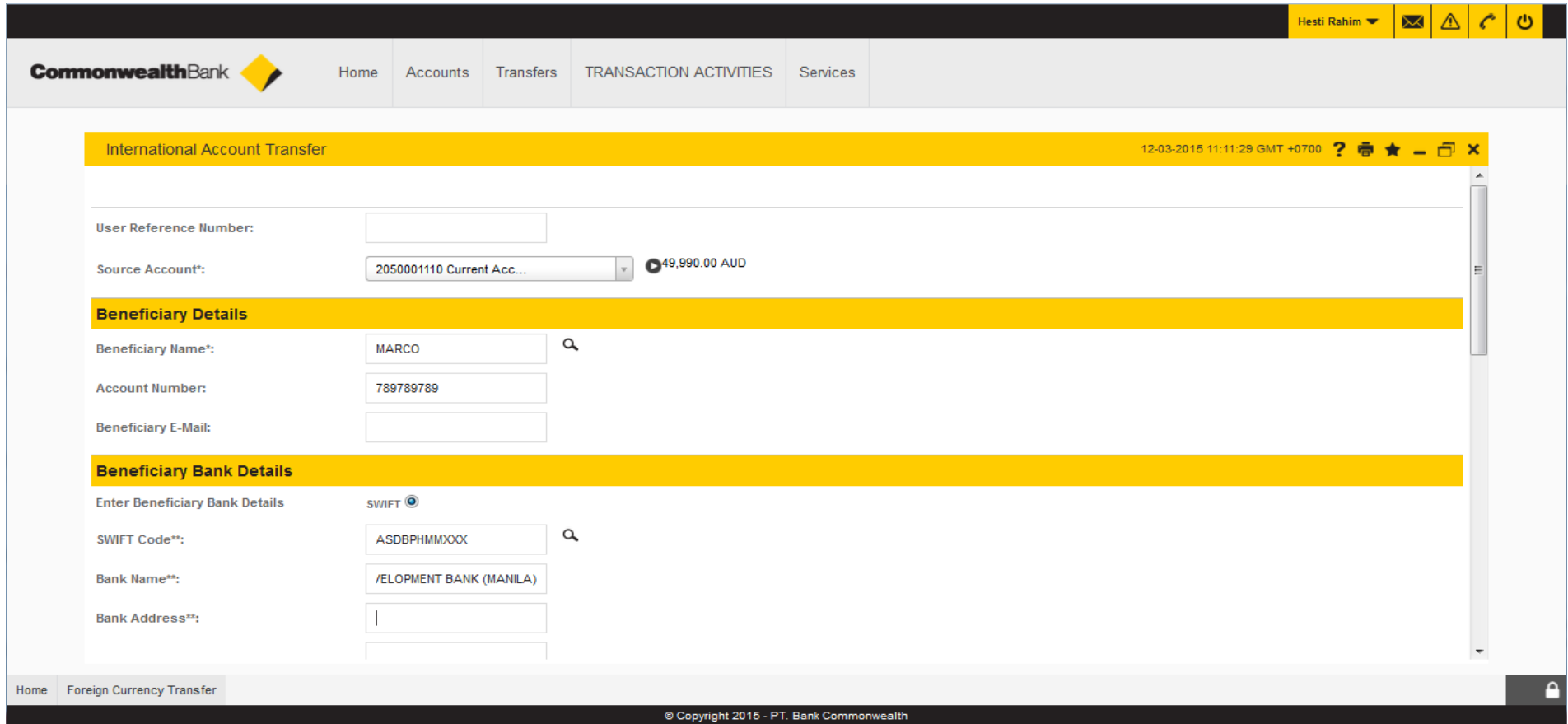
Bank Address**:

Home Foreign Currency Transfer

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2. Enter **User Reference** if needed
3. Select **Source Account**
4. Click **Play** to show available amount in account

Foreign Currency Transfer



The screenshot shows the Commonwealth Bank International Account Transfer interface. At the top, there's a navigation bar with 'Home', 'Accounts', 'Transfers', 'TRANSACTION ACTIVITIES', and 'Services'. The user is logged in as 'Hesti Rahim'. The main heading is 'International Account Transfer' with a timestamp '12-03-2015 11:11:29 GMT +0700'. Below this, there are input fields for 'User Reference Number' and 'Source Account*'. The 'Source Account*' dropdown is set to '2050001110 Current Acc...' with a balance of '49,990.00 AUD'. The 'Beneficiary Details' section includes fields for 'Beneficiary Name*' (filled with 'MARCO'), 'Account Number' (filled with '789789789'), and 'Beneficiary E-Mail'. The 'Beneficiary Bank Details' section has a 'SWIFT' radio button selected, and fields for 'SWIFT Code**' (filled with 'ASDBPHMMXXX'), 'Bank Name**' (filled with '/ELOPMENT BANK (MANILA)'), and 'Bank Address**'. The bottom of the page shows a breadcrumb 'Home > Foreign Currency Transfer' and a copyright notice '© Copyright 2015 - PT. Bank Commonwealth'.

CommonwealthBank

Home Accounts Transfers TRANSACTION ACTIVITIES Services

International Account Transfer 12-03-2015 11:11:29 GMT +0700

User Reference Number:

Source Account*: 49,990.00 AUD

Beneficiary Details

Beneficiary Name*:

Account Number:

Beneficiary E-Mail:

Beneficiary Bank Details

Enter Beneficiary Bank Details ☒ SWIFT

SWIFT Code**:

Bank Name**:

Bank Address**:

Home Foreign Currency Transfer

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5. On **Beneficiary Details**, enter **Beneficiary Name** or click **Search** then select **Beneficiary Name** to transfer.
6. Fill **Beneficiary Account Number**
7. Fill **Beneficiary Email** (optional)

Foreign Currency Transfer

Hesti Rahim





[Home](#) [Accounts](#) [Transfers](#) [TRANSACTION ACTIVITIES](#) [Services](#)

International Account Transfer

12-03-2015 11:11:29 GMT +0700 ?    

Beneficiary Bank Details

Enter Beneficiary Bank Details

SWIFT 

SWIFT Code*: 

Bank Name*:

Bank Address*:

BSB Code*:

Payment Details

Transfer Amount*:

Transfer Currency*:

Select 

Transfer Now 

Transfer Later 

Value Today*:

No 

Deal Details

☐ Pre-booked

[Home](#) [Foreign Currency Transfer](#)

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- On field **Beneficiary Bank Details**, fill the **SWIFT Code**
- Fill **BSB Code** (only for Bank places in Australia)

Foreign Currency Transfer

The screenshot shows the Commonwealth Bank website's International Account Transfer page. The header includes the bank's logo and navigation links: Home, Accounts, Transfers, TRANSACTION ACTIVITIES, and Services. A user profile bar at the top right shows 'Hesti Rahim' and icons for messages, alerts, and settings. The main content area is titled 'International Account Transfer' and includes a timestamp '12-03-2015 11:11:29 GMT +0700'. Below the title, there are input fields for 'BSB Code**'. The 'Payment Details' section contains fields for 'Transfer Amount*' (100.00), 'Transfer Currency*' (AUD), and radio buttons for 'Transfer Now' (selected) and 'Transfer Later'. A 'Value Today*' dropdown is set to 'No'. To the right, the 'Deal Details' section has a 'Pre-booked' checkbox and a 'Go' button. The 'Other Details' section has four 'Payment Details*' input fields. The footer shows a breadcrumb trail 'Home > Foreign Currency Transfer' and a copyright notice '© Copyright 2015 - PT. Bank Commonwealth'.

CommonwealthBank

Home Accounts Transfers TRANSACTION ACTIVITIES Services

International Account Transfer 12-03-2015 11:11:29 GMT +0700

BSB Code**:

Payment Details

Transfer Amount*: 100.00

Transfer Currency*: AUD

Transfer Now ☒

Transfer Later ☐

Value Today*: No

Other Details

Payment Details1*:

Payment Details2:

Payment Details3:

Payment Details4:

Deal Details

☐ Pre-booked Go

Home Foreign Currency Transfer

© Copyright 2015 - PT. Bank Commonwealth

10. Enter **Transfer Amount**
11. Select **Transfer Currency** to transfer
12. Tick **Deal Code** and enter the **Deal Code** for special Exchange Rate and click **GO**
13. Select **Transfer Now** if the transaction will be execute on the same day
14. Select **Transfer Later** if the transaction will be execute on the next day or special day then select the date to transfer

Foreign Currency Transfer

Hesti Rahim

CommonwealthBank

Home

Accounts

Transfers

TRANSACTION ACTIVITIES

Services

International Account Transfer12-03-2015 11:11:29 GMT +0700?

Other Details

Payment Details1*:School Fee

Payment Details2:

Payment Details3:

Payment Details4:

Correspondence Charges*:OUR

Additional Details

Additional Details

LHBU Purpose Code*:Select

Document Type*:Select

Document Name, if 999:

☐ I declare that total FX purchases from IDR have not exceeded USD 100,000 or equivalent /month/customer at any bank in Indonesia

Home

Foreign Currency Transfer

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15. On field **Other Details**, fill **Payment Details**

16. On field **Correspondence Charge**, select the party who will be charge for correspondence fee

Foreign Currency Transfer

The screenshot shows the Commonwealth Bank website interface for an International Account Transfer. The top navigation bar includes the bank logo, a user profile dropdown (Hesti Rahim), and icons for messages, alerts, and settings. The main menu has links for Home, Accounts, Transfers, TRANSACTION ACTIVITIES, and Services. The 'TRANSACTION ACTIVITIES' section is active, displaying the 'International Account Transfer' form. The form includes a title bar with the date and time (12-03-2015 13:55:31 GMT +0700) and window controls. The 'Payment Details4:' section has a text input field. The 'Correspondence Charges*:' section has a dropdown menu set to 'Select'. The 'Additional Details' section contains three fields: 'LHBU Purpose Code**:' with a dropdown set to 'Biaya Pendidikan', 'Document Type**:' with a dropdown set to 'Dokumen pembayaran biaya sekolah di luar negeri, antara lain: perkiraan kebutuhan biaya sekolah dan biaya', and 'Document Name, if 999:'. Below these fields is a checkbox labeled 'I declare that total FX purchases from IDR have not exceeded USD 100,000 or equivalent /month/customer at any bank in Indonesia'. An 'Initiate' button is located at the bottom right of the form. A footer section contains a copyright notice: '© Copyright 2015 - PT. Bank Commonwealth'. The bottom navigation bar shows 'Home' and 'Foreign Currency Transfer'.

CommonwealthBank

Home Accounts Transfers TRANSACTION ACTIVITIES Services

International Account Transfer 12-03-2015 13:55:31 GMT +0700

Payment Details4:

Correspondence Charges*: Select

Additional Details

Additional Details

LHBU Purpose Code**: Biaya Pendidikan

Document Type**: Dokumen pembayaran biaya sekolah di luar negeri, antara lain: perkiraan kebutuhan biaya sekolah dan biaya

Document Name, if 999:

☐ I declare that total FX purchases from IDR have not exceeded USD 100,000 or equivalent /month/customer at any bank in Indonesia

Initiate

* Indicates mandatory fields.
** Indicates mandatory if particular option is enabled.
In line with Republic of Indonesia Regulation No. 24 -1999 on foreign exchange activities and IDR transfer above USD 10,000 or its equivalent, please fill in the additional data that relates to transaction type and the beneficiary.
Exchange rate shown is indicative. Account will be debited with the rate applicable at execution time.

Home Foreign Currency Transfer

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17. On field **Cross Currency Details**, if the transaction using two different currency please fill the **LHBU Purpose Code** and **Document Type**

18. If the details already correct, click button **Initiate**

Foreign Currency Transfer

Hesti Rahim





[Home](#)[Accounts](#)[Transfers](#)[TRANSACTION ACTIVITIES](#)[Services](#)

International Account Transfer Verify

12-03-2015 14:06:15 GMT +0700 ?     

Transfer Currency:USD

Transfer Now:15-10-2015

Value Today*:No

Exchange Rate1.311229

Debit amount131.13 AUD

Other Details

Payment Details1:School Fee

Payment Details2:

Payment Details3:

Payment Details4:

Correspondence Charges:Shared SHA

Additional Details

Additional Details

LHBU Purpose Code*:Biaya Pendidikan

Document Type*:Dokumen pembayaran biaya sekolah di luar negeri, antara lain: perkiraan kebutuhan biaya sekolah dan biaya

Confirm

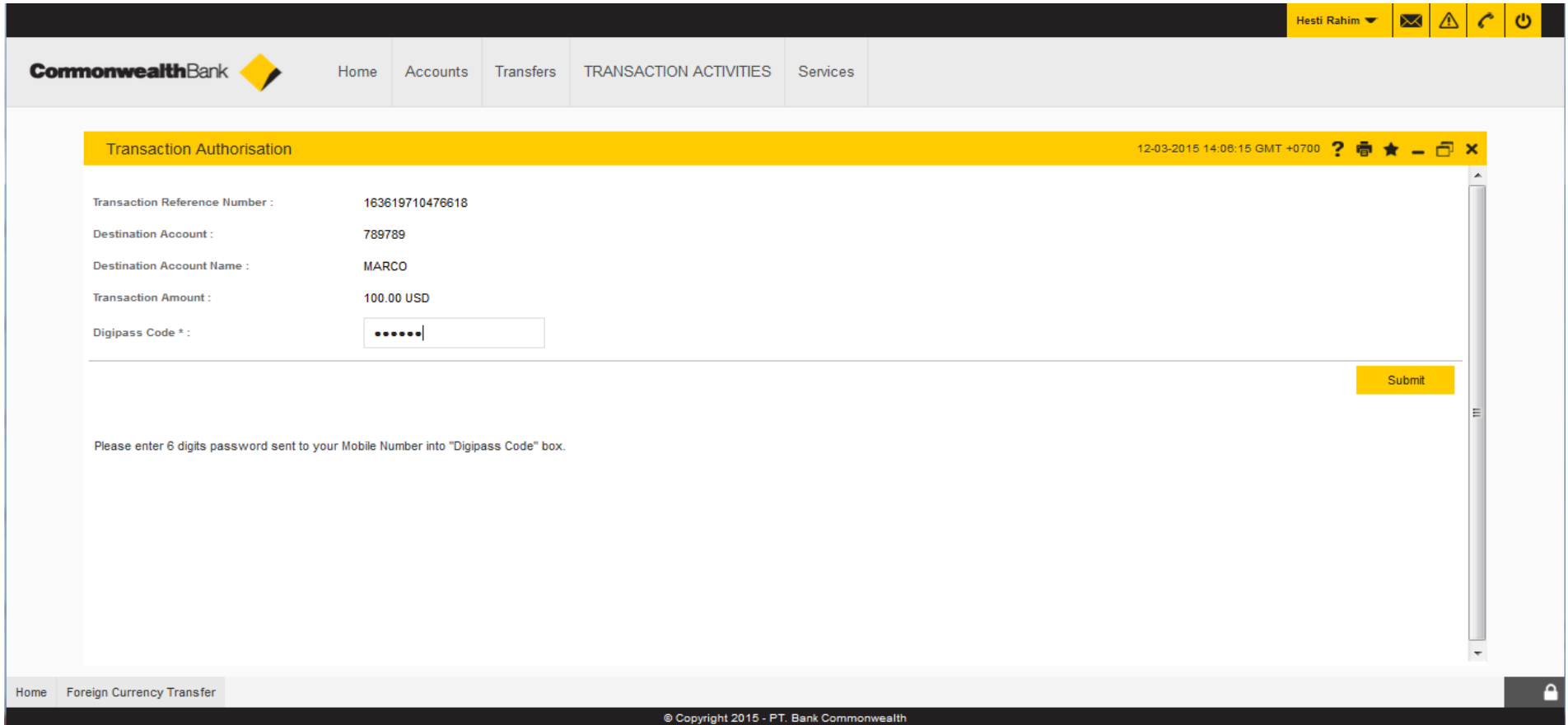
Modify

HomeForeign Currency Transfer

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19. Click **Confirm** to continue
20. Click **Modify** to any changes

Foreign Currency Transfer



The screenshot shows the Commonwealth Bank Transaction Authorisation page. The header includes the bank logo, navigation links (Home, Accounts, Transfers, TRANSACTION ACTIVITIES, Services), and a user profile (Hesti Rahim) with icons for email, alerts, and power. The main content area is titled "Transaction Authorisation" and displays the following details:

- Transaction Reference Number : 163619710476618
- Destination Account : 789789
- Destination Account Name : MARCO
- Transaction Amount : 100.00 USD
- Digipass Code * : [6 dots]

A yellow "Submit" button is located at the bottom right of the form. Below the form, a message states: "Please enter 6 digits password sent to your Mobile Number into 'Digipass Code' box." The footer includes a breadcrumb trail (Home > Foreign Currency Transfer) and a copyright notice: "© Copyright 2015 - PT. Bank Commonwealth".

21. Enter **Transaction Password** from Token
22. Click **Submit**

Foreign Currency Transfer

Hesti Rahim

CommonwealthBank

Home

Accounts

Transfers

TRANSACTION ACTIVITIES

Services

International Account Transfer Confirm

12-03-2015 14:06:15 GMT +0700

Transaction with reference number 472990610476620 is in Accepted state.

Host Reference Number:

1057704152880001

User Reference Number:

Source Account:

2050001110 105 00281229

Beneficiary Details

Beneficiary Name:

MARCO

Account Number:

789789

Beneficiary E-Mail:

Beneficiary Bank Details

Enter Beneficiary Bank Details

SWIFT

SWIFT Code:

ASDBPHMMXXX

Bank Name:

ASIAN DEVELOPMENT BANK MANILA

Bank Address:

:

Home

Foreign Currency Transfer

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23. The transaction is ready to be authorized

Foreign Currency Transfer

Hesti Rahim



CommonwealthBank 

[Home](#) [Accounts](#) [Transfers](#) [TRANSACTION ACTIVITIES](#) [Services](#)

International Account Transfer Confirm12-03-2015 14:06:15 GMT +0700 ?   

Transfer Now:15-10-2015

Value Today*:No

Exchange Rate:1.311229

Debit amount:131.13 AUD

Other Details

Payment Details1:School Fee

Payment Details2:

Payment Details3:

Payment Details4:

Correspondence Charges:Shared SHA

Additional Details

Additional Details

LHBU Purpose Code:Biaya Pendidikan

Document Type:Dokumen pembayaran biaya sekolah di luar negeri, antara lain: perkiraan kebutuhan biaya sekolah dan biaya

OK

E-Receipt

HomeForeign Currency Transfer

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24. Click **E-Receipt** to get E-Receipt
25. Click **Ok** to end the process

TRANSFER MENU STANDING INSTRUCTION

Create Standing Instruction

The screenshot shows the Commonwealth Bank Commaccess web interface in a Windows Internet Explorer browser. The user is logged in as Natasha Isabella. The main navigation bar includes links for Home, Accounts, Transfers, Transaction Activities, Tools, and Services. The 'Transfers' section is active, displaying the 'Domestic Funds Transfer' form. The form has a yellow header bar with the title 'Domestic Funds Transfer' and a timestamp '27-04-2015 12:04:13 GMT +0700'. Below the header, there are fields for 'Transfer Periodically' (selected), 'Narrative', and 'SI Details'. The 'SI Details' section is highlighted in yellow and contains the following fields: 'SI Execution Frequency' (set to 'Weekly'), 'First Execution Date' (set to '26-01-2016'), and 'Expiry Date' (set to '31-05-2016'). An 'Initiate' button is located at the bottom right of the form. The footer of the page includes the copyright notice '© Copyright 2015 - PT. Bank Commonwealth'.

CommonwealthBank

Home Accounts Transfers Transaction Activities Tools Services

Domestic Funds Transfer 27-04-2015 12:04:13 GMT +0700

Transfer Periodically

Narrative:

SI Details

SI Execution Frequency: Weekly

First Execution Date: 26-01-2016

Expiry Date: 31-05-2016

Initiate

* Indicates mandatory fields.
** Indicates mandatory if particular option is enabled.

Home Domestic Transfer

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1. Select **Transfer** and then **Internal/External Transfer**, fill all the details transfer.
2. On **Payment Details** tick **Transfer Periodically** to create standing instruction
3. Select period on **SI Execution Frequency**
4. Select first date payment on **First Execution Date** field
5. Select last date payment on **Expiry Date** field

Create Standing Instruction

Commaccess - CommonwealthBank - Windows Internet Explorer

Natasha Isabella

CommonwealthBank

Home Accounts Transfers Transaction Activities Tools Services

Domestic Funds Transfer - Verify 27-04-2015 12:05:00 GMT +0700

Beneficiary Details

Beneficiary Name: ANNISA
Beneficiary Account: 9000004241171
Beneficiary E-Mail: annisa@gmail.com

Payment Details

Transfer Amount: 1000000 IDR
Prebook Number
Narrative:

SI Details

SI Execution Frequency: Weekly
First Execution Date: 26-01-2016
Expiry Date: 31-05-2016

Modify Confirm

Home Domestic Transfer

© Copyright 2015 - PT. Bank Commonwealth

100%

6. Re-check the filled details for Standing Instruction
7. Click **Modify** to change the details or click **Confirm** to continue

Create Standing Instruction

Commaccess - CommonwealthBank - Windows Internet Explorer

Natasha Isabella

CommonwealthBank

Home Accounts Transfers Transaction Activities Tools Services

Transaction Authorisation 27-04-2015 12:05:00 GMT +0700

Transaction Reference Number : 308285111955741

Destination Account : 9000004241171

Destination Account Name : ANNISA

Transaction Amount : 1,000,000.00 IDR

Digipass Code * :

Submit

Please enter 6 digits password sent to your Mobile Number into "Digipass Code" box.

