# Course Fee Payment via DBS/POSB iBanking

1. **Login to https://internet-banking.dbs.com.sg OR https://www.posb.com.sg.**
2. **Key in your User ID, PIN number and login.**
   **(Please obtain User ID and PIN number from DBS if you are the bank account holder)**
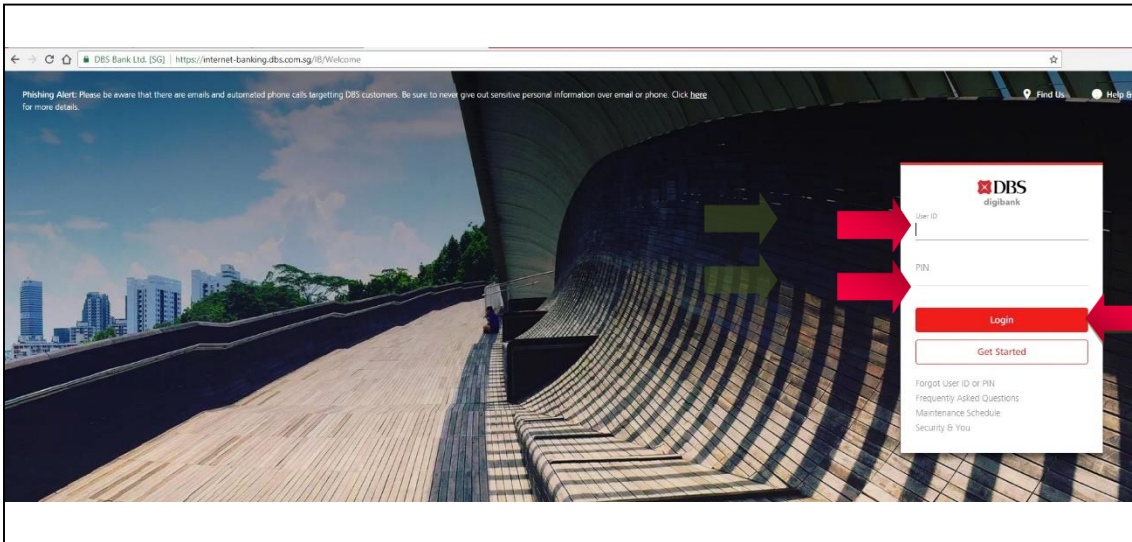


3. **Click "Pay" and select "Pay Bills".**
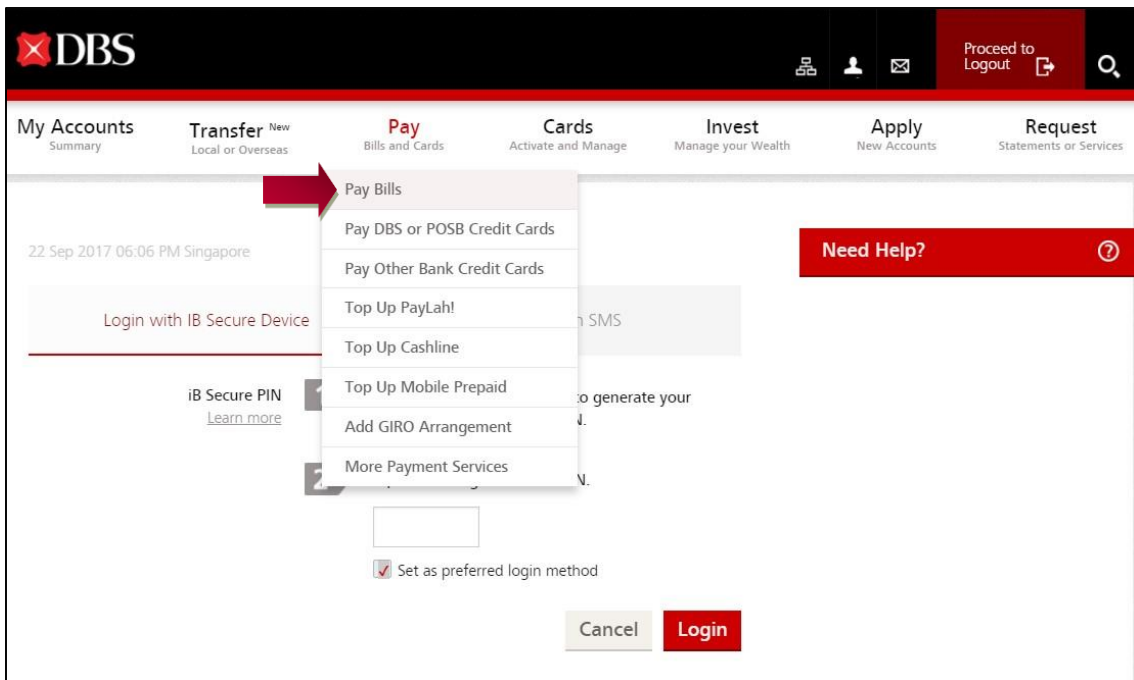
4. **Select "MGT DEVT INSTITUTE OF SPORE" from the drop-down list.**
5. **Click "Next".**

## Select Payment Option

○ Billing Organisation in my pre-arranged list
● Billing Organisation not in my pre-arranged list

## To

Please select from the droplist below to select a billing organisation to pay to

Billing Organisation    MGT|
View F ll l t

**MGT** DEVT INSTITUTE OF SPORE
*Can't find your billing organisation? Click here to send a cheque.*

### Note

- All payments made after 11:30pm (or the next working day's transaction.
- To allow sufficient time for processing advance.
- The above service can only be perform

6. **Under "Bill Reference", key in your NRIC No/FIN. Eg: S1234567X.**
7. **Under "My Account", choose the account you want to pay from if you have different accounts with the bank.**
8. **Key the payment amount you would like to pay as per your instalment/invoice.**
9. **Click "Next".**

## To

Billing Organisation    MGT DEVT INSTITUTE OF SPORE

Bill Reference
*Learn More*

## From

My Account    Please select account ...

Payment Amount    S$

## Payment Type

● Immediate
○ Future Transfer

Cancel    **Next**

10. **Check your payment details, authorised with your bank token and click "submit" to complete the transaction.**
11. **Once the transaction is completed, you may print out a copy of the confirmation for your reference.**