

BIZCHANNEL@CIMB QUICK GUIDE

PayNow Deregistration

PayNow Deregistration

- 1 Click on 'Payment' > 'PayNow Setup' from left navigation panel.
- 2 Select the relevant account for PayNow Deregistration.
- 3 Click on 'Deregister' to proceed
- 4 Once the confirmation page is displayed, select 'Submit'.
- 5 Submission to Approver is complete upon seeing message in blue.
- 6 To complete your submission to bank, notify your BizChannel Approver(s) to approve from 'My Task' > 'Pending Task'.

BizChannel@CIMB Singapore

PayNow ID Setup

My Task

Account Information

Virtual Account

Cheque Management

Payment

- » PayNow Transfer
- » In House Transfer
- » Domestic Transfer
- » Remittance
- » Cashier's Order / Demand Draft
- » Bulk Payment
- » Payroll
- » Predefined Beneficiary List
- » Template
- » PayNow Setup **1**

Go Collection

PayNow ID	Linked Account	PayNow Name	QR
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	Download Customize
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	Download Customize
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	Download Customize
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	Download Customize
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	Download Customize
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	Download Customize
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	Download Customize
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	Download Customize
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	Download Customize
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	Download Customize

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PayNow ID Maintenance

PayNow ID : XXXXXXXXXX

Linked Account : XXXXXXXXXX

PayNow Name : XXXXXXXXXXXXXXXXXXXX

3

Update Deregister Back

PayNow ID Maintenance

Registration Type : Deregistration

PayNow ID : XXXXXXXXXX

Linked Account : XXXXXXXXXX

PayNow Name : XXXXXXXXXXXXXXXXXXXX

4

Submit Back

PayNow ID Maintenance

Result Message: This de-registration is waiting for approval **5**

Registration Type : Deregistration

PayNow ID : XXXXXXXXXX

Linked Account : XXXXXXXXXX

PayNow Name : XXXXXXXXXXXXXXXXXXXX

BizChannel@CIMB Singapore

My Task

- ▶ Pending Task **6**

Account Information

Cheque Management