Home Domestic Transfer

© Copyright 2015 - PT. Bank Commonwealth

100%

8. Fill the Digipass Code from Token or SMS Token
9. Click **Submit** to continue

Create Standing Instruction

Commaccess - CommonwealthBank - Windows Internet Explorer

Natasha Isabella

CommonwealthBank

Home Accounts Transfers Transaction Activities Tools Services

Domestic Funds Transfer - Confirm 27-04-2015 12:05:00 GMT +0700

Transaction with reference number 298788211955746 is in Accepted state.

Host Reference Number: 105ZPCP160190001

User Reference Number:

Source Account: 2050001107 105 00281229

Beneficiary Bank Details

Transfer Methods: SKN

Bank Name: PT. BANK MANDIRI (PERSERO) TBK

Bank Type: KONVENTIONAL

Beneficiary Details

Beneficiary Name: ANNISA

Home Domestic Transfer

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10. The Standing Instruction (periodic transfer) has successfully created

Create Standing Instruction

iBanking - Commonwealth Bank - Windows Internet Explorer

Commaccess - CommonwealthBank

Domestic Transfer

FCDB Reference Number	298788211955746	Host Reference Number	105ZPCP160190001
Debit Account Number	XXXXXXX107	Customer Name	00281229 - PT TIGA
Beneficiary Name	ANNISA	Beneficiary Account	XXXXXXXXXX171
Beneficiary Bank Name	PT. BANK MANDIRI (PERSERO) TBK	Beneficiary Bank Code	008
Mode of Payment	SKN	Transfer Amount	1,000,000.00 IDR
Beneficiary Bank Branch		SI Execution Frequency	Weekly
First Execution Date	26-01-2016	Expiry Date	31-05-2016
Narrative		User Reference	

[Print](#) [Download](#) [E-Mail](#)

This Electronic Receipt is not a legal bind Bank's Document, You must go to the branch to get the Paper Receipt.
Printed on: 27-04-2015 11:53:07
Printed from: PC

100%

11. Select **Print** or **Download** or **E-mail** to get the e-receipt

Standing Instruction View

The screenshot displays the Commonwealth Bank web interface. At the top, a dark navigation bar includes the user name 'Hesti Rahim' and icons for email, alerts, support, and power. Below this is a light gray navigation bar with the bank logo and menu items: Home, Accounts, Transfers, Transaction Activities, Tools, and Services. The 'Transfers' menu is open, showing a list of options: Internal Transfer (Own Account Transfer, Internal Account Transfer), External Transfer (Domestic Transfer, Foreign Currency Transfer), Standing Instruction, Standing Instruction Cancellation, Bulk Transaction (Bulk File Upload, Bulk File View), Beneficiary Maintenance, Pending Transfer, and Bill Payment. The main content area is divided into four panels: 'Account Summary' with a link to 'Current and Savings'; 'Recent Activity' with a table of transactions; 'Pending for Authorization' showing 'No Records Found'; and 'Scheduled Transactions Calendar' with tabs for Today, Week, and Month, displaying '1 Dec 2015, Tuesday'. A footer bar contains 'Home', a copyright notice '© Copyright 2015 - PT. Bank Commonwealth', and a lock icon.

CommonwealthBank

Home Accounts Transfers Transaction Activities Tools Services

Hesti Rahim

Account Summary

► Current and Savings

Recent Activity

Request Cheque Book	198522911443683
Bulk Domestic Transfer	169611311036187
Foreign Currency Transfer	171872611337326
Request Cheque Book	193675311038956
International Transfer Beneficiary	469673210991107

Last Updated on 08:24 AM

Internal Transfer

- Own Account Transfer
- Internal Account Transfer

External Transfer

- Domestic Transfer
- Foreign Currency Transfer

Standing Instruction

- Standing Instruction
- Standing Instruction Cancellation

Bulk Transaction

- Bulk File Upload
- Bulk File View

Beneficiary Maintenance

Pending Transfer

Bill Payment

Pending for Authorization

No Records Found.
No Record found.

Scheduled Transactions Calendar

Today Week Month

< 1 Dec 2015, Tuesday >

Home

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1. Select **Transfers** and then click **Standing Instruction**

Standing Instruction View

Commaccess - CommonwealthBank - Windows Internet Explorer

Natasha Isabella

CommonwealthBank

Home Accounts Transfers Transaction Activities Tools Services

Standing Instruction View 27-04-2015 12:11:05 GMT +0700 ?

Source Account* : 2050001107 Current Account - IDR IDR

Transfer Type : Other

First Execution Date From : 18-01-2016 First Execution Date To : 20-06-2016

Reference Number : Frequency Type : Select

* Mandatory Fields Submit

Reference Number	Transfer Type	Status	Amount	Account	Branch	First Execution Date
105ZPCP160190001	Other	Active	IDR 1,000,000.00	2050001107	Kebun Jeruk	01-02-2016

Home Domestic Transfer Standing Instruction

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2. Select account on **Source Account**
3. Select method of transaction **Transfer Type**
4. Select transaction time during on **First Execution Date From & First Execution Date To**
5. Screen will show summary of Standing Instruction created
6. Double click on **Reference Number** to see details

Standing Instruction View

The screenshot displays the Commonwealth Bank Commaccess web application in a Windows Internet Explorer browser window. The page title is "Standing Instruction View" and the timestamp is "27-04-2015 12:11:36". The user is logged in as "Natasha Isabella". The navigation menu includes "Home", "Accounts", "Transfers", "Transaction Activities", "Tools", and "Services".

Reference Number : 105ZPCP160190001 **Transfer Type :** Other

Standing Instruction Details

Start Date :	01-02-2016	End Date :	31-05-2016		
Frequency : Years :	0	Months :	0	Days :	7

Transaction Details

Source Account :	2050001107
Destination Account :	9000004241171
Transfer Amount :	1,000,000.00
Currency :	IDR

The bottom of the page shows a breadcrumb trail: "Home > Domestic Transfer > Standing Instruction". The footer contains the copyright notice "© Copyright 2015 - PT. Bank Commonwealth" and a zoom level of "100%".

7. Screen will show details of Standing Instruction created

Standing Instruction Cancellation

The screenshot displays the Commonwealth Bank web portal interface. At the top, a dark header bar contains the user's name 'Hesti Rahim' and icons for email, alerts, support, and power. Below this is a navigation bar with links to Home, Accounts, Transfers, Transaction Activities, Tools, and Services. The 'Transfers' menu is open, showing a list of options: Internal Transfer (Own Account Transfer, Internal Account Transfer), External Transfer (Domestic Transfer, Foreign Currency Transfer), Standing Instruction (Standing Instruction Cancellation), Bulk Transaction (Bulk File Upload, Bulk File View), Beneficiary Maintenance, Pending Transfer, and Bill Payment. The 'Standing Instruction Cancellation' option is highlighted. The main content area is divided into four sections: Account Summary (Current and Savings), Recent Activity (a table of transactions), Pending for Authorization (No Records Found), and Scheduled Transactions Calendar (Today, Week, Month view). The footer shows the copyright notice '© Copyright 2015 - PT. Bank Commonwealth'.

CommonwealthBank Home Accounts **Transfers** Transaction Activities Tools Services

Account Summary

► Current and Savings

Recent Activity

Request Cheque Book	198522911443683
Bulk Domestic Transfer	169611311036187
Foreign Currency Transfer	171872611337326
Request Cheque Book	193675311038956
International Transfer Beneficiary	469673210991107

Last Updated on 08:24 AM

Internal Transfer

- Own Account Transfer
- Internal Account Transfer

External Transfer

- Domestic Transfer
- Foreign Currency Transfer

Standing Instruction

- Standing Instruction
- Standing Instruction Cancellation**

Bulk Transaction

- Bulk File Upload
- Bulk File View

Beneficiary Maintenance

Pending Transfer

Bill Payment

Pending for Authorization

No Records Found.
No Record found.

Scheduled Transactions Calendar

Today Week Month

< 1 Dec 2015, Tuesday >

Home

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1. Select **Transfers** and then **Standing Instruction Cancellation**

Standing Instruction Cancellation

Commaccess - CommonwealthBank - Windows Internet Explorer

Natasha Isabella

CommonwealthBank

Home Accounts Transfers Transaction Activities Tools Services

Standing Instruction Cancellation

27-04-2015 12:14:09 ? [Print] [Close]

Source Account* : 2050001107 Current Account - IDR IDR [Play]

Transfer Type : Other [Dropdown]

First Execution Date From : 20-01-2016 [Calendar] First Execution Date To : 31-05-2016 [Calendar]

Reference Number : [Text] Frequency Type : Select [Dropdown]

* Mandatory Fields

Submit

Reference Number	Transfer Type	Status	Amount	Account	Branch	First Execution Date
105ZPCP160190001	Other	Active	IDR 1,000,000.00	2050001107	Kebun Jeruk	01-02-2016

Home Domestic Transfer Standing Instruction Standing Instruction Cancellation

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100%

2. Screen will show details of Standing Instruction created.
3. Double click on **Reference Number** to see details

Standing Instruction Cancellation

Commaccess - CommonwealthBank - Windows Internet Explorer

Natasha Isabella

CommonwealthBank

Home Accounts Transfers Transaction Activities Tools Services

Standing Instruction Cancellation-Verify 27-04-2015 12:15:22 ? [Print] [Close]

Frequency : 0 Year 0 Month 7 Days

Transaction Details

Source Account : 2050001107 Current Account - IDR IDR

Destination Account : 9000004241171

Transfer Amount : 1,000,000.00

Currency : IDR

Narrative :

Modify Confirm

Home Domestic Transfer Standing Instruction Standing Instruction Cancellation

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100%

4. Re-check details filled of Standing Instruction
5. Click **Modify** to change details or click **Confirm** to continue

Standing Instruction Cancellation

The screenshot displays the Commonwealth Bank Commaccess web application in a Windows Internet Explorer browser. The page title is "Standing Instruction Cancellation-Confirm" with a timestamp of 27-04-2015 12:15:22. A green checkmark icon indicates a successful transaction. The message states: "Transaction with reference number 151703211955765 is in Accepted state." Below this, the reference number is 105ZPCP160190001 and the transfer type is Other. The "Standing Instruction Details" section shows a start date of 01-02-2016, an end date of 31-05-2016, and a frequency of 0 Year 0 Month 7 Days. The "Transaction Details" section shows the source account as 2050001107 Current Account - IDR IDR. The bottom navigation bar includes links for Home, Domestic Transfer, Standing Instruction, and Standing Instruction Cancellation. The footer contains the copyright notice "© Copyright 2015 - PT. Bank Commonwealth" and a 100% zoom level.

Commaccess - CommonwealthBank - Windows Internet Explorer

Natasha Isabella

CommonwealthBank

Home Accounts Transfers Transaction Activities Tools Services

Standing Instruction Cancellation-Confirm 27-04-2015 12:15:22

Transaction with reference number 151703211955765 is in Accepted state.

Reference Number : 105ZPCP160190001 Transfer Type : Other

Standing Instruction Details

Start Date : 01-02-2016 End Date : 31-05-2016

Frequency : 0 Year 0 Month 7 Days

Transaction Details

Source Account : 2050001107 Current Account - IDR IDR

Destination Account : 6000001011171

Home Domestic Transfer Standing Instruction Standing Instruction Cancellation

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100%

6. Transaction Standing Instruction has successfully deleted

TRANSFER MENU

BULK TRANSACTION

Bulk File Upload

The screenshot displays the Commonwealth Bank web interface. At the top, a dark header bar contains the user's name 'Hesti Rahim' and several icons (mail, warning, refresh, power). Below this is a navigation bar with links: Home, Accounts, Transfers, Transaction Activities, Tools, and Services. The 'Transfers' menu is open, showing a list of options: Internal Transfer (Own Account Transfer, Internal Account Transfer), External Transfer (Domestic Transfer, Foreign Currency Transfer), Standing Instruction (Standing Instruction, Standing Instruction Cancellation), Bulk Transaction (Bulk File Upload, Bulk File View), Beneficiary Maintenance, Pending Transfer, and Bill Payment. The 'Bulk File Upload' option is highlighted. The main content area is divided into four sections: Account Summary (Current and Savings), Recent Activity (a table of transactions), Pending for Authorization (No Records Found), and Scheduled Transactions Calendar (Today, Week, Month view). The footer contains the copyright notice '© Copyright 2015 - PT. Bank Commonwealth'.

CommonwealthBank Home Accounts **Transfers** Transaction Activities Tools Services

Account Summary

► Current and Savings

Recent Activity

Request Cheque Book	198522911443683
Bulk Domestic Transfer	169611311036187
Foreign Currency Transfer	171872611337326
Request Cheque Book	193675311038956
International Transfer Beneficiary	469673210991107

Last Updated on 08:24 AM

Internal Transfer

- Own Account Transfer
- Internal Account Transfer

External Transfer

- Domestic Transfer
- Foreign Currency Transfer

Standing Instruction

- Standing Instruction
- Standing Instruction Cancellation

Bulk Transaction

- Bulk File Upload
- Bulk File View

Beneficiary Maintenance

Pending Transfer

Bill Payment

Pending for Authorization

No Records Found.
No Record found.

Scheduled Transactions Calendar

Today Week Month

< 1 Dec 2015, Tuesday >

Home

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1. Select **Transfers** and then **Bulk File Upload**

Bulk File Upload

The screenshot shows the Commonwealth Bank Bulk File Upload page. At the top, there is a dark header with the user name 'Hesti Rahim' and several icons (envelope, warning, phone, power). Below this is a navigation bar with links: Home, Accounts, Transfers, TRANSACTION ACTIVITIES, and Services. The main content area has a yellow header 'File Upload' with a timestamp '18-03-2015 09:51:56 GMT +0700' and utility icons. The form includes a 'Bulk Identifier:*' dropdown menu set to '00281229IS - INTERNAL PAYMENT', an 'Upload File:*' text field containing a file path 'C:\Users\WildanW\Documents\PTBC_Transfer_Internal_20150318.txt' with a 'Browse...' button, and two buttons 'Initiate' and 'Clear'. A note at the bottom of the form states: '* Mandatory Fields' and '* Please check the status of your Bulk Upload for the next 10 minutes'. The footer contains a breadcrumb 'Home > Bulk File Upload' and a copyright notice '© Copyright 2015 - PT. Bank Commonwealth'.

CommonwealthBank

Home Accounts Transfers TRANSACTION ACTIVITIES Services

File Upload 18-03-2015 09:51:56 GMT +0700 ? ⚙️ ★ - 📄 ✕

Bulk Identifier:* 00281229IS - INTERNAL PAYMENT ▼

Upload File:* C:\Users\WildanW\Documents\PTBC_Transfer_Internal_20150318.txt Browse...

* Mandatory Fields
* Please check the status of your Bulk Upload for the next 10 minutes

Initiate Clear

Home Bulk File Upload

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2. Select **Bulk Identifier**
3. Select file to upload by click **Browse**
4. Click **Initiate**
5. Or click **Clear** to cancel the details

Bulk File Upload

The screenshot shows the Commonwealth Bank web interface. At the top, there is a dark navigation bar with the bank's logo and a menu with links: Home, Accounts, Transfers, Transaction Activities, Tools, and Services. To the right of the menu are several utility icons: a dropdown menu labeled 'Tesa Saptana', an envelope icon, a warning triangle, a telephone, and a power button. Below the navigation bar is a yellow header bar with the text 'Transaction Authorisation' on the left and a timestamp '23-06-2015 15:31:33 GMT +0700' along with icons for help, print, star, minus, and close on the right. The main content area is white and contains a form for transaction authorization. The form has two fields: 'Transaction Reference Number' with the value '659170414179478' and 'Digipass Code *' with a masked input field showing seven dots and a small eye icon. A yellow 'Submit' button is located to the right of the Digipass Code field. Below the form, there is a text instruction: 'Select 'Appli-1' on your token and enter the number shown to the "Digipass Code" box.' At the bottom of the page, there is a dark footer bar with a breadcrumb trail showing 'Home' and 'Bulk File Upload', a copyright notice '© Copyright 2015 - PT. Bank Commonwealth', and a lock icon on the right.

Transaction Authorisation 23-06-2015 15:31:33 GMT +0700 ? [print] [star] [minus] [close]

Transaction Reference Number : 659170414179478

Digipass Code * : [masked input] [eye icon]

Submit

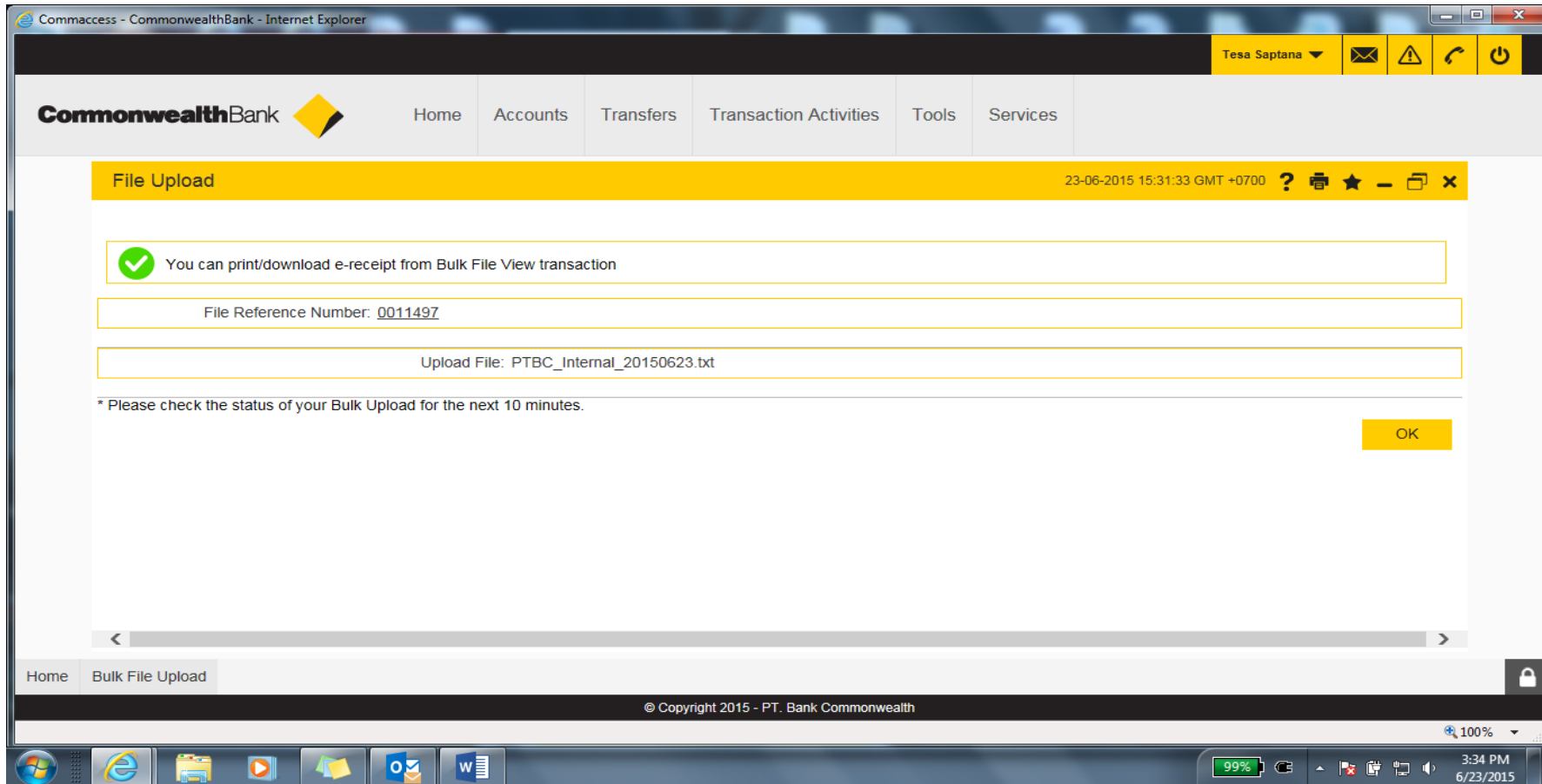
Select 'Appli-1' on your token and enter the number shown to the "Digipass Code" box.

