

## Fund Transfer via Danske eBank

To transfer money between your accounts of the same currency, managed through **Danske eBank**, choose **Transactions / Fund Transfer** from the menu and take the following steps:

- Fill in the following fields in **Fund Transfer** window:
  - Debit Account** – choose the account that you wish to debit with the amount of transfer.
  - Amount** – specify a sum (in numbers) that you wish to transfer.
  - Credit Account** – choose the account that will be credited with the money.
- Click on the button **Create and Sign**.

The screenshot shows the Danske eBank interface for a Fund Transfer. On the left, a navigation menu is visible with 'Fund Transfer' highlighted in red. The main content area is titled 'Fund Transfer' and contains a form with the following fields and values:

- Document Number: 9231126
- Date: 2008.09.23
- Wait for a deposit on the account:
- Debit Account: 1 Banko sąskaita LT000000000000000010 LTL 498.09 498.09
- Amount: (empty field)
- Credit Account: 2 Kortelės sąskaita LT000000000000000030 LTL 36.00 301.90
- Details of Payment: (empty field)

At the bottom of the form, there are three buttons: 'Create', 'Create and Sign' (highlighted in red), and 'Reset'.

- Click **OK** in the new window that opens.

**Fund transfer operation has been created.  
Now it should be signed.**

OK

- Sign the money transfer transaction that you have just created by entering a password from the password card or password generator and click on the button **Sign**.