

GUIDELINES FOR TRANSFERING MONEY

PUBLIC BANK SECURITIES VI	ETNA	Trading Account Settings Price board			029C000820.1
ACCOUNT MANAGEMENT	0		ACCOUNT	BALANCE	
Account Balance		1. Cash in PBSV	9,699,100,000	5. Margin Ratio	
Your Portfolio		- Cash	9,699,100,000	- Actual Margin Ratio (Rtt)	100,000%
Outstanding Loan	~	- Cash Dividends	0	- Maintenance Margin Ratio (Rat)	0%
		- Cash In-Transit 😧	0	- Additional Payment Amount To Rat	0
RANSFERS & PAYMENTS				- Call Margin Ratio	0%
Cash Transfer	^	2. Securities 😧	82,000,000	- Force Sell Ratio	0%
Transfer To Bank Acc					
Transfer To Other Acc		3. Liabilities	12,528	6. Cash in Bank	
Cash Advance		- Securities Purchase Payables	0	- Available Balance	
Rights Register		- Cash Advance Loans	0	- Holding Balance	
Confirm Order		- SMS Fee Payables	0	- Connecting Bank	No
Internal Stock Transfer		- Depository Fee Payables	12.528	- Bank Account No	
		- Margin Loans	0	- Bank Name	
IISTORICAL DATA				- Inquiry Time	
Right Information		4. Equity 😧	9,781,087,472		
Order History	~				
Account Statement	~				
Payment Transaction History	~	More Detailed Guidance			

Description: Customers can transfer funds between sub-accounts under the same depository number or transfer funds externally to a bank account with a pre-registered account number and beneficiary name.

External Money Transfer

	IETNAM	Trading	Account	Settings	Price board							
					CASH TRANSFER							
Account Balance												
Your Portfolio							Info		Verify		Finish	
Outstanding Loan	~											
TRANSFERS & PAYMENTS						SENDER				BENEFICIARY		
TRANSFERS & PAYMENTS						Transfer type	Transfer To Bank Acc	•		Beneficiary account	122100002121 \$	Default
Cash Transfer	^					Sender account	029C000820			Beneficiary lisence code	029C000820	
Transfer To Bank Acc						Sender sub account	029C000820.NM			Beneficiary bank	Ngân hàng Pubilc	Viêt Nam
Transfer To Other Acc						Sender sub account	025000020.14141	•		,		viet ivain
Cash Advance						Cash available		9,699,086,608		Province	Hà Nôi	
Rights Register						Cash available online		9,699,086,608		Branch	Hà Nội	
Confirm Order						DETAIL						
Internal Stock Transfer												
						Amount	100,000,000					
HISTORICAL DATA						Description	TRANSFER MONEY					
Right Information								h				
Order History	~					Note: Relating fee (If any)	harroad by other banks	chall be berne b	. Curtos	nors (Posoluable amount -	Deguested amount	Cash transfor fo
Account Statement	~					Note. Relating fee (if any) i				ners (Receivable amount = er from 08h00 to 24h00	Requested amount -	- cash transfer fe
Payment Transaction History	~							Refresh		Next		

Step 1: Select the sub-account for the transfer.

Step 2: Select the beneficiary account, which is the bank account that the customer has preregistered.



Step 3: Enter the transfer amount.

Note: The transfer amount must be less than or equal to the maximum transferable amount.

Step 4: Enter the transfer details.

Next

Step 5: Click the button to execute the transfer.

Step 6: Confirm the transfer information, enter the transaction password, and click the button

	CASH TRANSFER	
Info	Verify	Finish
BENEFICIARY		
Beneficiary account	122100002121	
Beneficiary bank	Ngân hàng Pubilc Việt Nam	
Province	Hà Nôi	
Branch	Hà Nội	
Beneficiary name	Nguyễn Văn A	
Beneficiary lisence code	029C000820	
DETAIL		
Amount	10,000,000	
Amount in text	Ten million dong	
Description	TRANSFER MONEY	
CONFIRM		
Select Confirmation Method	PIN	¢
PIN		0

Step 7: Once the transfer is successfully completed, the system will display a notification.

	CASH TRANSFER	
		—
Info	Verify	Finish
	I	
BENEFICIARY	Successfully	
Beneficiary account	122100002121	
Beneficiary bank	Ngân hàng Pubilc Việt Nam	
Province	Hà Nôi	
Branch	Hà Nội	
Beneficiary name	Nguyễn Văn A	
Beneficiary lisence code	029C000820	
DETAIL		
Amount	10,000,000 / 10,000,000	
Amount in text	Ten million dong	
Description	TRANSFER MONEY	
Anoth	er transaction Check detail	

Note: When transferring funds externally, customers are required to pay transfer fees and taxes.



Internal Money Transfer within sub-accounts

Description: An internal transfer within the depository account is a transfer between sub-accounts. Customers are not required to pay any transfer fees or taxes.

ACCOUNT MANAGEMENT	3				CASH	TRAN	SFER		
Account Balance Your Portfolio Outstanding Loan	Ţ			Info		a Verify		Finish	
RANSFERS & PAYMENTS Cash Transfer Transfer To Bank Acc Transfer To Other Acc Cash Advance Rights Register Confirm Order Internal Stock Transfer	^		SENDER Transfer type Sender account Cash available Cash available online DETAIL	Transfer To Other Ac 029C000820 029C000820.NM	c • • 9,689,086,608 9,689,086,608	8 8 19 19	EENEFICIARY leneficiary account leneficiary lisence code leneficiary name ssued at ssued date leneficiary sub account	029C000820 1122334455 Nguyễn Văn A Hà Nội 11/08/2023 029C000820.MG	Check
HISTORICAL DATA			Amount Description	10,000,000					
Order History Account Statement	ž				Refresh		Next		

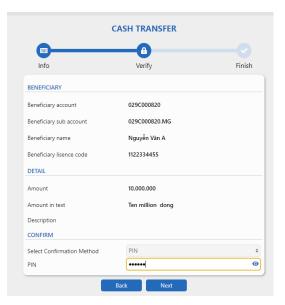
Step 1: Select the sub-account for the transfer.

Step 2: Enter the transfer amount.

Note: The transfer amount must be less than or equal to the maximum transferable amount.

Step 3: Click the button to confirm the transfer information.

Step 4: Confirm the transfer information, enter the transaction password, and click the button.





Step5: Once the transfer is successfully completed, the system will display a notification.

	CASH TRANSFER	
— ——	(]	
Info	Verify	Finish
	Successfully	
BENEFICIARY	,	
Beneficiary account	029C000820	
Beneficiary sub account	029C000820.MG	
Beneficiary name	Nguyễn Văn A	
Beneficiary lisence code	1122334455	
DETAIL		
Amount	10,000,000 / 10,000,000	
Amount in text	Ten million dong	
Description		
Ano	ther transaction Check detail	