Home Bulk File Upload

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6. Enter **Transaction Password** from Token
7. Click **Submit**

Bulk File Upload



8. Bulk upload is successfully *initiated*
9. Click **Ok** to end the process

Bulk Transaction Status

[Home](#)
[Accounts](#)
[Transfers](#)
[Transaction Activities](#)
[Tools](#)
[Services](#)

Account Summary

- ▶ Current and Savings

Recent Activity

	Request Cheque Book	198522911443683
	Bulk Domestic Transfer	169611311036187
	Foreign Currency Transfer	171872611337326
	Request Cheque Book	193675311038956
	International Transfer Beneficiary	469673210991107

Last Updated on 08:24 AM

Internal Transfer

- Own Account Transfer
- Internal Account Transfer

External Transfer

- Domestic Transfer
- Foreign Currency Transfer

Standing Instruction

- Standing Instruction
- Standing Instruction Cancellation

Bulk Transaction

- Bulk File Upload
- Bulk File View

Beneficiary Maintenance

Pending Transfer

Bill Payment

Transaction History

No.	Description	Amount	Date
1	Transfer to Mandiri	1,553,151.17 IDR	2015-12-01

Pending for Authorization

No Records Found.
No Record found.

Scheduled Transactions Calendar

Today
Week
Month

<
1 Dec 2015, Tuesday
>

Home

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1. Select **Transfers** and then click **Bulk File View**

Bulk Transaction Status

KHAURA SYIRIN



CommonwealthBank

HomeAccountsTransfersMutual FundsToolsServices

Bulk File View

?







X

Entity

Commaccess CommonwealthBank

Search Criteria

File Name

Bulk Transaction Identifier

Transaction Type

File Processing Status

INTERNAL PAYROLL (IMD)

All

All

File Reference Number

Upload Start Date

Upload End Date

0006054

Search

Clear

* Click on File Reference Number to view the file records. This link is disabled when sensitive data check is enabled.

** Click on File Name to view the file history.

Word Wrap | Customize Columns | Download | Print

File Reference Number *	File Name **	Bulk Identifier	Auth Type	Amount	No. of Transactions	Transaction Type	Value Date	Status
0006054	Payroll April2015 Internal 20150409.txt	IM00281419	File	IDR 120,055.00	10	Bulk Internal Transfer	01-12-2015	Processed

Home

Bulk File Upload

Account Activity

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2. Select **Bulk Transaction Identifier** and fill **File Reference Number** to show
3. Click “**Search**”
4. Screen will show the data
5. Click file reference or file name to show

Bulk Transaction Status

CommonwealthBank  Home Accounts Transfers Mutual Funds Tools Services

KHAURA SYIRIN    

Bulk File Record Details 09-04-2016 15:59:51 GMT +0700 ?   

Column Name	Operator	Data
Credit Account Number	EQUAL	

Filter Clear Cancel

☐ Word Wrap | Customize Columns | Download | Print

Bene Name	Record reference number	Customer ID	Amount	Credit Account No	Input Value Date	Status	E-Banking Reference Number.	File E-Banking Reference Number.	
	0008054000001		IDR 12,001.00		01-12-2015	Accepted	608053111432677	142281911432675	E-Receipt
	0008054000002		IDR 12,002.00		01-12-2015	Accepted	850519811432679	142281911432675	E-Receipt
	0008054000003		IDR 12,003.00		01-12-2015	Accepted	427618411432681	142281911432675	E-Receipt
	0008054000004		IDR 12,004.00		01-12-2015	Accepted	889315911432683	142281911432675	E-Receipt
	0008054000005		IDR 12,005.00		01-12-2015	Accepted	107736211432685	142281911432675	E-Receipt

Records 1 to 10 of 10

Page 1 of 1

Audit Details

Reference Number	Transaction Type	Updated By	Updated On	Status	Version	Note

Home Bulk File View

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- On field Status will show each transaction status
 - Under Process, Accepted, Pending for Execution : transaction being process
 - Completed, Rejected : End of status
- Click Record reference Number to show History of File

Bulk Transaction Status

CommonwealthBank Home Accounts Transfers Mutual Funds Tools Services

History of File 10-04-2015 14:18:35 GMT +0700 ? ? ? - X

File Reference Number	File Name	Bulk Transaction Identifier	Bulk Transaction Identifier Description
0006257	PTBC_Transfer_Internal_20150410_payroll_retail03.txt	00281420RM	INTERNAL PAYROLL

History of File

File Status	Updated Date	File Download
Received	10/04/2015 14:16:19	File Download
Pre Processed	10/04/2015 14:16:19	
Authorized	10/04/2015 14:16:21	
Processed	10/04/2015 14:16:21	
Completed	10/04/2015 14:18:09	

Cancel

File Status Description:

Received - File Received by Bank, **Error** - File Validation Failed, **Pre-processing** - File is under Verification, **Pre-processed** - File Verified and Pending for Authorization, **Authorization** -

Home Bulk File Upload

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8. System will show all processing transaction status
 - *Received* : The transaction was accepted by bank systems
 - *Pre Processed* : The transaction was recognized by bank systems
 - *Authorized* : The transaction was authorized by bank system
 - *Processed* : The transaction is being processed by bank system
 - *Completed* : The transaction has been done

View Debited Status on Customer Account

The screenshot displays the Commonwealth Bank customer portal interface. At the top, a navigation bar includes the bank's logo, a 'Home' link, and a menu with 'Accounts', 'Transfers', 'Transaction Activities', 'Tools', and 'Services'. The user's name 'Hesti Rahim' is visible in the top right corner along with icons for notifications, alerts, and a power button.

The main content area is divided into several sections:

- Account Summary:** A yellow header section with a sub-link 'Current and Savings'.
- Recent Activity:** A table listing recent transactions with columns for transaction type, amount, and date.
- Savings and Current Accounts:** A dropdown menu that is currently open, showing options like 'Account Summary', 'Account Activity', 'Account Statement', 'Account Details', 'History CASA Statement', 'Loans', 'Loan Payment History', 'Loan Account Activity', 'Term Deposits', 'Term Deposit Activity', and 'Term Deposit Information'.
- Pending for Authorization:** A section indicating 'No Records Found'.
- Scheduled Transactions Calendar:** A section showing a calendar view for transactions, currently set to 'Today'.

The 'Recent Activity' table contains the following data:

Transaction Type	Amount	Date
Request Cheque Book	19852	
Bulk Domestic Transfer	16961	
Foreign Currency Transfer	17187	
Request Cheque Book	19367	
International Transfer Beneficiary	469673210991107	01-04-2015

The bottom of the page features a footer with the text '© Copyright 2015 - PT. Bank Commonwealth' and a 'Home' link.

1. Select **Account** and then click **Account Activity**

View Debited Status on Customer Account

CommonwealthBank

HomeAccountsTransfersMutual FundsToolsServices

KHAURA SYIRIN



Account Activity

?











Select Account*: 2050001190 TBH/CommWay IDR

Go To Account Details

Show Filters

Filter Transactions so the list is more relevant

Submit

Running balance would be displayed when searched on a date range for both debit and credit transactions only

Account Currency: IDR Current Available Balance: 15,180,866,395.62

Word Wrap

Customize Columns

Download

Print

Transaction Date	Value Date	Description	Transaction Type	Reference Number	Debit	Credit
+ 01-12-2015	01-12-2015	Other Payment Charges		105ZFCN15335000C	1,995,050.00	
+ 01-12-2015	01-12-2015	Other Payment Charges		105ZFCN15335000B	2,005,050.00	
+ 01-12-2015	01-12-2015	Other Payment Charges		105ZFCN15335000A	5,125,250.00	
+ 01-12-2015	01-12-2015	Other Payment Charges		105ZFCN153350009	10,478,501.00	
+ 01-12-2015	01-12-2015	Other Payment Charges		105ZFCN153350008	4,020,100.00	
+ 01-12-2015	01-12-2015	Other Payment Charges		105ZFCN153350006	10,125,250.00	
+ 01-12-2015	01-12-2015	Other Payment Charges		105ZFCN153350005	100,055.00	
+ 01-12-2015	01-12-2015	Other Payment Charges		105ZFCN153350004	200,055.00	

HomeBulk File UploadAccount Activity

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2. Select *account* on **Select Account** field
3. Click **“Submit”**
4. System will show all summary of account activities. On debit field will show details amount debited from account.

Generate Bulk File (Domestic)

Select operation:	Payroll a							
File Name:	PTBC_Transfer_ b	Click to Generate File						

*Network Type	*Source Account No.	*Amount	*Amount Currency	*Effective Date	*Beneficiary Name	*Beneficiary Account No.	*Beneficiary Bank Name	*Beneficiary Bank Type
Alphabets c Max : 1 Char	Alphanumeric d Max : 50 chars	Numeric e Max : 15.2	Alphabets f Max : 5 chars	Date g Max : 8 chars	Alphanumeric h Max : 35 chars	Alphanumeric i Max : 34 chars	Alphanumeric j Max : 50 chars	Numeric k Max : 1 chars
INTERNAL	26509999	19,000,000.00	IDR	2015-04-30	First Name Last Name 1	989797979	PT. Bank Commonwealth	
RTGS	26509999	1,200,000,000.00	IDR	2015-04-30	First Name Last Name 2	989797979	PT. BANK PERMATA TBK.	Conventional
SKN	26509999	1,000,000,000.00	IDR	2015-04-30	First Name Last Name 3	989797979	PT. BANK CENTRAL ASIA, TBK	Conventional
INTERNAL	26509999	302,340,000.00	IDR	2015-04-30	First Name Last Name 4	989797979	PT. Bank Commonwealth	

- Select **“Payroll”** or **“Payment”**. For sure, the Source Account, the Currency, and Effective Date **must be** same for each bulk transfer.
- Fill the file name
- Fill with transfer method (SKN/RTGS/TRF)
- Fill with the source account number
- Fill with amount transaction
- Fill with the currency
- Fill with date of transaction
- Fill the beneficiary name
- Fill with beneficiary account
- Fill with beneficiary bank
- Fill with beneficiary bank type (conventional/Syariah/Unit Usaha Syariah)

Generate Bulk File (Domestic)

Beneficiary E-mail	Payment Description 1	Payment Description 2	Payment Description 3	Payment Description 4	Narrative for Remitter	Narrative for Beneficiary
Alphanumeric l	Alphanumeric m	Alphanumeric n	Alphanumeric o	Alphanumeric p	Alphanumeric q	Alphanumeric r
Max : 40 Chars	Max : 35 Chars	Max : 35 Chars	Max : 35 Chars	Max : 35 Chars	Max : 35 Chars	Max : 35 Chars
					narrative 1	narrative 2
					narrative 1	narrative 2
					narrative 1	narrative 2
					narrative 1	narrative 2

- l. Fill with beneficiary email address
- m-p Fill with payment description (max 35 characters for each column)
- q. Fill with description for sender
- r. Fill with description for beneficiary

Generate Bulk File (Domestic)

Select operation:	Payroll							
File Name:	PTBC_Transfer_	Click to Generate File		S				

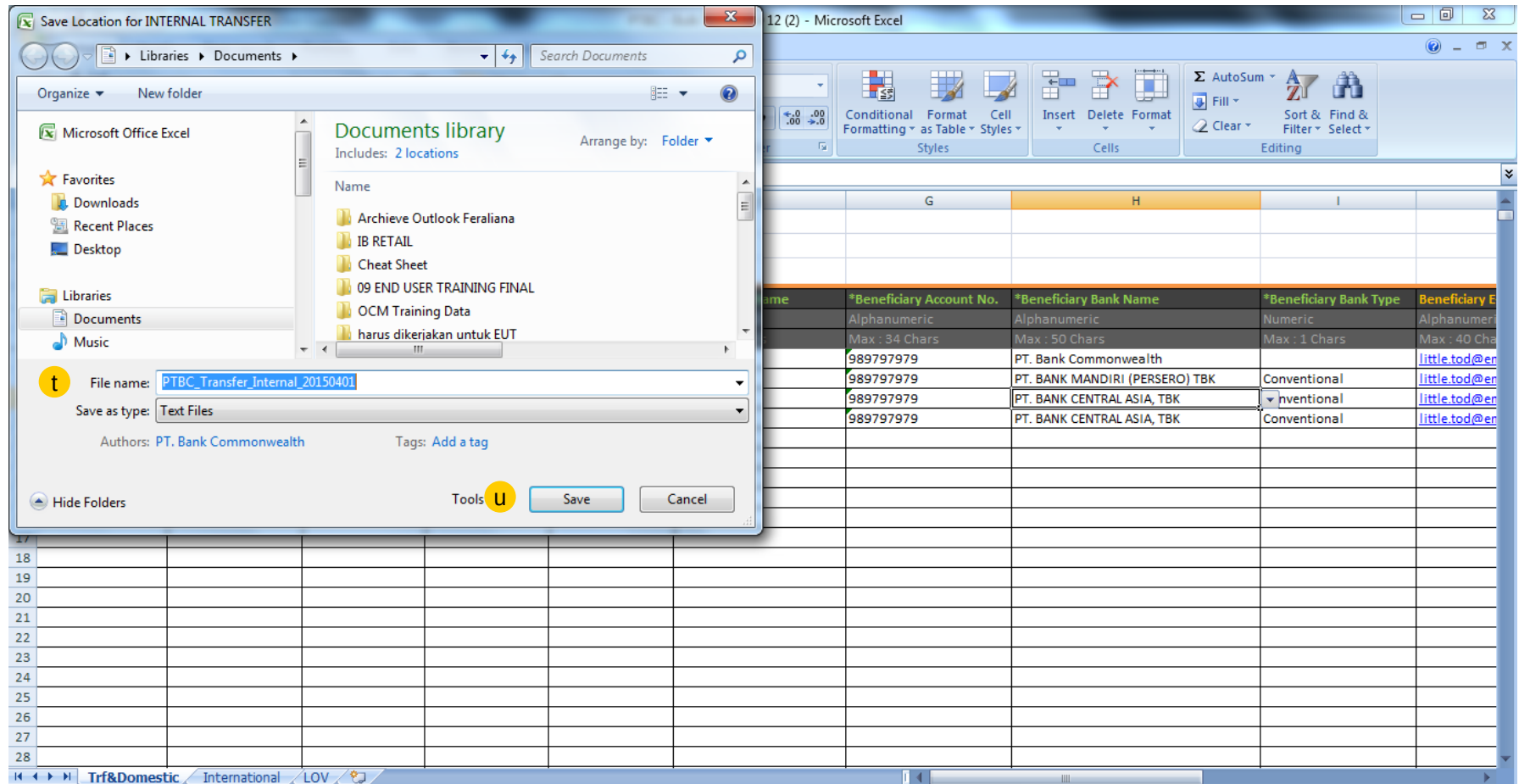
*Network Type	*Source Account No.	*Amount	*Amount Currency	*Effective Date	*Beneficiary Name	*Beneficiary Account No.	*Beneficiary Bank Name	*Beneficiary Bank Type
Alphabets	Alphanumeric	Numeric	Alphabets	Date	Alphanumeric	Alphanumeric	Alphanumeric	Numeric
Max : 1 Char	Max : 50 Chars	Max : 13.2	Max : 3 Chars	Max : 8 Chars	Max : 35 Chars	Max : 34 Chars	Max : 50 Chars	Max : 1 Chars
INTERNAL	26509999	19,000,000.00	IDR	2015-04-30	First Name Last Name 1	989797979	PT. Bank Commonwealth	
RTGS	26509999	1,200,000,000.00	IDR	2015-04-30	First Name Last Name 2	989797979	PT. BANK PERMATA TBK.	Conventional
SKN	26509999	1,000,000,000.00	IDR	2015-04-30	First Name Last Name 3	989797979	PT. BANK CENTRAL ASIA, TBK	Conventional
INTERNAL	26509999	302,340,000.00	IDR	2015-04-30	First Name Last Name 4	989797979	PT. Bank Commonwealth	

s. After all column be filled, click “Click to Generate File”

Note :

For internal transfer (between Commonwealth Bank) and Domestic Transfer (to other Bank in Indonesia) the file will generate with **TWO** file, which are **File Transfer Internal** and **File Transfer Domestic**. Both file must be uploaded one by one.

Generate Bulk File (Domestic)



- t. Fill the name of file on **File Name** field
- u. Click **“Save”**

Generate Bulk File (Domestic)

A	B	C	D	E	F	G	H	I	J
1	Select operation:	Payroll							
2	File Name:	PTBC_Transfer_	Click to Generate File						
3									
5	*Network Type	*Source Account No.	*Amount	*Amount Currency	*Effective Date	*Beneficiary Name	*Beneficiary Account No.	*Beneficiary Bank Name	*Beneficiary Bank Type
6	Alphabets	Alphanumeric	Numeric	Alphabets	Date	Alphanumeric	Alphanumeric	Alphanumeric	Numeric
7	Max : 1 Char	Max : 50 Chars	Max : 13.2	Max : 3 Chars	Max : 8 Chars	Max : 35 Chars	Max : 34 Chars	Max : 50 Chars	Max : 1 Chars
8	INTERNAL	21312313	19,000.00	IDR				PT. Bank Commonwealth	
9	RTGS	26509999	1,200,000,000.00	IDR				PT. BANK MANDIRI (PERSERO) TBK	Conventional
10	SKN	26509999	10,000.00	IDR				PT. BANK CENTRAL ASIA, TBK	Conventional
11	SKN	26509999	302,340,000.00	IDR				PT. BANK CENTRAL ASIA, TBK	Conventional
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									

Generate File

Internal file transfer created successfully

OK

- v. Screen will show a message that indicates the file has been saved. Then click **OK**
- w. Process will continue to Bulk Upload on Internet Banking

Generate Bulk File (International)

a	Select operation:	Payroll					
b	File Name	PTBC_International_	Click to Generate File				
	*Source Account No.	*Amount	*Amount Currency	*Value Today	*Effective Date	*Beneficiary Name	*Beneficiary Account No.
	Alphanumeric	Numeric	Alphanumeric	Alphanumeric	DDMMYY	Alphanumeric	Alphanumeric
	35	15	3	1	8	35	34
	26509999	1,500.00	USD	Y	2014-10-30	First Name Last Name 1	99999
	26509999	1,500.00	USD	Y	2014-10-30	First Name Last Name 2	99999

- Select **“Payroll”** or **“Payment”**. For sure, the Source Account, the Currency, and Effective Date **must be** same for each bulk transfer.
- Fill the file name
- Fill with the source account number
- Fill with amount transaction
- Fill with the currency
- Fill with “Y” if the transaction will execute on the same day or “N” if the transaction will execute not in the same day
- Fill with date of transaction
- Fill the beneficiary name
- Fill with beneficiary account
- Fill with beneficiary bank

Generate Bulk File (International)

BSB Number	Beneficiary E-mail	*LLD Purpose Code	*Beneficiary Category	*Transactor Relationship	*Correspondence Charges	LHBU Purpose Code	Document Type	Other Document Type
Alph ^k numeric	Alphanumer ^l	Alphanu ^m c	Alp ⁿ numeric	Nume ^o	Alphanume ^p	Alpha ^q eric	Alpha ^r eric	Alphanum ^s
7	40	4	2	1	3	2	3	100
123-321		Financial leasing	Non Bank Financial	Affiliate	OUR	Untuk penjualan	Lainnya	KTP
123-321		Financial leasing	Non Bank Financial	Non-affiliate	SHARED	Untuk penjualan	Lainnya	IPKL

- k. Fill with the BSB Number
- l. Fill with beneficiary email address
- m. Fill with LLD code
- n. Fill with beneficiary bank category
- o. Fill with Transactor Relationship
- p. Fill with Correspondence Charge (Full Amount/Normal)
- q. Fill with LHBU code
- r. Fill with document type support
- s. Fill with other document type support

Generate Bulk File (International)

Payment Description 1	Payment Description 2	Payment Description 3	Payment Description 4	Narrative for Remitter	Narrative for Beneficiary
Alphanumeric ^t	Alphanumeric	Alphanumeric	Alphanumeric	Alphanumeric	Alphanumeric ^u
35	35	35	35	35	35
				Narrative Rem	Narrative bene
				Narrative Rem	Narrative bene

