

Authorisation

To approve transactions and all pending tasks created by the Maker, before the instructions get sent to CIMB Bank.

Step 1
Click **My Task > Pending Task** from the left navigation panel.

Step 2
Check the payment you want to approve.

Step 3
Click the **'Reference No.'** for individual payment details (if required).

Step 4
Click the **'Approve'** button and the transaction signing section will appear.

Step 5 Transaction Signing Process

What's needed:
Your security device

- Select the 'TS' by pressing **3**.
- When prompted 1, key in the 8 numeric digits on screen and press **OK**.
- When prompted 2, key in the code number and press **OK**.
- A 7-digit response number will appear on the token.
- Key in the response into the **'Response Number'** on screen.

Step 6
Click **'Submit'** and **'OK'** to proceed.

Step 7
A confirmation status will appear upon successful approval.

NEXT STEP

If your transaction requires more than one **Authoriser**, the next **Authoriser(s)** will need to repeat the steps described above. Only after the transaction is approved by all the relevant **Authoriser(s)**, the instruction will then be sent to CIMB Bank for processing.