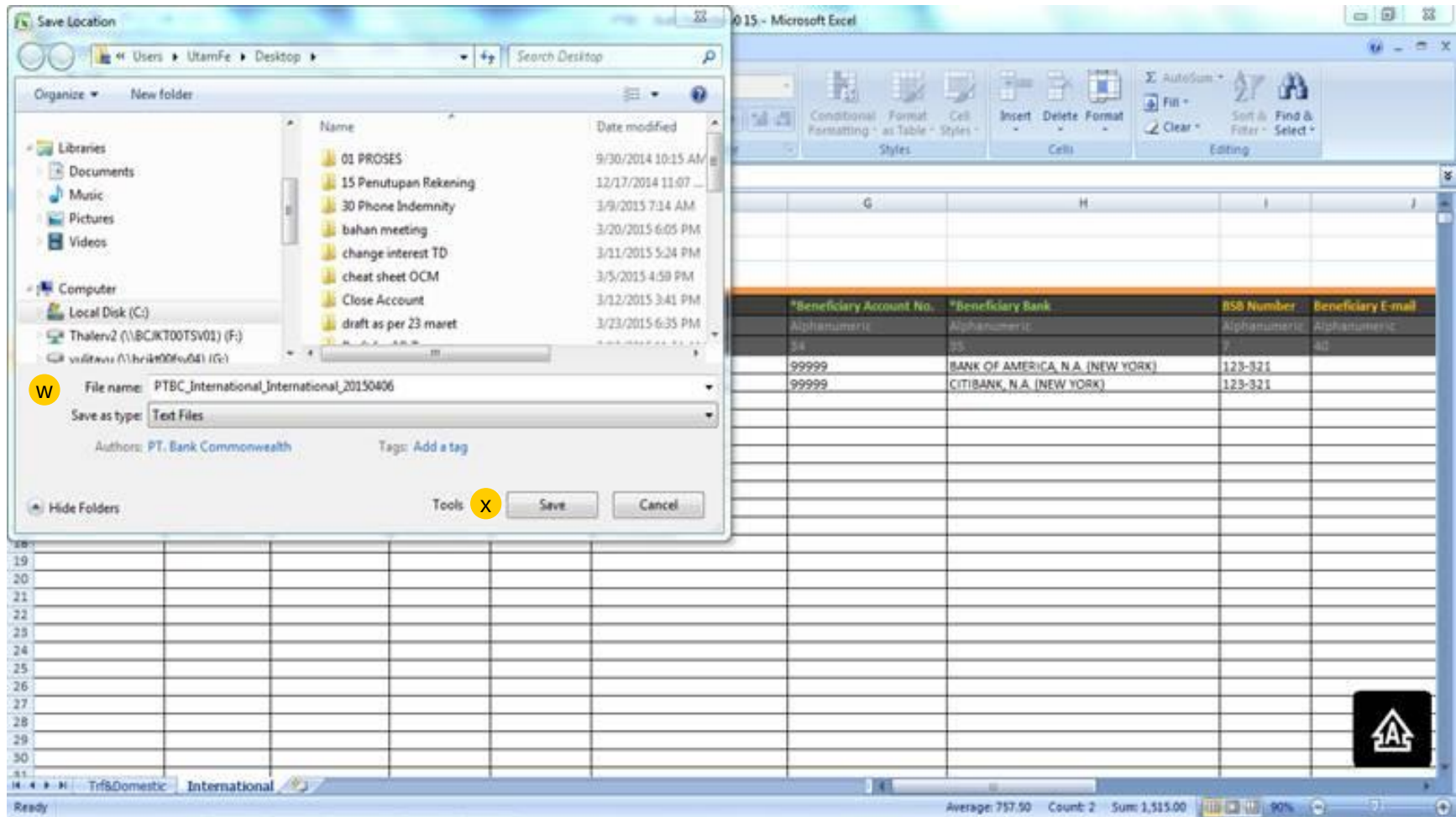
- t. Fill with description for sender
- u. Fill with description for beneficiary

Generate Bulk File (International)

Select operation:	Payroll					
File Name	PTBC_International_	Click to Generate File			v	
*Source Account No.	*Amount	*Amount Currency	*Value Today	*Effective Date	*Beneficiary Name	*Beneficiary Account No.
Alphanumeric	Numeric	Alphanumeric	Alphabet	Date	Alphanumeric	Alphanumeric
Value	15	3	1	8	35	34
26509999	1,500.00	USD	Y	2014-10-30	First Name Last Name 1	99999
26509999	1,500.00	USD	Y	2014-10-30	First Name Last Name 2	99999

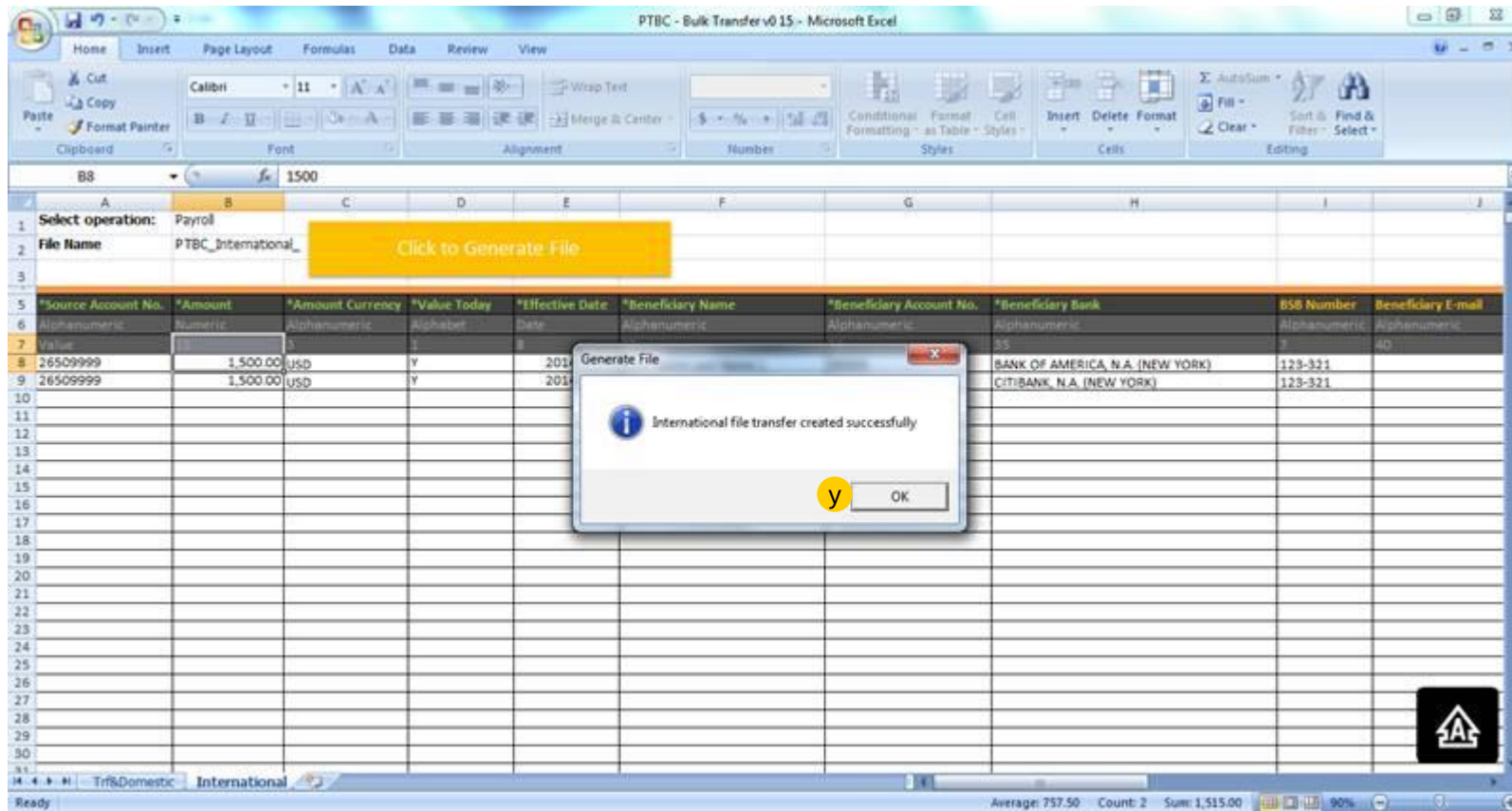
- v. After all column be filled, click “Click to Generate File”

Generate Bulk File (International)



- w. Fill the name of file on **File Name** field
- x. Click **“Save”**

Generate Bulk File (International)



- y. System will show the notification of successfully file saved. And then click **OK**
- z. Process will continue to Bulk Upload on Internet Banking

TRANSFER MENU

BENEFICIARY MAINTENANCE

Beneficiary Maintenance

The screenshot displays the Commonwealth Bank online banking interface. At the top, a navigation bar includes the bank's logo, a user profile 'Hesti Rahim', and icons for messages, alerts, support, and power. Below this is a main navigation menu with links to Home, Accounts, Transfers, Transaction Activities, Tools, and Services. The 'Transfers' menu is expanded, showing options: Internal Transfer, External Transfer, Standing Instruction, Bulk Transaction, Beneficiary Maintenance (highlighted), Pending Transfer, and Bill Payment. The main content area is divided into four panels: 'Account Summary' with a link to 'Current and Savings'; 'Recent Activity' showing a list of transactions; 'Pending for Authorization' with a message 'No Records Found'; and 'Scheduled Transactions Calendar' showing a calendar view for December 1, 2015. A footer bar contains a 'Home' link and a copyright notice '© Copyright 2015 - PT. Bank Commonwealth'.

CommonwealthBank

Home Accounts Transfers Transaction Activities Tools Services

Transfers

Internal Transfer

- Own Account Transfer
- Internal Account Transfer

External Transfer

- Domestic Transfer
- Foreign Currency Transfer

Standing Instruction

- Standing Instruction
- Standing Instruction Cancellation

Bulk Transaction

- Bulk File Upload
- Bulk File View

Beneficiary Maintenance

Pending Transfer

Bill Payment

Account Summary

- Current and Savings

Recent Activity

Request Cheque Book	198522911443683
Bulk Domestic Transfer	169611311036187
Foreign Currency Transfer	171872611337326
Request Cheque Book	193675311038956
International Transfer Beneficiary	469673210991107

Last Updated on 08:24 AM

Pending for Authorization

No Records Found.
No Record found.

Scheduled Transactions Calendar

Today Week Month

< 1 Dec 2015, Tuesday >

Home

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1. Select **Transfer** and then **Beneficiary Maintenance**

Beneficiary Maintenance

*Domestic Account Transfer

The screenshot shows the 'Beneficiary Maintenance' page for a 'Domestic Account Transfer'. The page has a yellow header bar with the title 'Beneficiary Maintenance' and a timestamp '01-04-2015 13:17:38'. Below the header, there is a navigation bar with links: Home, Accounts, Transfers, TRANSACTION ACTIVITIES, and Services. The main content area contains a form with the following fields:

- Transaction Type* :** A dropdown menu with 'Domestic Account Transfer' selected.
- Beneficiary ID :** A text input field.
- Beneficiary Account :** A text input field.
- Beneficiary Bank Name :** A text input field.
- Beneficiary Name :** A text input field.
- Beneficiary E-Mail :** A text input field.
- Visibility :** A dropdown menu with 'All' selected.

There are two buttons: 'Create Beneficiary Template' (yellow) and 'Search' (yellow). The footer of the page shows the copyright notice '© Copyright 2015 - PT. Bank Commonwealth'.

2. On **Transaction Type** select **Domestic Account Transfer** and click **Create Beneficiary Template**

Beneficiary Maintenance

*Domestic Account Transfer

The screenshot shows the Commonwealth Bank web interface. At the top, there is a navigation bar with the bank's logo and links to Home, Accounts, Transfers, TRANSACTION ACTIVITIES, and Services. A user profile dropdown for 'Hesti Rahim' is visible on the right. Below the navigation bar, a yellow banner reads 'Add Beneficiary' with a timestamp '01-04-2015 13:18:52 GMT +0700' and icons for help, print, star, minus, and close. The main content area is titled 'Transaction Type: Domestic Account Transfer'. It contains two sections: 'Beneficiary Information' and 'Enter Beneficiary Bank Details'. In the first section, 'Beneficiary Name*' is 'HESTI AULIA' and 'Beneficiary E-Mail*' is 'hestiaulia@gmail.com'. The second section includes 'Beneficiary Account**' (12345678910), 'Transfer Methods*' (SKN), 'Bank Name*' (PT. BANK MANDIRI (PE) with a search icon), 'Bank Address*' (Jakarta, 0017), 'City*' (0391), 'State*' (empty), and 'Visibility*' (Private). At the bottom right of the form are 'Back' and 'Add' buttons. The footer shows a breadcrumb trail: Home > Transaction Status > Beneficiary Maintenance > Beneficiary Maintenance, and a copyright notice: © Copyright 2015 - PT. Bank Commonwealth.

CommonwealthBank

Home Accounts Transfers TRANSACTION ACTIVITIES Services

Hesti Rahim

Add Beneficiary 01-04-2015 13:18:52 GMT +0700 ? [icons]

Transaction Type: Domestic Account Transfer

Beneficiary Name*: HESTI AULIA

Beneficiary E-Mail: hestiaulia@gmail.com

Enter Beneficiary Bank Details

Beneficiary Account**: 12345678910

Transfer Methods*: SKN

Bank Name*: PT. BANK MANDIRI (PE) [Search]

Bank Address: Jakarta

0017

City: 0391

State:

Visibility*: Private

Back Add

Home Transaction Status Beneficiary Maintenance Beneficiary Maintenance

© Copyright 2015 - PT. Bank Commonwealth

3. Fill **Beneficiary Name** and **Beneficiary Email**
4. On Beneficiary bank Details fill the **Beneficiary Account** and **Transfer Method**
5. Enter the beneficiary Bank by clicking the **Search** icon and select the Bank name, it will automatically show the beneficiary Bank Address and City also.
6. Click **add**

Beneficiary Maintenance

*Domestic Account Transfer

Hesti Rahim



CommonwealthBank 

[Home](#) [Accounts](#) [Transfers](#) [TRANSACTION ACTIVITIES](#) [Services](#)

Add Beneficiary - Verify

01-04-2015 13:20:43 GMT +0700 ?     

Transaction Type: Domestic Account Transfer

Beneficiary Name: HESTI AULIA

Beneficiary E-Mail: hestiaulia@gmail.com

Enter Beneficiary Bank Details

Beneficiary Account: 12345678910

Processing Mode: SKN

Bank Name: PT. BANK MANDIRI PERSERO TBK

Bank Address: Jakarta

0017

Beneficiary Bank City: 0391

Visibility: Private

Modify

Confirm

[Home](#) [Transaction Status](#) [Beneficiary Maintenance](#) [Beneficiary Maintenance](#)

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7. Click **Confirm** to continue or **Modify** to any changes.

Beneficiary Maintenance

*Domestic Account Transfer

The screenshot displays the Commonwealth Bank web interface. At the top, a navigation bar includes the bank's logo and links for Home, Accounts, Transfers, TRANSACTION ACTIVITIES, and Services. A user profile dropdown shows 'Hesti Rahim' with icons for email, alerts, phone, and power. Below the navigation bar, a yellow banner reads 'Add Beneficiary - Confirm' with a timestamp '01-04-2015 13:20:43 GMT +0700' and utility icons. A green checkmark icon precedes a message: 'Transaction submitted for Domestic Transfer Beneficiary having reference 321773010989396 has been set to status Initiated'. Below this, the transaction type is confirmed as 'Domestic Account Transfer'. A table lists beneficiary details: Name (HESTI AULIA), E-Mail (hestiaulia@gmail.com), Account (12345678910), Clearing Code Type (SKN), Bank Name (PT. BANK MANDIRI PERSERO TBK), Address (Jakarta), City (0017), and Visibility (0391 Private). An 'OK' button is located at the bottom right of the form area. The footer contains a breadcrumb trail: Home > Transaction Status > Beneficiary Maintenance > Beneficiary Maintenance, and a copyright notice: © Copyright 2015 - PT. Bank Commonwealth.

CommonwealthBank

Home Accounts Transfers TRANSACTION ACTIVITIES Services

Hesti Rahim

Add Beneficiary - Confirm 01-04-2015 13:20:43 GMT +0700

Transaction submitted for Domestic Transfer Beneficiary having reference 321773010989396 has been set to status Initiated

Transaction Type: Domestic Account Transfer

Beneficiary Name:	HESTI AULIA
Beneficiary E-Mail:	hestiaulia@gmail.com

Enter Beneficiary Bank Details

Beneficiary Account:	12345678910
National Clearing Code Type:	SKN
Bank Name:	PT. BANK MANDIRI PERSERO TBK
Bank Address:	Jakarta
	0017
City:	0391
Visibility:	Private

OK

Home Transaction Status Beneficiary Maintenance Beneficiary Maintenance

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8. The screen will show a message of successful notification, and then click **OK**

Beneficiary Maintenance

*Internal Account Transfer

The screenshot shows the 'Beneficiary Maintenance' page for 'Internal Account Transfer'. The page has a yellow header bar with the title 'Beneficiary Maintenance' and a timestamp '01-04-2015 13:22:31'. Below the header, there is a navigation bar with links: Home, Accounts, Transfers, TRANSACTION ACTIVITIES, and Services. The main content area contains a form with the following fields:

- Transaction Type* :** A dropdown menu with 'Internal Account Transfer' selected.
- Beneficiary ID :** A text input field.
- Beneficiary Account :** A text input field.
- Beneficiary Bank Name :** A text input field.
- Beneficiary Name :** A text input field.
- Beneficiary E-Mail :** A text input field.
- Visibility :** A dropdown menu with 'All' selected.

There are two buttons: 'Create Beneficiary Template' (yellow) and 'Search' (yellow). The footer of the page shows the Commonwealth Bank logo and the text '© Copyright 2015 - PT. Bank Commonwealth'.

2. On **Transaction Type** select **Internal Account Transfer** and click **Create Beneficiary Template**

Beneficiary Maintenance

*Internal Account Transfer

The screenshot displays the 'Add Beneficiary' screen within the Commonwealth Bank mobile application. The top navigation bar includes the bank's logo and menu items: Home, Accounts, Transfers, TRANSACTION ACTIVITIES, and Services. A user profile section at the top right shows 'Hesti Rahim' and various utility icons. The main content area has a yellow header with 'Add Beneficiary' and a timestamp '01-04-2015 14:05:38 GMT +0700'. Below this, the 'Transaction Type' is set to 'Internal Account Transfer'. The form contains four fields: 'Beneficiary Account*' with the value '1036632229', 'Beneficiary Name*' with 'CUSTOMER_00048186', 'Beneficiary E-Mail*' with 'septikomala@gmail.cc x|', and 'Visibility*' with a dropdown menu set to 'Private'. At the bottom right of the form are 'Back' and 'Add' buttons. The bottom of the screen shows a breadcrumb trail 'Home > Beneficiary Maintenance' and a copyright notice '© Copyright 2015 - PT. Bank Commonwealth'.

CommonwealthBank

Home Accounts Transfers TRANSACTION ACTIVITIES Services

Add Beneficiary 01-04-2015 14:05:38 GMT +0700

Transaction Type: Internal Account Transfer

Beneficiary Account*: 1036632229

Beneficiary Name*: CUSTOMER_00048186

Beneficiary E-Mail*: septikomala@gmail.cc x|

Visibility*: Private

Back Add

Home Beneficiary Maintenance

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2. Enter the beneficiary account number on **Beneficiary Account**, then tap to **Beneficiary Name**, and automatically the beneficiary name will show s up
3. Enter the beneficiary email address on **Beneficiary Email**
4. Click **Add**

Beneficiary Maintenance

*Internal Account Transfer

Hesti Rahim



CommonwealthBank 

[Home](#) [Accounts](#) [Transfers](#) [TRANSACTION ACTIVITIES](#) [Services](#)

Add Beneficiary - Verify

01-04-2015 14:06:20 GMT +0700 ?     

Transaction Type: Internal Account Transfer

Beneficiary Name: CUSTOMER_00048186

Beneficiary Account: 1036632229

Beneficiary E-Mail: septikomala@gmail.com

Visibility: Private

Modify

Confirm

[Home](#) [Beneficiary Maintenance](#)

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5. Click **Confirm** to continue or **Modify** to any changes

Beneficiary Maintenance

*Internal Account Transfer

The screenshot displays the Commonwealth Bank web interface. At the top, a navigation bar includes the bank's logo and links for Home, Accounts, Transfers, TRANSACTION ACTIVITIES, and Services. A user profile dropdown for 'Hesti Rahim' is visible on the right. Below the navigation bar, a yellow banner reads 'Add Beneficiary - Confirm' with a timestamp of '01-04-2015 14:08:20 GMT +0700' and standard window controls. A green checkmark icon precedes a message: 'Transaction submitted for Internal Transfer Beneficiary having reference 172342510990979 has been set to status Initiated'. Below this, the transaction type is listed as 'Internal Account Transfer'. A table provides details for the beneficiary: Name (CUSTOMER_00048186), Account (1036632229), E-Mail (septikomala@gmail.com), and Visibility (Private). An 'OK' button is located at the bottom right of the message area. The footer shows 'Home' and 'Beneficiary Maintenance' links, along with a copyright notice for PT. Bank Commonwealth.

CommonwealthBank

Home Accounts Transfers TRANSACTION ACTIVITIES Services

Hesti Rahim

Add Beneficiary - Confirm 01-04-2015 14:08:20 GMT +0700 ? [icon] [icon] [icon] [icon] [icon]

Transaction submitted for Internal Transfer Beneficiary having reference 172342510990979 has been set to status Initiated

Transaction Type: Internal Account Transfer

Beneficiary Name:	CUSTOMER_00048186
Beneficiary Account:	1036632229
Beneficiary E-Mail:	septikomala@gmail.com
Visibility:	Private

OK

Home Beneficiary Maintenance

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6. The screen will show a message of successful notification, and then click **OK**

Beneficiary Maintenance

*Internasional Account Transfer

The screenshot shows the Commonwealth Bank web interface. At the top, there's a navigation bar with the bank's logo and links for Home, Accounts, Transfers, TRANSACTION ACTIVITIES, and Services. A user profile bar on the right shows the name 'Hesti Rahim' and icons for messages, alerts, and a power button. Below this is a yellow header for 'Beneficiary Maintenance' with a timestamp '01-04-2015 14:13:38' and window controls. The main form area has a 'Transaction Type*' dropdown set to 'International Account Transfer'. To the right is a 'Create Beneficiary Template' button. Below these are input fields for 'Beneficiary ID', 'Beneficiary Account', 'Beneficiary Bank Name', 'Beneficiary Name', 'Beneficiary E-Mail', and a 'Visibility' dropdown set to 'All'. A 'Search' button is at the bottom right. A breadcrumb trail at the bottom reads 'Home > Beneficiary Maintenance > Pending Transfer > Beneficiary Maintenance'. The footer contains the copyright notice '© Copyright 2015 - PT. Bank Commonwealth'.

CommonwealthBank

Home Accounts Transfers TRANSACTION ACTIVITIES Services

Beneficiary Maintenance 01-04-2015 14:13:38 ? [Icons]

Transaction Type* : International Account Transfer [v]

Create Beneficiary Template

Beneficiary ID : [Input Field]

Beneficiary Account : [Input Field]

Beneficiary Bank Name : [Input Field]

Beneficiary Name : [Input Field]

Beneficiary E-Mail : [Input Field]

Visibility : All [v]

Search

Home Beneficiary Maintenance Pending Transfer Beneficiary Maintenance

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2. On **Transaction Type** select **International Account Transfer** and click **Create Beneficiary Template**

Beneficiary Maintenance

*Internasional Account Transfer

The screenshot shows the Commonwealth Bank web interface. At the top, a navigation bar includes the bank logo, a home button, and links for Accounts, Transfers, TRANSACTION ACTIVITIES, and Services. A user profile dropdown shows 'Hesti Rahim' with icons for messages, alerts, support, and power. The main content area is titled 'Add Beneficiary' in a yellow header. Below this, a form is divided into two sections. The first section, 'Add Beneficiary', contains fields for 'Beneficiary Name*' (filled with 'HESTI AULIA RAHIM') and 'Beneficiary E-Mail:' (filled with 'hestiaulia@gmail.com'). The second section, 'Enter Beneficiary Bank Details', has a radio button selected for 'SWIFT'. It includes fields for 'Beneficiary Account**' (12345678910), 'SWIFT Code:' (HEMSUS3MXXX, with a search icon), 'Bank Name:' (1ST UNITED BANK), 'Bank Address:' (empty), and 'Visibility*' (set to 'Private' with a dropdown arrow). At the bottom of the form are 'Back' and 'Add' buttons. A footer contains a breadcrumb trail: Home > Beneficiary Maintenance > Pending Transfer > Beneficiary Maintenance, and a copyright notice: © Copyright 2015 - PT. Bank Commonwealth.

CommonwealthBank

Home Accounts Transfers TRANSACTION ACTIVITIES Services

Hesti Rahim

Add Beneficiary 01-04-2015 14:15:18 GMT +0700

Beneficiary Name*: HESTI AULIA RAHIM

Beneficiary E-Mail: hestiaulia@gmail.com

Enter Beneficiary Bank Details

☒ SWIFT

Beneficiary Account**: 12345678910

SWIFT Code: HEMSUS3MXXX

Bank Name: 1ST UNITED BANK

Bank Address:

:

Visibility*: Private

Back Add

* Indicates mandatory fields.
** Indicates mandatory if particular option is enabled.

Home Beneficiary Maintenance Pending Transfer Beneficiary Maintenance

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2. Enter the **Beneficiary Name** and **Beneficiary Email**
3. On Beneficiary Bank Details enter the **Beneficiary Account** and **SWIFT Code** (use the **Search** icon) select the code/Bank ,the Bank Name and Bank Address will automatically shows up
4. Click **Add** to continue or **Back** to previous

Beneficiary Maintenance

*Internasional Account Transfer

Hesti Rahim



CommonwealthBank 

[Home](#) [Accounts](#) [Transfers](#) [TRANSACTION ACTIVITIES](#) [Services](#)

Add Beneficiary - Verify

01-04-2015 14:22:45 GMT +0700 ?     

Transaction Type: International Account Transfer

Beneficiary Name: HESTI AULIA RAHIM

Beneficiary E-Mail: hestiaulia@gmail.com

Enter Beneficiary Bank Details

SWIFT

Beneficiary Account: 12345678910

SWIFT Code: HEMSUS3MXXX

Bank Name: 1ST UNITED BANK

Bank Address:

:

Visibility: Private

Modify

Confirm

[Home](#) [Beneficiary Maintenance](#) [Pending Transfer](#) [Beneficiary Maintenance](#)

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5. Click **confirm** to continue or **Modify** to any changes

Beneficiary Maintenance

*Internasional Account Transfer

The screenshot displays the Commonwealth Bank web interface. At the top, a navigation bar includes the bank's logo and links for Home, Accounts, Transfers, TRANSACTION ACTIVITIES, and Services. A user profile dropdown for 'Hesti Rahim' is visible on the right. Below the navigation bar, a yellow banner reads 'Add Beneficiary - Confirm' with a timestamp of '01-04-2015 14:22:45 GMT +0700' and standard window controls. A green checkmark icon precedes a message: 'Transaction submitted for International Transfer Beneficiary having reference 469673210991107 has been set to status Initiated'. Below this, the transaction type is listed as 'International Account Transfer'. A table of beneficiary details follows: Beneficiary Name (HESTI AULIA RAHIM), Beneficiary E-Mail (hestiaulia@gmail.com), Beneficiary Account (SWIFT 12345678910), SWIFT Code (HEMSUS3MXXX), Bank Name (1ST UNITED BANK), Bank Address (empty), and Visibility (Private). An 'OK' button is located at the bottom right of the form area. The footer contains a breadcrumb trail: Home > Beneficiary Maintenance > Pending Transfer > Beneficiary Maintenance, and a copyright notice: © Copyright 2015 - PT. Bank Commonwealth.

CommonwealthBank

Home Accounts Transfers TRANSACTION ACTIVITIES Services

Hesti Rahim

Add Beneficiary - Confirm 01-04-2015 14:22:45 GMT +0700

Transaction submitted for International Transfer Beneficiary having reference 469673210991107 has been set to status Initiated

Transaction Type: International Account Transfer

Beneficiary Name:	HESTI AULIA RAHIM
Beneficiary E-Mail:	hestiaulia@gmail.com
Enter Beneficiary Bank Details	
Beneficiary Account:	SWIFT 12345678910
SWIFT Code:	HEMSUS3MXXX
Bank Name:	1ST UNITED BANK
Bank Address:	
Visibility:	Private

OK

Home Beneficiary Maintenance Pending Transfer Beneficiary Maintenance

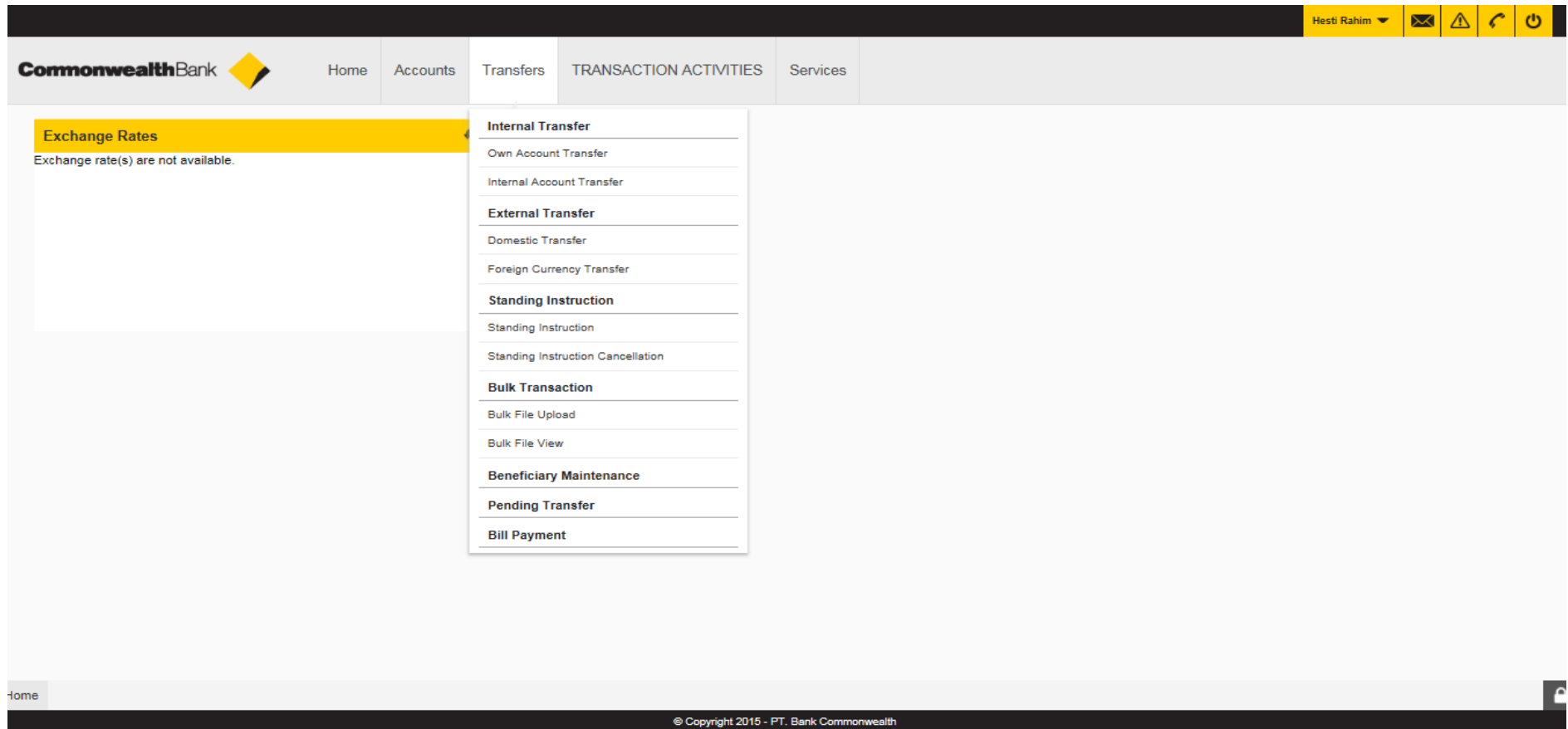
© Copyright 2015 - PT. Bank Commonwealth

6. The screen will show a message of successful notification, and then click **OK**

TRANSFER MENU

PENDING TRANSFER

Pending Transfer (1/2)



1. Select **Transfer** and then **Pending Transfer**

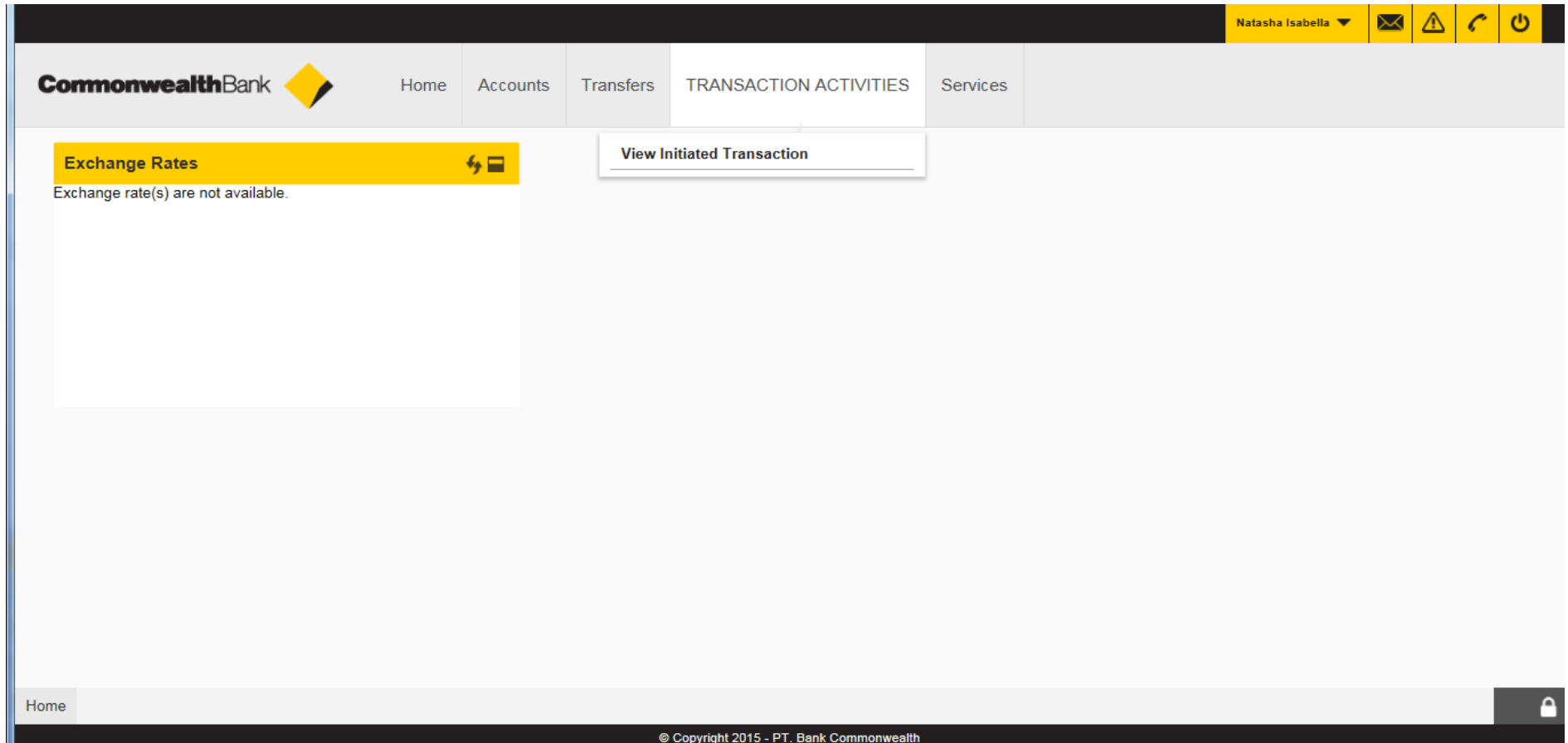
Pending Transfer (2/2)

The screenshot displays the 'Pending Transfers' interface of the Commonwealth Bank. At the top, there is a navigation bar with the bank's logo and links to Home, Accounts, Transfers, TRANSACTION ACTIVITIES, and Services. The user's name 'Hesti Rahim' is visible in the top right corner. Below the navigation bar, the 'Pending Transfers' section is highlighted in yellow. It includes a 'Select Type:' dropdown menu currently set to 'All'. A 'Note:-' section lists three transfer types: 'Domestic Funds Transfer', 'SWIFT Transfer (International Transfer)', and 'Within Bank Transfer (Own Account Transfer, Internal Account Transfer)'. A 'Go' button is located to the right of the transfer types. A message box with a warning icon states: 'No records found, to search again please amend your inputs'. The bottom of the screen shows a footer with '© Copyright 2015 - PT. Bank Commonwealth'.

- Screen will show the pending transfer transaction (if any), if there is no pending transfer, screen will show a pop up message as above

AUTHORIZATION FLOW

Authorization Flow



1. Select **Transaction Activities** and then **View Initiated Transaction**

Authorization Flow

The screenshot displays the Commonwealth Bank's Transaction Activities page. At the top, a dark navigation bar includes the user's name 'Natasha Isabella' and icons for email, alerts, a phone, and a power button. Below this is a light gray navigation bar with links for 'Home', 'Accounts', 'Transfers', 'TRANSACTION ACTIVITIES' (which is highlighted), and 'Services'. The main content area has a yellow header bar with the text 'View Authorization Transactions' and a timestamp '17-03-2015 17:50:24 GMT +0700' along with utility icons. Below the header, there are three tabs: 'Initiated Transactions', 'Transactions To Authorize' (which is selected), and 'View Transactions'. A 'View By' dropdown menu is set to 'Transaction Status'. The 'Transactions To Authorize' section features a table with the following data:

Transaction Type	Status	Count	
Domestic Transfer	<u>Initiated</u>	1	100.00%

At the bottom of the page, a dark footer bar contains the copyright notice '© Copyright 2015 - PT. Bank Commonwealth' and a small red chat icon on the right.

2. Select **Transaction To Authorize**
3. Select the **Transaction Type** that will be authorized
4. And click **Initiated**

Authorization Flow

Natasha Isabella





[Home](#) [Accounts](#) [Transfers](#) [TRANSACTION ACTIVITIES](#) [Services](#)

Search Authorization Transactions

17-03-2015 17:52:35 GMT +0700 ?     

[Click here to add more search criteria](#)

☐ Word Wrap | [Customize Columns](#) | [Download](#) | [Print](#)

None/All	E-Banking Reference Number.	Transaction Type	Transaction Status	Created On	Created On-My Timezone	Updated On	Updated On-My Timezone
☐	414433410882513	Domestic Transfer	Initiated	17-03-2015 17:45:17 GMT +0700	17-03-2015 17:45:17 GMT +0700	17-03-2015 17:45:17 GMT +0700	17-03-2015 17:45:17 GMT +0700

Records 1 to 1 of 1

Note :  Indicates Linked References.

[Authorize](#) [Reject](#) [Back](#)

[Home](#) [View Initiated Transaction](#)

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5. Click **Ebanking Reference No** to see the transaction detail

Authorization Flow

Natasha Isabella





[Home](#) [Accounts](#) [Transfers](#) [TRANSACTION ACTIVITIES](#) [Services](#)

View Pending Authorization Transaction17-03-2015 17:54:20 GMT +0700 ?     

Beneficiary Account:12345678910

Beneficiary E-Mail:hestiaulia@gmail.com

Beneficiary Bank Details

Transfer Methods:SKN

Bank Code:008

Bank Name:PT. BANK MANDIRI PERSERO TBK

Bank Type:KONVENSSIONAL

Payment Details

Transfer amount:75000000.000000 IDR

Pay Now :02-11-2015

Narrative:PEMBAYARAN PROJECT 1

Note:

Audit Detail

Authorizer/s	Authorized On	Status	Value Date	Amount	Note
 hesticorp	17-03-2015 17:45:17 GMT +0700	Initiated [1]	02-Nov-2015	IDR 75,000,000.00	

[Back](#) [Authorize](#) [Reject](#) [Send To Modify](#)

Note : In case of modification,notes will be ignored.

[Home](#) [View Initiated Transaction](#)

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6. Click **Authorize** to authorization
7. Click **Reject** to cancel transaction
8. Click **Send To Modify** to any changes
9. Click **Back** to previous

Authorization Flow

Natacha Isabella



CommonwealthBank

[Home](#)[Accounts](#)[Transfers](#)[TRANSACTION ACTIVITIES](#)[Services](#)

Transactions for Authorization - Verify

17-03-2015 17:56:35 GMT +0700



Beneficiary E-Mail:

hestiaulia@gmail.com

Beneficiary Bank Details

Transfer Methods:

SKN

Bank Code:

008

Bank Name:

PT. BANK MANDIRI PERSERO TBK

Bank Type:

KONVENTIONAL

Payment Details

Transfer amount:

75000000.000000 IDR

Pay Now :

02-11-2015

Narrative:

PEMBAYARAN PROJECT 1

Note :

Audit Detail

Authorizer/s	Authorized On	Status	Value Date	Amount	Note
 hestloorp	17-03-2015 17:45:17 GMT +0700	Initiated [1]	02-Nov-2015	IDR 75,000,000.00	

Back

Authorize

Home

View Initiated Transaction

© Copyright 2015 - PT. Bank Commonwealth



10. Click **Authorize** to authorization
11. Click **Back** to previous

Authorization Flow

Natasha Isabella



CommonwealthBank

[Home](#)[Accounts](#)[Transfers](#)[TRANSACTION ACTIVITIES](#)[Services](#)

Transaction Authorisation

17-03-2015 18:34:12 GMT +0700 ?     

Transaction Reference Number : 298184910882650

Destination Account : 12345678910

Destination Account Name : HESTI AULIA RAHIM

Transaction Amount : 75,000,000.00 IDR

Digipass Code * :

Submit

Please enter 6 digits password sent to your Mobile Number into "Digipass Code" box.

[Home](#)[View Initiated Transaction](#)



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12. Enter **Transaction Password** from Token

13. Click **Submit**

Authorization Flow

The screenshot displays the Commonwealth Bank web interface. At the top, a navigation bar includes the bank's logo and links for Home, Accounts, Transfers, TRANSACTION ACTIVITIES (selected), and Services. A user profile for 'Natacha Isabella' is visible in the top right corner. The main content area is titled 'Transactions for Authorization - Confirm' and shows a confirmation message: 'Transaction submitted has been authorized'. Below this, a table lists transaction details:

Reference Number	Transaction Type	Updated By	Updated On	Previous Status	Version	Value Date	Current Status	Host Reference Number
414433410882513	Domestic Transfer	hesticorp	17-03-2015 17:45:17 GMT +0700	Initiated	1	02-11-2015	Semi Authorized	

An 'E-Receipt' button is located to the right of the transaction row. Below the table, a note states: '** For Timed out transactions - Please check the status in dashboard.' A 'Note' field with a text input box is present. At the bottom right of the main content area, there is an 'OK' button. The footer of the page includes a copyright notice: '© Copyright 2015 - PT. Bank Commonwealth'.

14. Click **E-Receipt** to get E-Receipt

15. Click **Ok** to end the process

Authorization Flow

Commaccess - CommonwealthBank

CommonwealthBank

Domestic Transfer

FCDB Reference Number	414433410882513	Host Reference Number	
Debit Account Number	XXXXXXXX107	Customer Name	00281229 - PT TIGA
Beneficiary Name	HESTI AULIA RAHIM	Beneficiary Account	XXXXXXXX910
Beneficiary Bank Name	PT. BANK MANDIRI PERSERO TBK	Beneficiary Bank Code	008
Mode of Payment	SKN	Transfer Amount	75,000,000.00 IDR
Beneficiary Bank Branch		Transaction Date and Time	
Narrative	PEMBAYARAN PROJECT 1	User Reference	

Print

Download

E-Mail

Electronic Receipt owns no official legal effect. You may go to branch to get the paper receipt.
Printed on: 17-03-2015 17:50:00
Printed from: PC

16. Select **Print** or **Download** or **E-mail** to get the e-receipt

Authorization Flow

The screenshot displays the Commonwealth Bank Transaction Activities page. The top navigation bar includes the bank logo, a home button, and links to Accounts, Transfers, Transaction Activities (selected), Tools, and Services. A user profile dropdown for 'Hesti Rahim' and notification icons are on the right. The main content area is divided into four panels: 'Account Summary' showing a balance of 7,814,553,151.17 IDR; 'Transaction Status' (empty); 'Pending for Authorization' (showing 'No Records Found'); and 'Recent Activity' (a table of transactions). A 'Scheduled Transactions Calendar' is also visible on the right. The footer contains a home button, copyright notice, and a lock icon.

Account Summary

Current and Savings 7,814,553,151.17 IDR

Transaction Status

Pending for Authorization

No Records Found.
No Record found.

Recent Activity

Request Cheque Book	198522911443683	13-04-2015	Initiated
Bulk Domestic Transfer	169611311036187	08-04-2015	110,000,000.00 IDR Semi Authorized
Foreign Currency Transfer	171872611337326	08-04-2015	1,000.00 USD Initiated
Request Cheque Book	193675311038956	07-04-2015	Initiated
International Transfer Beneficiary	469673210991107	01-04-2015	Initiated

Last Updated on 08:24 AM

Scheduled Transactions Calendar

Today Week Month

< 1 Dec 2015, Tuesday >

Home

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17. Enter with User ID *Releaser*, select **Transaction Activities** then click **Transactions Status**

Authorization Flow

The screenshot displays the Commonwealth Bank web interface. At the top, a dark navigation bar includes the user name 'Indah Pratiwi' and icons for email, alerts, support, and power. Below this is a light gray navigation bar with links for 'Home', 'Accounts', 'Transfers', 'TRANSACTION ACTIVITIES' (which is highlighted), and 'Services'. The main content area has a yellow header bar that reads 'View Authorization Transactions' on the left and a timestamp '17-03-2015 18:11:41 GMT +0700' with utility icons on the right. Below the header, there is a 'View By' dropdown menu set to 'Transaction Status'. A secondary navigation bar contains three tabs: 'Initiated Transactions', 'Transactions To Authorize' (which is selected and highlighted in yellow), and 'View Transactions'. The main section is titled 'Transactions To Authorize' in a yellow bar. It contains a table with the following data:

Transaction Type	Status	Count	
Domestic Transfer	Semi Authorized	2	100.00%

At the bottom of the page, a dark footer bar contains the copyright notice '© Copyright 2015 - PT. Bank Commonwealth'.

18. Select **Transaction To Authorize**

19. Select **Transaction Type**

20. And click **Semi Authorized**

Authorization Flow

Indah Pratiwi



CommonwealthBank 

[Home](#) [Accounts](#) [Transfers](#) **TRANSACTION ACTIVITIES** [Services](#)

Search Authorization Transactions

17-03-2015 18:12:46 GMT +0700 ?     

☐ Word Wrap | [Customize Columns](#) | [Download](#) | [Print](#)

None/All	E-Banking Reference Number.	Transaction Type	Transaction Status	Created On	Created On-My Timezone	Updated On	Updated On-My Timezone
☐	414433410882513	Domestic Transfer	Semi Authorized	17-03-2015 17:45:17 GMT +0700	17-03-2015 17:45:17 GMT +0700	17-03-2015 17:58:09 GMT +0700	17-03-2015 17:58:09 GMT +0700
☐	174216010478822	Domestic Transfer	Semi Authorized	13-03-2015 18:30:18 GMT +0700	13-03-2015 18:30:18 GMT +0700	13-03-2015 18:33:41 GMT +0700	13-03-2015 18:33:41 GMT +0700

Records 1 to 2 of 2

Page 1 of 1

Note :  Indicates Linked References.

[Authorize](#) [Reject](#) [Back](#)

[Home](#) [View Initiated Transaction](#)

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21. Click **Ebanking Reference No** to show the details transaction that authorized

Authorization Flow

Indah Pratiwi



CommonwealthBank 

[Home](#) [Accounts](#) [Transfers](#) [TRANSACTION ACTIVITIES](#) [Services](#)

Transactions for Authorization - Verify

17-03-2015 18:13:55 GMT +0700 ?     

Reference Number	Transaction Type	Updated By	Updated On	Status	Version	Value Date
174216010478822	Domestic Transfer	natashacorp	13-03-2015 18:33:41 GMT +0700	Semi Authorized	1	30-Oct-2015
414433410882513	Domestic Transfer	natashacorp	17-03-2015 17:58:09 GMT +0700	Semi Authorized	1	02-Nov-2015

Note :

Back

Authorize

Home

View Initiated Transaction

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22. Click **Authorize** to authorization
23. Click **Reject** to cancel the transaction
24. Click **Send To Modify** to any changes
25. Click **Back** to previous

Authorization Flow

Indah Pratiwi ▾

CommonwealthBank

Home Accounts Transfers TRANSACTION ACTIVITIES Services

Transaction Authorisation 17-03-2015 18:14:54 GMT +0700 ? ⏏ ★ - 📄 ✕

Transaction Reference Number : 109593210882598

Destination Account :

Transaction Amount :

Digipass Code * :

Submit

Please enter 6 digits password sent to your Mobile Number into "Digipass Code" box.

Home View Initiated Transaction

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26. Enter **Transaction Password** from Token

27. Click **Submit**

Authorization Flow

Indah Pratiwi





[Home](#)[Accounts](#)[Transfers](#)[TRANSACTION ACTIVITIES](#)[Services](#)

Transactions for Authorization - Confirm17-03-2015 18:14:54 GMT +0700?

 Transaction submitted has been authorized

Reference Number	Transaction Type	Updated By	Updated On	Previous Status	Version	Value Date	Current Status	Host Reference Number	
174216010478822	Domestic Transfer	natashacorp	13-03-2015 18:33:41 GMT +0700	Semi Authorized	1	30-10-2015	Rejected		E-Receipt
 Dispatch date 30-OCT-15 cannot be back dated .									
414433410882513	Domestic Transfer	natashacorp	17-03-2015 17:58:09 GMT +0700	Semi Authorized	1	02-11-2015	Accepted	105OPAY153060002	E-Receipt

** For Timed out transactions - Please check the status in dashboard.

Note

OK

[Home](#)[View Initiated Transaction](#)

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28. Click **E-Receipt** to get E-Receipt
29. Click **Ok** to end the process

Authorization Flow

Commaccess - CommonwealthBank

CommonwealthBank

Domestic Transfer

FCDB Reference Number	414433410882513	Host Reference Number	105OPAY153060002
Debit Account Number	XXXXXXXX107	Customer Name	00281229 - PT TIGA
Beneficiary Name	HESTI AULIA RAHIM	Beneficiary Account	XXXXXXXXX910
Beneficiary Bank Name	PT. BANK MANDIRI PERSERO TBK	Beneficiary Bank Code	008
Mode of Payment	SKN	Transfer Amount	75,000,000.00 IDR
Beneficiary Bank Branch		Transaction Date and Time	02-11-2015 00:00:00
Narrative	PEMBAYARAN PROJECT 1	User Reference	

Print

Download

E-Mail

Electronic Receipt owns no official legal effect, You may go to branch to get the paper receipt.
Printed on: 17-03-2015 18:10:40
Printed from: PC

30. Select **Print** or **Download** or **E-mail** to get the e-receipt

TRANSFER MENU

BILL PAYMENT

Bill Payment Transaction Types

Pembayaran Tagihan Telpn Pasca Bayar

- Smart Fren
- Bakrie Telekom : Esia
- Hutchison : 3 (Tri)
- Axis
- XL Xplor
- Telkom : Telkom PSTN



Pembelian Voucher / Pra Bayar

- XL Axiata : XL Bebas, XL voucher
- Smart Fren
- Bakrie Telekom : Esia
- Hutchison : 3 (Tri)
- Axis

Pembelian Voucher Hiburan

- Blitzmegaplex Card (Pra Bayar)



Pulsa Isi Ulang

- XL Axiata : XL Bebas, XL voucher
- Smart Fren
- Bakrie Telekom : Esia
- Hutchison : 3 (Tri)
- Axis

Pembayaran Tagihan Internet

- Telkom Speedy
- SmartFren



Pembayaran Premi Asuransi

- Asuransi Jiwa Sinar Mas



Bill Payment

The screenshot displays the Commonwealth Bank online banking interface. At the top, a navigation bar includes the bank's logo, a home button, and a menu with 'Accounts', 'Transfers', 'Transaction Activities', 'Tools', and 'Services'. The 'Transfers' menu is open, showing options like 'Internal Transfer', 'External Transfer', 'Standing Instruction', 'Bulk Transaction', 'Beneficiary Maintenance', 'Pending Transfer', and 'Bill Payment'. The 'Bill Payment' option is highlighted. The main content area is divided into several sections: 'Account Summary' with a link to 'Current and Savings'; 'Recent Activity' showing a list of transactions; 'Pending for Authorization' with a message 'No Records Found'; and 'Scheduled Transactions Calendar' with a view selector (Today, Week, Month) and a date picker showing '1 Dec 2015, Tuesday'. The footer contains the copyright notice '© Copyright 2015 - PT. Bank Commonwealth'.

CommonwealthBank

Home Accounts Transfers Transaction Activities Tools Services

Hesti Rahim

Account Summary

► Current and Savings

Recent Activity

Request Cheque Book	198522911443683
Bulk Domestic Transfer	169611311036187
Foreign Currency Transfer	171872611337326
Request Cheque Book	193675311038956
International Transfer Beneficiary	469673210991107

Last Updated on 08:24 AM

Internal Transfer

- Own Account Transfer
- Internal Account Transfer

External Transfer

- Domestic Transfer
- Foreign Currency Transfer

Standing Instruction

- Standing Instruction
- Standing Instruction Cancellation

Bulk Transaction

- Bulk File Upload
- Bulk File View

Beneficiary Maintenance

Pending Transfer

Bill Payment

Pending for Authorization

No Records Found.
No Record found.

Scheduled Transactions Calendar

Today Week Month

< 1 Dec 2015, Tuesday >

Home

© Copyright 2015 - PT. Bank Commonwealth

1. Select **Transfers** and then **Bill Payment**

Bill Payment

Indah Pratiwi



CommonwealthBank 

[Home](#) [Accounts](#) [Transfers](#) [TRANSACTION ACTIVITIES](#) [Services](#)

Bill Payment Inquiry

10-03-2015 13:43:17 GMT +0700 ?     

Biller Details

Bill Payment Type*:

Mobile Voucher 

Bill Provider*:

XL-Xplor 

Relationship Number*:

081906062556

Submit

[Home](#) [View Initiated Transaction](#) [Bill Payment](#)

© Copyright 2015 - PT. Bank Commonwealth

2. On **Biller Details**, fill the **Bill Payment Type** with kind of payment that will be paid, for example **Mobile Vouchers**
3. Select **Bill Provider** (the parties who will receive the payments), ex : **XL-Xplor**
4. Select **Relationship Number** (numbers which provided by the **Bill Provider**), ex : **081906062556**, then click **submit**

Bill Payment

CommonwealthBank

Home Accounts Transfers TRANSACTION ACTIVITIES Services

Indah Pratiwi

Bill Payment Details 10-03-2015 13:46:14 GMT +0700

Bill Details

Bill Payment Type*: Mobile Voucher

Bill Provider*: XL-Xplor

Relationship Number*: 081906062556

Source Account*: 2050001107 Current Account - IDR IDR

Voucher Denomination*: 100000

Back Submit

Home View Initiated Transaction Bill Payment

© Copyright 2015 - PT. Bank Commonwealth

5. Select the debited account to pay the payment on **Source Account**
6. Select **Voucher Denomination**, it's the amount that will be debit from user account, for example user buy Mobile Voucher IDR 100,000 then IDR 100,000 will be debited from the account .
7. Click **Submit** to continue
8. Click **Back** to previous

Bill Payment

Indah Pratiwi

CommonwealthBank

Home

Accounts

Transfers

TRANSACTION ACTIVITIES

Services

Bill Payment Verify

10-03-2015 13:49:58 GMT +0700 ?

Bill Payment Details

Bill Payment Type*:
Bill Provider*:
Relationship Number*:
Source Account:
Voucher Denomination:

Mobile Voucher
XL-Xplor
081906062556
2050001107
100000

Back

Confirm

Home

View Initiated Transaction

Bill Payment

© Copyright 2015 - PT. Bank Commonwealth

- If the details is correct, click **Confirm** to continue
- Click **Back** to previous

Bill Payment

Indah Pratiwi



CommonwealthBank 

[Home](#) [Accounts](#) [Transfers](#) [TRANSACTION ACTIVITIES](#) [Services](#)

Transaction Authorisation

10-03-2015 13:58:20 GMT +0700 ?     

Transaction Reference Number :142987310184204

Relationship Number :081906062556

Transaction Amount :100000

Digipass Code * :

Submit

Please enter 6 digits password sent to your Mobile Number into "Digipass Code" box.

[Home](#) [View Initiated Transaction](#) [Bill Payment](#)

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11. Enter **Transaction Password** from Token
12. Click **Submit**

Bill Payment

Indah Pratiwi



CommonwealthBank 

HomeAccountsTransfersTRANSACTION ACTIVITIESServices

Bill Payment

10-03-2015 13:51:09 GMT +0700 ?    

 Transaction with reference number 139821410184188 is in Accepted state.

Bill Payment Details

Bill Payment Type*:Mobile Voucher

Bill Provider*:XL-Xplor

Relationship Number*:081906062556

Source Account:2050001107

Voucher Denomination:100000

OK

<

>

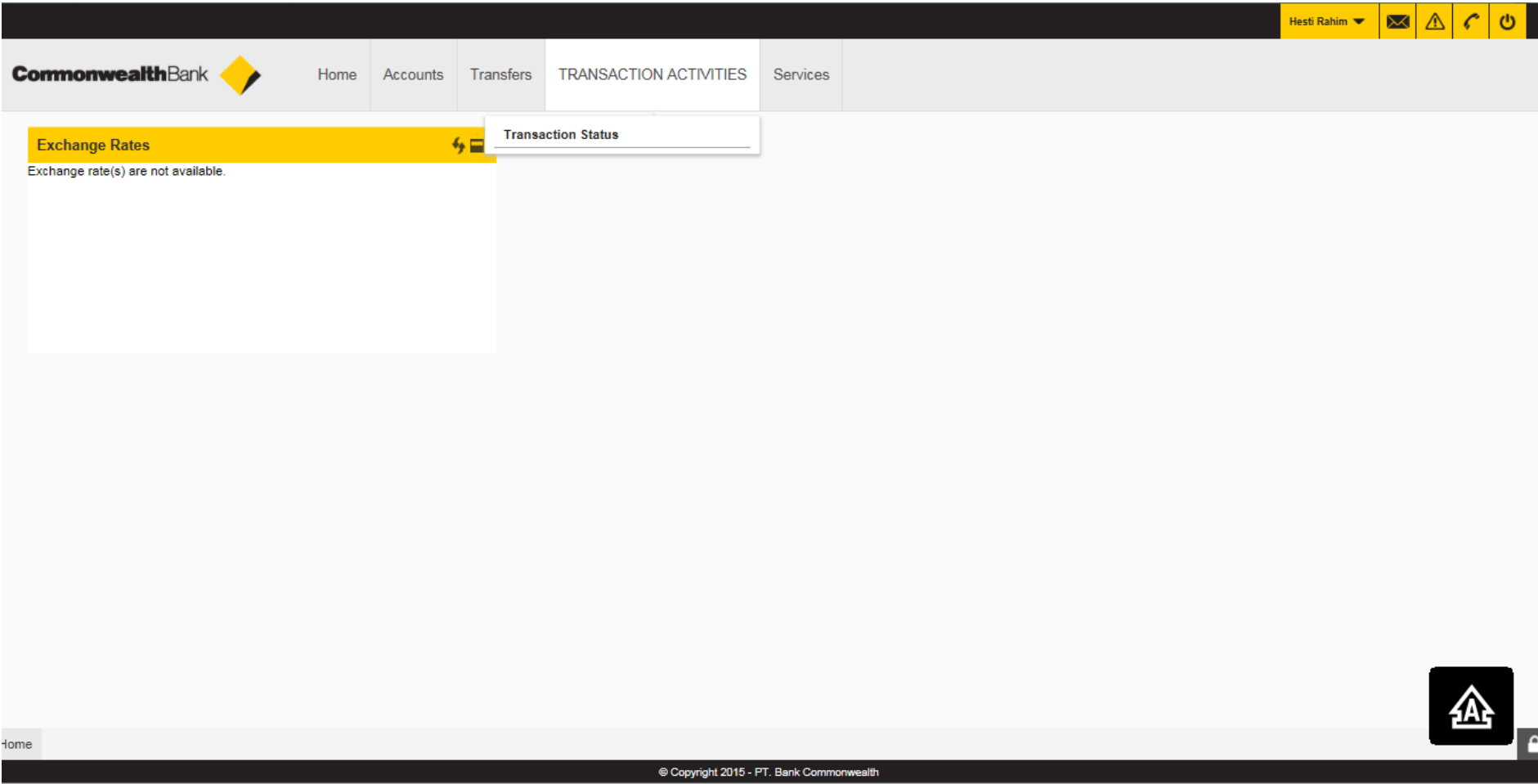
HomeView Initiated TransactionBill Payment

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13. Click **Ok** to end the process

TRANSACTION ACTIVITIES

Transaction Status (1/3)



1. Select **Transaction Activities** and then **Transactions Status**

Transaction Status (2/3)

CommonwealthBank

Home Accounts Transfers TRANSACTION ACTIVITIES Services

Hesti Rahim

01-04-2015 13:03:56 GMT +0700

View Initiated Transactions

View By Transaction Status

Initiated Transactions Transactions To Authorize View Transactions

Transaction Type	Status	Count	
Domestic Transfer	Rejected	1	16.67%
	Completed	4	66.67%
Foreign Currency Transfer	Completed	1	16.67%

Home Transaction Status

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2. Select **Initiated Transaction** then double click on **Status** to see the details transaction

Transaction Status (3/3)

Hesti Rahim



CommonwealthBank

[Home](#) [Accounts](#) [Transfers](#) [TRANSACTION ACTIVITIES](#) [Services](#)

Search Initiated Transactions

01-04-2015 13:09:21 GMT +0700 ?     

[Click here to add more search criteria](#)

☐ Word Wrap | [Customize Columns](#) | [Download](#) | [Print](#)

None/All	E-Banking Reference Number.	Transaction Type	Transaction Status	Created On	Created On-My Timezone	Updated On	Updated On-My Timezone	Created By	Updated By	Version	User Re
☐	805017110882636	Domestic Transfer	Completed	17-03-2015 18:33:23 GMT +0700	17-03-2015 18:33:23 GMT +0700	18-03-2015 16:10:16 GMT +0700	18-03-2015 16:10:16 GMT +0700	hesticorp	indahcorp	1	805017
☐	414433410882513	Domestic Transfer	Completed	17-03-2015 17:45:17 GMT +0700	17-03-2015 17:45:17 GMT +0700	18-03-2015 16:10:16 GMT +0700	18-03-2015 16:10:16 GMT +0700	hesticorp	indahcorp	1	414433
☐	573448710476241	Domestic Transfer	Completed	12-03-2015 11:03:30 GMT +0700	12-03-2015 11:03:30 GMT +0700	12-03-2015 12:10:16 GMT +0700	12-03-2015 12:10:16 GMT +0700	hesticorp	hesticorp	1	573448
☐	864136210476021	Domestic Transfer	Completed	12-03-2015 08:47:17 GMT +0700	12-03-2015 08:47:17 GMT +0700	12-03-2015 09:10:16 GMT +0700	12-03-2015 09:10:16 GMT +0700	hesticorp	hesticorp	1	864136

Records 1 to 4 of 4

Page 1 of 1



Note :  Indicates Linked References.

Back

Home

Transaction Status

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3. Screen will show the details transaction

ADMIN FUNCTION

Account Setup

(To Set the Account Access For Each User)

The screenshot shows the 'Account Mapping Setup' page in the Commonwealth Bank admin interface. The page has a header with the bank logo, a welcome message for 'Putri Corp Admin', and navigation links like 'Help', 'Change Password', 'Sitemap', 'Print', 'Logout', and 'Quick Links >>'. Below the header is a breadcrumb trail: 'User Management > Account Setup > Manage Authorisations > Services'. The main content area is titled 'Account Mapping Setup' and includes a timestamp '18-03-2015 09:49:56 GMT +0700'. A sidebar on the left contains a 'HIDE' button and a list of menu items, with 'Account Setup' currently selected. The main form area is titled 'Setup Accounts for:' and has a dropdown menu set to 'User Account Setup'. Below this is a section titled 'User' with four input fields: 'First Name', 'Last Name', 'User ID', and 'E-Mail'. Each field has a 'Starts With' dropdown menu. The 'User ID' field is pre-filled with 'hesticorp'. At the bottom left of the form, there is a note '* Mandatory Fields'. A yellow 'Search' button is located at the bottom right of the form area.

CommonwealthBank Welcome, Putri Corp Admin

Help | Change Password | Sitemap | Print | Logout | Quick Links >>

User Management Account Setup Manage Authorisations Services

Account Setup

Account Mapping Setup 18-03-2015 09:49:56 GMT +0700

Setup Accounts for: User Account Setup

User

First Name: Starts With Last Name: Starts With

User ID: Starts With hesticorp E-Mail: Starts With

* Mandatory Fields Search

1. Select **Account Setup**
2. Fill the **Customer ID**
3. Click **Search**

Account Setup

(To Set the Account Access For Each User)

CommonwealthBank  Welcome, Putri Corp Admin Help | [Change Password](#) | [Sitemap](#) | [Print](#) | [Logout](#) | [Quick Links >>](#)

User Management **Account Setup** Manage Authorisations Services

Account Setup

Account Mapping Setup 18-03-2015 09:51:22 GMT +0700

Setup Accounts for: User Account Setup ▼

User

First Name: Starts With ▼ Last Name: Starts With ▼

User ID: Starts With ▼ E-Mail: Starts With ▼

* Mandatory Fields Search

User ID	User Name	E-Mail	Customer ID	Customer Name	Customer Type
☒ hesticorp	Mr Hesti Rahim	hesti.rahim@commbank.local	00281229	PT TIGA	Customer

Select

- Screen will show the data of your criteria
- Click **“Select”**

Account Setup

((To Set the Account Access For Each User))

CommonwealthBank  Welcome, Putri Corp Admin

Help | Change Password | Sitemap | Print | Logout | Quick Links >>

User Management **Account Setup** Manage Authorisations Services

Account Setup

Initiate Account Mapping Setup

18-03-2015 09:53:03 GMT +0700

User

Entity: Internet Banking
User Type: CORPORATE USER
Customer Id: 00281229
Customer Name: PT TIGA
User ID: hestioorp

Click on the Transaction Group to do the account mapping.

☐ Internet ☐ SMS ☐ Browser based Mobile ☐ Mobile Application

☐ Transactions
☐ Inquiries

Records 1 To 11 |<< << Page 1 of 1 >> >>| Submit Cancel

6. Click Transaction

Account Setup

((To Set the Account Access For Each User))

CommonwealthBank  Welcome, Putri Corp Admin

Help | Change Password | Sitemap | Print | Logout | Quick Links >>

User Management **Account Setup** Manage Authorisations Services

Account Setup

Initiate Account Mapping Setup 18-03-2015 09:53:03 GMT +0700

User

Entity: Internet Banking
User Type: CORPORATE USER
Customer Id: 00281229
Customer Name: PT TIGA
User ID: hesticorp

Click on the Transaction Group to do the account mapping.

☐ Internet ☐ SMS ☐ Browser based Mobile ☐ Mobile Application

☐ **Transactions**
☒ Bulk Transactions
☒ Term Deposit Transa
☒ Trade Transactions
☒ Account Transactions
☒ Fund Transfer
☒ Loan Transactions
☐ **Inquiries**

Records 1 To 11 |<< << Page 1 of 1 >> >>| Submit Cancel

7. Tick the facilities that given to User
8. Click **Submit**

Account Setup

(To Set the Account Access For Each User)

CommonwealthBank  Welcome, Putri Corp Admin

Help | [Change Password](#) | [Sitemap](#) | [Print](#) | [Logout](#) | [Quick Links >>](#)

User Management **Account Setup** Manage Authorisations Services

Account Setup

Account Mapping Setup-Verify 18-03-2015 09:55:24 GMT +0700

User

Entity: Internet Banking

User Type: CORPORATE USER

Customer Id: 00281229

Customer Name: PT TIGA

User ID: hestioorp

[Internet](#) [SMS](#) [Browser based Mobile](#) [Mobile Application](#)

- [Transactions](#)
- [Inquiries](#)

Records 1 To 11 |<< << Page 1 of 1 >> >>| [Confirm](#) [Back](#)

9. Click **Confirm**

Account Setup (To Set the Account Access For Each User)

CommonwealthBank | Welcome, Putri Corp Admin | [Help](#) | [Change Password](#) | [Stemao](#) | [Print](#) | [Logout](#) | [Quick Links >>](#)

User Management | **Account Setup** | Manage Authorisations | Services

Account Setup

✓ Account setup created/updated successfully.
Transaction with reference number 508198510883024 is in Accepted state.

18-03-2015 09:55:24 GMT +0700

Account Mapping Setup-Confirm

User

Entity: Internet Banking
User Type: CORPORATE USER
Customer Id: 00281229
Customer Name: PT TIGA
User ID: hestloorp

Internet | **SMS** | Browser based Mobile | Mobile Application

• Transactions
• Inquiries

Records 1 To 11 | << < > >> | Page 1 of 1 | << < > >> | OK

10. Click **Ok**

Manage Rules (To Set Rules and Transaction for Each User)

The screenshot displays the Commonwealth Bank Admin interface. At the top, a header bar includes the bank's logo, a welcome message for 'Putri Corp Admin', and navigation links: 'Help', 'Change Password', 'Settings', 'Print', 'Logout', and 'Quick Links >>'. Below this, a secondary navigation bar lists 'User Management', 'Account Setup', 'Manage Authorisations' (highlighted), and 'Services'. On the left, a sidebar contains 'Maintain User List' and 'Manage Rules' (highlighted). The main content area is titled 'Manage Rules' and shows a 'User Type:' dropdown menu currently set to 'CORPORATE USER'. In the top right corner of the main area, the date and time '18-03-2015 10:00:07 GMT +0700' are displayed. At the bottom right of the main area, there are two buttons: 'View | Modify' and 'Create'.

1. Click **Manage Authorisations**
2. Click **Manage Rules**
3. Click **Create** to make new rules
4. Click **View/Modify** to see/change the details created

Manage Rules (To Set Rules and Transaction for Each User)

CommonwealthBank | Welcome, Putri Corp Admin | Help | Change Password | Setup | Print | Logout | Quick Links >>

User Management | Account Setup | **Manage Authorisations** | Services

Maintain User List | **Manage Rules**

Entity: Internet Banking
User Type: CORPORATE USER
Customer ID: 00281229

Rule ID generated by the application
Note: * -- Internet Channel, ^ -- SMS Banking (Mobile), + -- Mobile Browser, # -- Mobile Application

Define Rule:

Maker: Indahcorp * | Indahcorp #
Customer ID: 00281229
Transaction Type: All

Branch: All | Account ID: All
Currency: Indonesian Rupiah (IDR) | Amount From: 10000 | Amount To: 10000000000
Authorization Required: ☒

List ID: maker03 * | maker03 #
List ID: Select
List ID: Select
List ID: Select
List ID: Select

Back Create

5. Fill **Maker** with user ID
6. Select **Customer ID**
7. Select the **Transaction Type** to set the kind of transaction
8. Select **Branch** to set the destination Branch
9. Select **Account ID** to set the account number
10. Select the **Currency**

11. On **Amount From** set the minimum value of transaction.
12. On **Amount To** , set the maximal value of transaction
13. Tick **Authorization Required**, if authorization is required
14. On **List ID**, fill with the User ID who will authorize the transaction.
15. Click **Create**

Manage Rules (To Set Rules and Transaction for Each User)

CommonwealthBank  Welcome, Putri Corp Admin Help | Change Password | Settings | Print | Logout | Quick Links >>

User Management Account Setup **Manage Authorisations** Services

Manage Rules - Verify 18-05-2015 10:27:12 GMT +0700

Entity: Internet Banking
User Type: CORPORATE USER
Customer ID: 00281229

Note: * -- Internet Channel, * -- SMS Banking (Mobile), + -- Mobile Browser, # -- Mobile Application

Define Rule

Maker:	Indahcorp * Indahcorp #	Transaction Type:	All
Customer ID:	00281229	Account ID:	All
Branch:	All	Amount To:	10000000000
Currency:	Indonesian Rupiah		
Amount From:	10000		
Authorisation Required:	☐		

Back Confirm

16. Click **Confirm**

Manage Rules (Menentukan Peran dan Transaksi untuk setiap User)

CommonwealthBank | Welcome, Putri Corp Admin | Help | Change Password | Settings | Print | Logout | Quick Links >>

User Management | Account Setup | **Manage Authorisations** | Services

Maintain User List | **Manage Rules**

✓ Rule Creation Successful.
Transaction with reference number 158925010883100 is in Accepted state.

Manage Rules - Confirm 18-03-2015 10:24:23 GMT +0700

Entity: Internet Banking
User Type: CORPORATE USER
Customer ID: 00281229

Note: * -- Internet Channel, * -- SMS Banking (Mobile), + -- Mobile Browser, # -- Mobile Application

Define Rule

Maker:	Indahcorp * Indahcorp #	Transaction Type:	All
Customer ID:	00281229	Account ID:	All
Branch:	All	Amount To:	10000000000
Currency:	Indonesian Rupiah		
Amount From:	10000		
Authorisation Required:	☐		

Create Another OK

17. Click **Ok**

SERVICES

My Profile – Change User ID & Set Favorite

Hesti Rahim

CommonwealthBank

Home

Accounts

Transfers

Transaction Activities

Tools

Services

Account Summary

Current and Savings

My Profile

Change User ID & Set Favorite

Change Security Question

Cheques

Request Cheque Book

Transaction Activities

Forex Rate

Mailbox

Recent Activity

Request Cheque Book	198522911443683	13-04-2015	Initiated
Bulk Domestic Transfer	169611311036187	08-04-2015	110,000,000.00 IDR Semi Authorized
Foreign Currency Transfer	171872611337326	08-04-2015	1,000.00 USD Initiated
Request Cheque Book	193675311038956	07-04-2015	Initiated
International Transfer Beneficiary	469673210991107	01-04-2015	Initiated

Home

Request Cheque Book

1. Select **Services** and then **My Profile – Change User ID & Set Favorite**

My Profile – Change User ID

The screenshot shows the CommonwealthBank Commaccess web interface in a Mozilla Firefox browser. The address bar displays `https://121.52.68.179/8001/internet`. The user is logged in as **Natasha Isabella**. The navigation menu includes **Home**, **Accounts**, **Transfers**, **Transaction Activities**, **Tools**, and **Services**.

The main content area is titled **Change User ID & Set Favourite**. It contains two sections:

- Set User ID**:
 - Existing User ID: `natashacorp`
 - Specify New User ID:
 - [View User ID Policy](#)
 - The new user id will be applicable for:
 - ☒ Internet Banking
 - ☐ Mobile Application
- Set As Favourite**: A list of services with checkboxes to select favorites.

☐ Account Activity	☐ Account Details	☐ Account Statement
☐ Account Summary	☐ Beneficiary Maintenance	☐ Bill Payment
☐ Bulk File Upload	☐ Bulk File View	☐ Change Security Question
☐ Change User ID & Set Favorite	☐ Domestic Transfer	☐ Foreign Currency Transfer
☐ Forex Calculator	☐ Forex Rate	☐ History CASA Statement
☐ Internal Account Transfer	☐ Loan Account Activity	☐ Loan Eligibility Calculator
☐ Loan Payment History	☐ Loans	☐ Mailbox
☐ Mortgage Rate Calculator	☐ Own Account Transfer	☐ Pending Transfer
☐ Request Cheque Book	☐ Standing Instruction	☐ Standing Instruction Cancellation

A **Set Preference** button is located at the bottom right of the 'Set As Favourite' section.

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2. Fill the new User ID on **Specify New User ID**
3. Select **Set as Favorite**
4. Click **Set Preference**

My Profile – Change User ID

Commaccess - CommonwealthBank - Mozilla Firefox

https://121.52.68.179/8001/internet

Natasha Isabella

CommonwealthBank

Home Accounts Transfers Transaction Activities Tools Services

Preferences - Verify

Existing User ID : natashacorp

New User ID : ptmakmursentosa

Channels : Internet Banking, Mobile Application

Favourite Transactions

Account Summary Bill Payment Term Deposit Activity

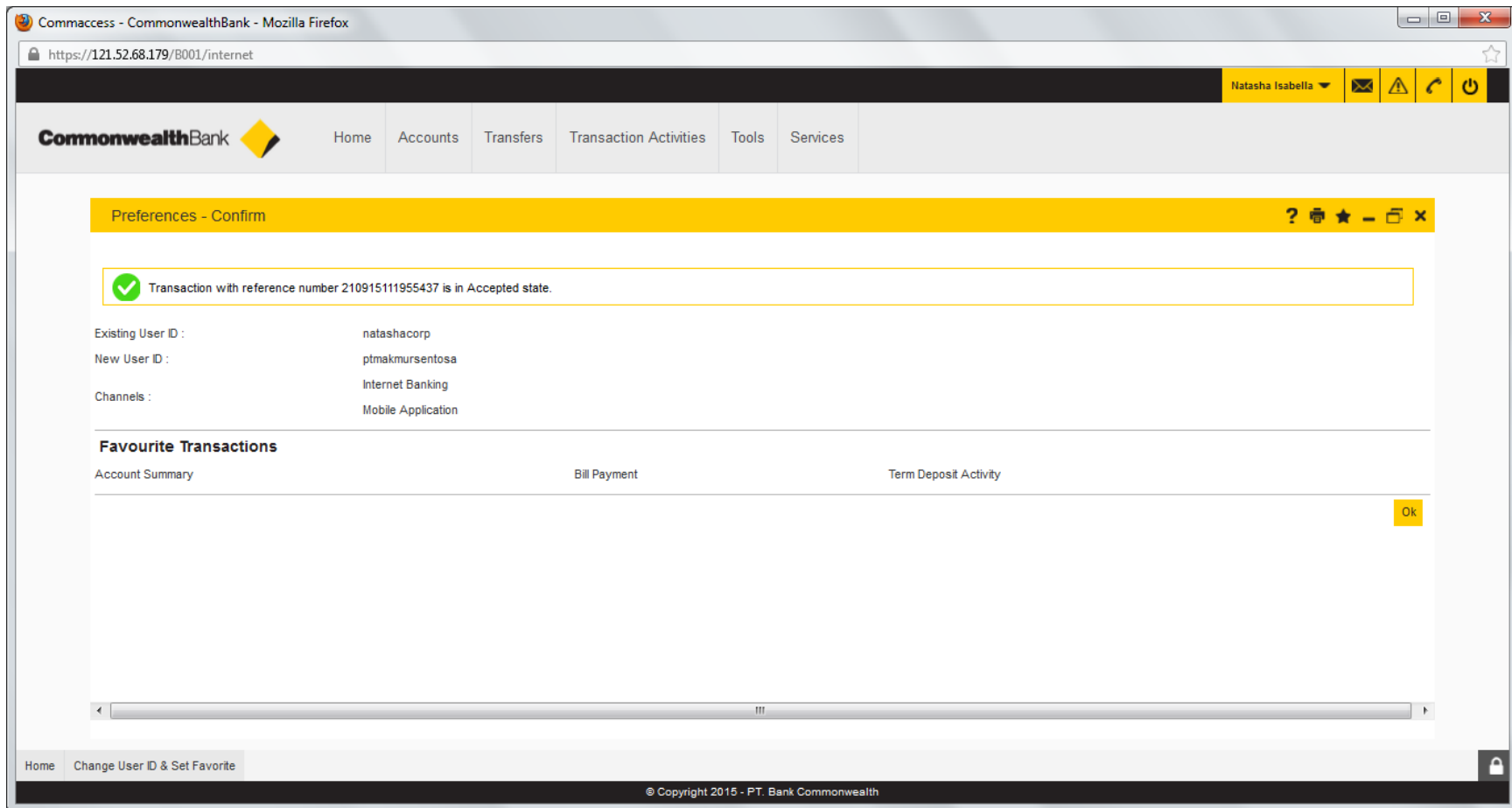
Back Confirm

Home Change User ID & Set Favorite

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5. Please re-check the details
6. Click **Confirm**

My Profile – Change User ID



7. The new User ID is successfully created
8. Click **OK**
9. For next please use the new User ID to Login

My Profile – Change Security Question

The screenshot shows the CommonwealthBank Commaccess web application in a Mozilla Firefox browser. The address bar displays `https://121.52.68.179/B001/internet`. The user is logged in as **Natasha Isabella**. The navigation menu includes **Home**, **Accounts**, **Transfers**, **Transaction Activities**, **Tools**, and **Services**. The **Services** menu is open, showing options like **My Profile**, **Change User ID & Set Favorite**, **Change Security Question** (highlighted), **Cheques**, **Transaction Activities**, **Forex Rate**, and **Mailbox**. The **Set Security Questions** form is visible, with two questions and their corresponding answer fields. A **Save** button is located at the bottom right of the form. A footer note states: "Answers length should be between 3 to 40 characters. Only Alphabets and numeric characters allowed." The bottom of the page shows a breadcrumb trail: **Home** > **Change User ID & Set Favorite** > **Change User ID & Set Favorite** > **Change Security Question**. The copyright notice at the bottom reads: "© Copyright 2015 - PT. Bank Commonwealth".

Commaccess - CommonwealthBank - Mozilla Firefox
https://121.52.68.179/B001/internet

Natasha Isabella

CommonwealthBank

Home Accounts Transfers Transaction Activities Tools Services

Set Security Questions

Security Question 1 Select

Answer Enter Text

Security Question 2 Select

Answer Enter Text

My Profile

Change User ID & Set Favorite

Change Security Question

Cheques

Request Cheque Book

Transaction Activities

Forex Rate

Mailbox

26-04-2015 13:20:58 GMT +0700 ? ⌵ ⌵ ⌵ ⌵

Save

Answers length should be between 3 to 40 characters. Only Alphabets and numeric characters allowed.

Home Change User ID & Set Favorite Change User ID & Set Favorite Change Security Question

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1. Select **Services** and then **My Profile – Change Security Question**

My Profile – Change Security Question

Commaccess - CommonwealthBank - Mozilla Firefox

https://121.52.68.179/B001/internet

Natasha Isabella

CommonwealthBank

Home Accounts Transfers Transaction Activities Tools Services

Set Security Questions 26-04-2015 13:20:58 GMT +0700 ?

Security Question 1 What is your hobby?

Answer reading

Security Question 2 What is your favorite city?

Answer jakarta

Save

Answers length should be between 3 to 40 characters. Only Alphabets and numeric characters allowed.

Home Change User ID & Set Favorite Change User ID & Set Favorite Change Security Question

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2. Select **Security Question 1**
3. Set your answer
4. Select **Security Question 2**
5. Set your answer, and then click **Save**

My Profile – Change Security Question

Commaccess - CommonwealthBank - Mozilla Firefox

https://121.52.68.179/B001/internet

Natasha Isabella

CommonwealthBank

Home Accounts Transfers Transaction Activities Tools Services

Set Security Questions - Verify 26-04-2015 13:25:01 GMT +0700 ? ⓘ ★ - ☰ ×

Question 1 :	What is your hobby?
Answer1 :	reading
Question 2 :	What is your favorite city?
Answer2 :	jakarta

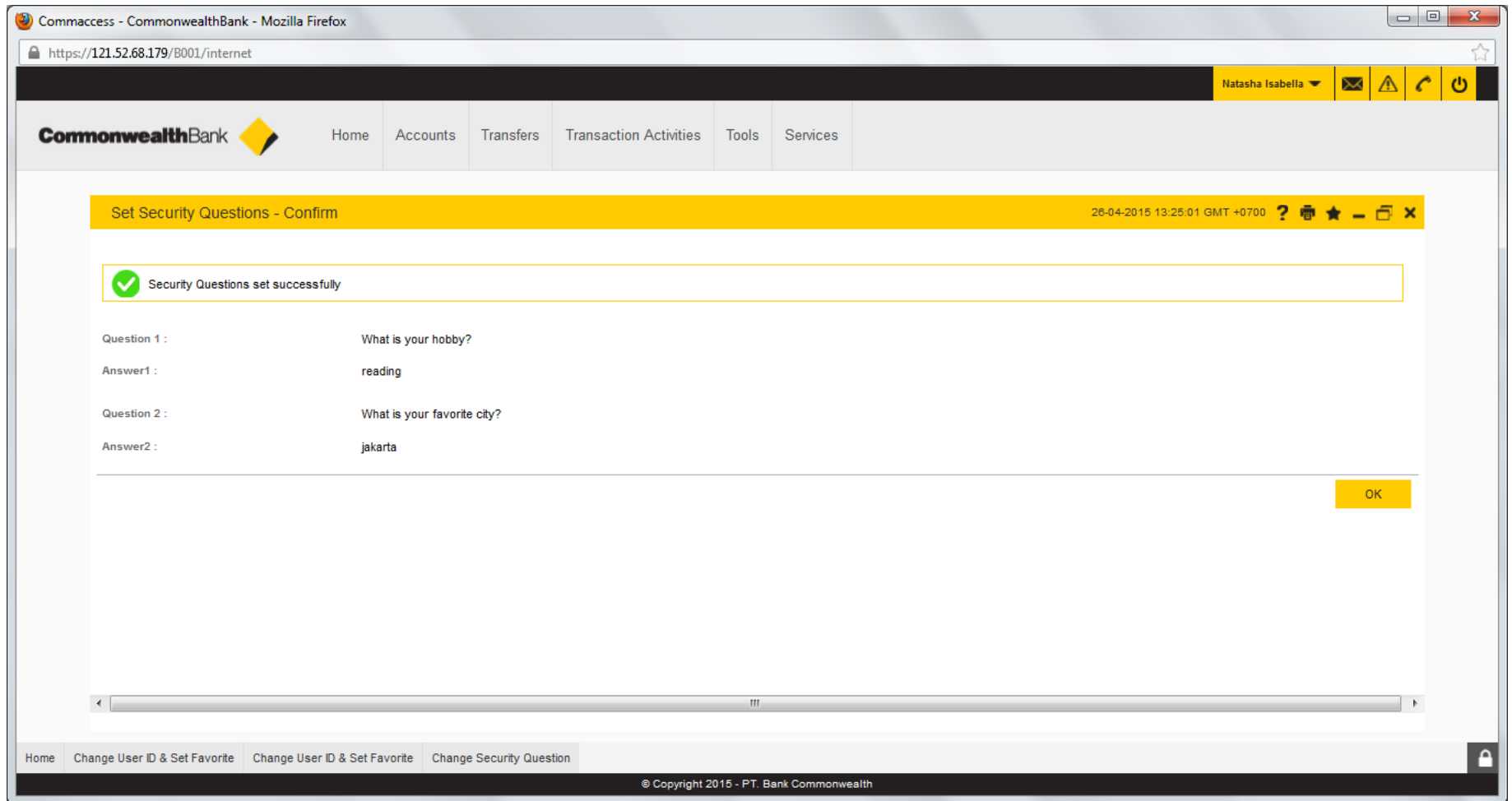
Modify Confirm

Home Change User ID & Set Favorite Change User ID & Set Favorite Change Security Question

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6. Verify your change of Security Questions
7. Click **Confirm** continue or **Modify** to change the details

My Profile – Change Security Question



8. Your Security Questions have successfully modified, click **OK** to end the process.

Cheque Book Request

Hesti Rahim



CommonwealthBank

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Account Summary

[Current and Savings](#)

My Profile

[Change User ID & Set Favorite](#)[Change Security Question](#)

Cheques

[Request Cheque Book](#)

Transaction Activities

[Forex Rate](#)

Mailbox

Recent Activity



 Request Cheque Book	198522911443683	13-04-2015	Initiated
 Bulk Domestic Transfer	169611311036187	08-04-2015	110,000,000.00 IDR Semi Authorized
 Foreign Currency Transfer	171872611337326	08-04-2015	1,000.00 USD Initiated
 Request Cheque Book	193675311038956	07-04-2015	Initiated
 International Transfer Beneficiary	469673210991107	01-04-2015	Initiated

[Home](#)[Request Cheque Book](#)



1. Select **Services** and then **Request Cheque Book**

Cheque Book Request

Hesti Rahim





[Home](#) [Accounts](#) [Transfers](#) [Transaction Activities](#) [Tools](#) [Services](#)

Cheque Book Request

17-04-2015 16:02:45 GMT +0700 ?     

Cheque/Giro Book Disclaimer Text will be decided by bank.

Select Account*:

Cheque Book Type*:

Cheque Book Option*:

Delivery Details

☒ Branch

Mode of Delivery**:

*:Indicates mandatory field. **:Indicates mandatory if particular option is enabled.

Submit

Home

Request Cheque Book

Request Cheque Book



2. Select the Account that will be requested the cheque book
3. Select **Cheque Book Type**
4. The number of sheets will automatically be filled in **Cheque Book Option**
5. Select **Mode of Delivery**, **Bank City** and **Branch Bank** to deliver the cheque requested
6. Click **Submit**

Cheque Book Request

Hesti Rahim



CommonwealthBank 

HomeAccountsTransfersTransaction ActivitiesToolsServices

Cheque Book Request - Verify17-04-2015 16:04:51 GMT +0700 ?     

Account Number:2050001107

Cheque Book Type:CHEQUE

Cheque Book Option:25

Delivery Details

Mode of DeliveryBranch

City:Jakarta

Branch Name:WM2

Modify

Confirm

HomeRequest Cheque BookRequest Cheque Book

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- Please cross check the detail. Click **Confirm** to continue or **Modify** to any changes

Cheque Book Request

CommonwealthBank 

HomeAccountsTransfersTransaction ActivitiesToolsServices

Cheque Book Request - Confirm17-04-2015 16:16:41 GMT +0700?🖨️★-📄✕

✔️ Transaction submitted for Request Cheque Book having reference 744522611450804 has been set to status Initiated

Account Number:2050001107

Cheque Book Type:CHEQUE

Cheque Book Option:25

Delivery Details

Mode of DeliveryBranch

City:Jakarta

Branch Name:WM2

OKE-Receipt

HomeRequest Cheque BookRequest Cheque Book

8. Click **E-Receipt** to get the receipt

Cheque Book Request

CommonwealthBank  [Home](#) [Accounts](#) [Transfers](#) [Transaction Activities](#) [Tools](#) [Services](#)

Cheque Book Request - Confirm 17-04-2015 16:16:41 GMT +0700 ?     

 Transaction sub

Account Number:
Cheque Book Type:
Cheque Book Option:

Delivery Details
Mode of Delivery
City:
Branch Name:

Commaccess - CommonwealthBank 

Request Cheque Book

FCDB Reference Number	744522611450804	No of Cheque Books	1
Account Number	XXXXXXX107	Cheque Book Option	25
Cheque Book Type	CHEQUE	Branch Name	WM2
Mode of Delivery	Branch	Address	
City	Jakarta		

[Print](#) [Download](#) [E-Mail](#)

Electronic Receipt owns no official legal effect, You may go to branch to get the paper receipt.
Printed on: 17-04-2015 15:59:20
Printed from: PC

[OK](#) [E-Receipt](#)

[Home](#) [Request Cheque Book](#) [Request Cheque Book](#) 

- Click **Print** or **Download** or **Email** to get the receipt.
- Click **OK** to end the process

Exchange Rate Inquiry

Commaccess - CommonwealthBank - Windows Internet Explorer

Natasha Isabella

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Home Accounts Transfers Transaction Activities Tools Services

Exchange Rate Inquiry 27-04-2015 12:17:27 GMT +0700

From Currency	To Currency	Cash Buy	Cash Sell	TT Buy	TT Sell
YEN (1 JPY)	INDONESIA RUPIAH (IDR)	104.5200	109.3500	104.5200	109.3500
AUSTRALIAN DOLLAR (1 AUD)	INDONESIA RUPIAH (IDR)	9,771.0000	10,087.0000	9,751.0000	10,126.0000
HONG KONG DOLLAR (1 HKD)	INDONESIA RUPIAH (IDR)	1,623.0000	1,706.0000	1,623.0000	1,706.0000
POUND STERLING (1 GBP)	INDONESIA RUPIAH (IDR)	18,622.0000	19,268.0000	18,622.0000	19,268.0000
EURO (1 EUR)	INDONESIA RUPIAH (IDR)	13,486.0000	14,004.0000	13,486.0000	14,004.0000
SINGAPORE DOLLAR (1 SGD)	INDONESIA RUPIAH (IDR)	9,325.0000	9,666.0000	9,400.0000	9,600.0000
NEW ZEALAND DOLLAR (1 NZD)	INDONESIA RUPIAH (IDR)	9,590.0000	9,983.0000	9,590.0000	9,983.0000
US DOLLAR (1 USD)	INDONESIA RUPIAH (IDR)	12,680.0000	13,070.0000	12,650.0000	13,100.0000
CHINESE YUAN (1 CNY)	INDONESIA RUPIAH (IDR)	2,029.0000	2,120.0000	2,019.0000	2,130.0000

Home Domestic Transfer Standing Instruction Standing Instruction Cancellation Forex Rate

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100%

1. Shows current rate exchange position

Mailbox – Contact Commonwealth Bank

The screenshot shows the Commonwealth Bank Mailbox interface within a Windows Internet Explorer browser window. The browser's address bar displays 'Commaccess - CommonwealthBank - Windows Internet Explorer'. The page features a dark header with the user's name 'Natasha Isabella' and several icons (mail, warning, phone, power). Below this is a navigation bar with links: Home, Accounts, Transfers, Transaction Activities, Tools, and Services. The main content area is titled 'Mailbox' and includes a timestamp '27-04-2015 12:18:58 GMT +0700' and standard window controls. On the left, a sidebar lists navigation options: Compose Message, Inbox, Interactions, Alerts, Bulletins, Tasks, and Sent Messages. The 'Compose Message' section is active, showing a 'Compose Message' header, a message body with instructions, a subject selection dropdown (currently set to 'Fund Transfer'), a customer selection dropdown (set to 'PT TIGA'), and a text input area for the message content. The text input area contains the text 'Dear Commonwealth Bank,'. At the bottom of the page, there is a copyright notice '© Copyright 2015 - PT. Bank Commonwealth' and a zoom level indicator set to 100%.

Commaccess - CommonwealthBank - Windows Internet Explorer

Natasha Isabella

CommonwealthBank

Home Accounts Transfers Transaction Activities Tools Services

Mailbox 27-04-2015 12:18:58 GMT +0700

Compose Message

Compose Message

Inbox

- Interactions
- Alerts
- Bulletins
- Tasks
- Sent Messages

Submit a question using our secured messaging form below. You can expect a response in 2 business days. Your personal financial information is held in strictest confidence.

Select the subject of this message: Fund Transfer

Customer: PT TIGA

Enter your message below
(Messages are limited to approximately 2000 characters or 200 words of text.)

Dear Commonwealth Bank,

Home Mailbox

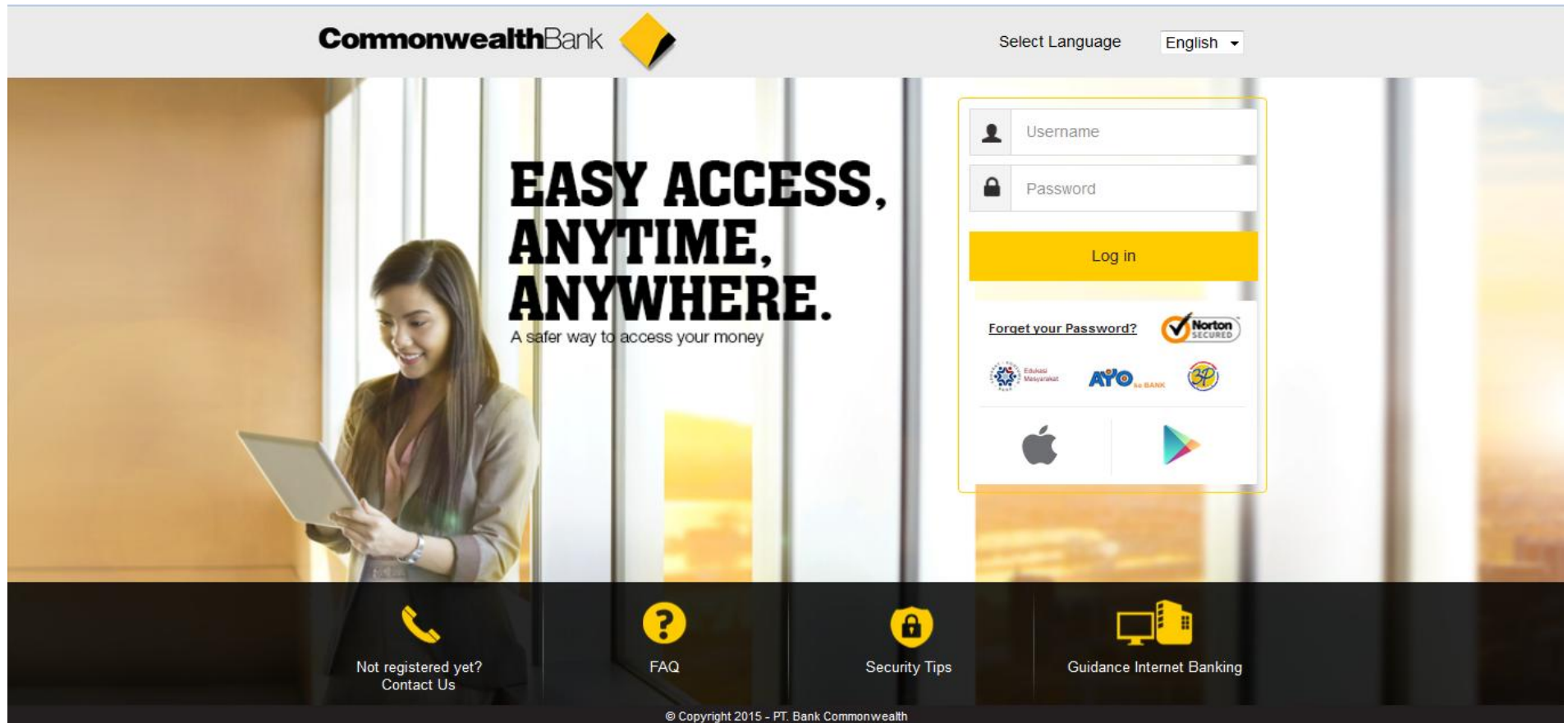
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100%

1. Select **Compose Message** to send a message to Commonwealth Bank
2. Select the subject of email on **Select the subject of this message**
3. Enter the message to send

FORGET PASSWORD

Forget Password



1. If you are forget your password of Internet Banking click **“Forget your Password”**

Forget Password

CommonwealthBank 

Reset Password

20-04-2015 11:10:52

Existing Customer ☒ Registered User ☐

User ID:

Cancel

Submit

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2. Enter the User ID
3. Click **Submit**

Forget Password

CommonwealthBank



Mobile OTP Verification

20-04-2015 11:12:48

Mobile OTP Verification

An "One Time Password" has been generated and dispatched to your mobile number for this transaction. Kindly enter the One Time Password in the field below for this transaction to proceed. The One Time Password is only valid for the next 5 minutes.

Reference Number: 740351311451771

Enter One Time Password*:

Submit

Resend OTP

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4. Enter the OTP code that sent to your handphone
5. Click **Submit**

Forget Password

CommonwealthBank 

Security Authorization

20-04-2015 11:15:28

Security Questions 1 :

What is your first school?

Answer :

Security Questions 2 :

What was the brand of your first gadget?

Answer :

Submit

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6. Enter the answer of your security question
7. Click **Submit**

Forget Password

The screenshot shows the Commonwealth Bank 'Reset Password' interface. At the top, the bank's logo and name are displayed. The main heading is 'Reset Password', with a timestamp '20-04-2015 11:16:11' on the right. The form includes a 'User ID' field with the value 'johanes'. Below this is a checkbox labeled 'Change Password' which is checked. There are two password input fields: 'New Password*' and 'Confirm Password*'. The 'New Password*' field contains a series of dots and has a 'Better' feedback message to its right. The 'Confirm Password*' field also contains dots. At the bottom right of the form are 'Cancel' and 'Submit' buttons. A 'Login Password Policy' pop-up window is open at the bottom, listing various password requirements such as minimum/maximum length, character types (lowercase, uppercase, numeric), and first/last character rules.

CommonwealthBank

Reset Password

20-04-2015 11:16:11

User ID: johanes

☒ Change Password

New Password*: Better

Confirm Password*:

Cancel Submit

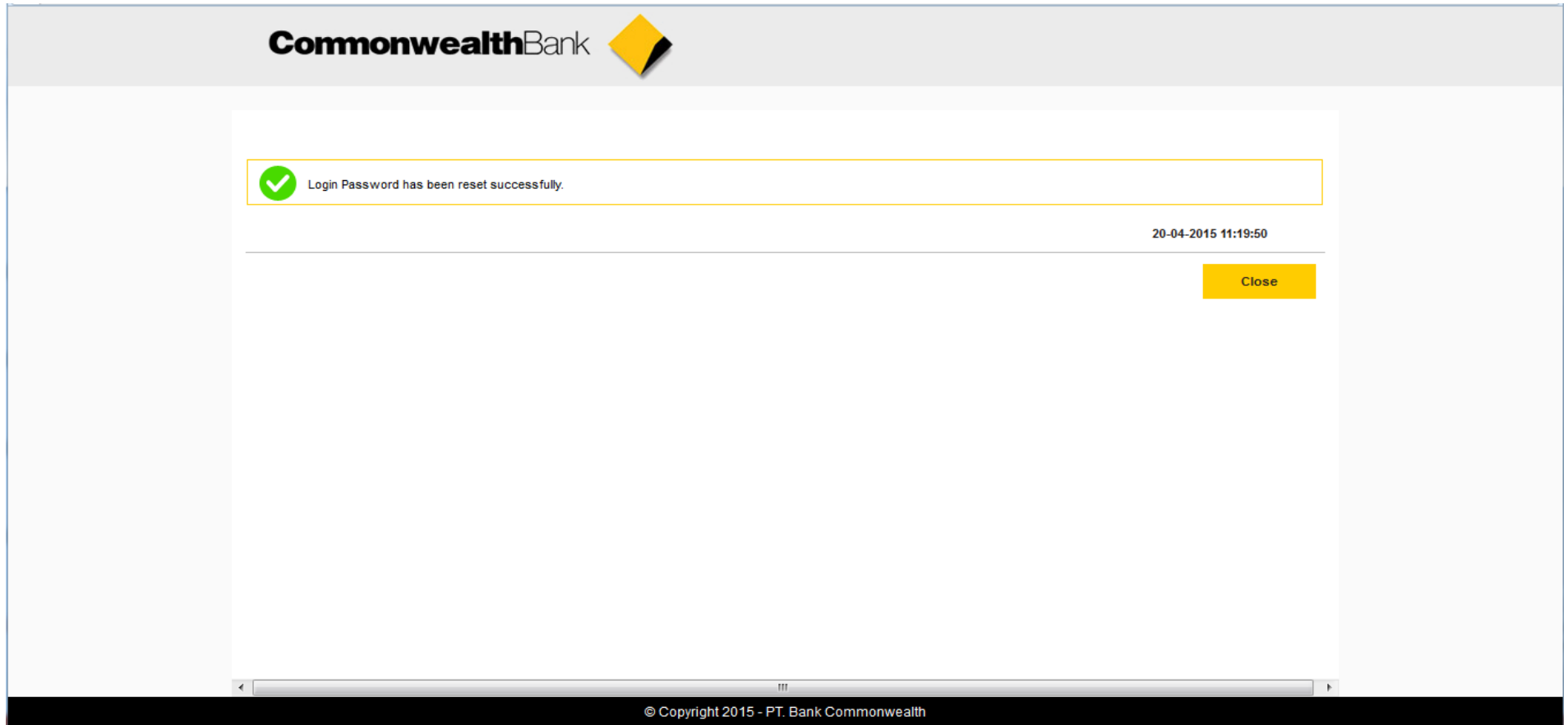
Login Password Policy

- Password should be minimum 6 characters.
- Password should be maximum 12 characters.
- Password can contain lowercase alphabets.
- Password can contain uppercase alphabets.
- Password can contain numeric characters.
- Password should contain at least 1 Lowercase alphabets.
- Password should contain at least 1 Numeric characters.
- Password must contain one of the following as first character :
 - Lowercase alphabets
 - Uppercase alphabets
 - Numeric characters
- Password must contain one of the following as last character :

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8. Tick **“Change Password”**
9. Enter the new password, and then confirm the new password
10. Click **Submit**

Forget Password



11. Screen will show a confirmation if the transaction was successfully created

Contact Us For More Info



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Phone : (021) 5296 1222,
(021) 2554 9500



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(6221) 1500030
(International Access)



Customer Care

customer care@commbank.co.id
SWIFT code BICNIDJA
Commonwealth Bank Indonesia



Our Website

www.commbank.co.id



Community



Procedures for Complaint Submission

The Complaint Handling Submission
Mechanism