ينك دبي الإسلامي Dubai Islamic Bank	MENU	SECURITY	SETTINGS	FAVORITES	ADMIN	? HELP	CONTACT	CHARGES	
. R	ELATIONSHIP SUMM	ARY -	PAYMEN	TS -	TRANSFE	RS -	TOOLS	. (
(=)					0				
TRANSFER					MANAG	GE			
BETWEEN MY ACCOUNTS					BENEFICI/	ARIES			
OTHER DIB ACCOUNTS				SCH	IEDULED TR	RANSFERS	;		
DOMESTIC TRANSFER									
INTERNATIONAL TRANSFER									
FILE UPLOAD									
WPS									
SWIFT ADVICE									

Step 1: Login and click on Transfers \rightarrow WPS

Step 2: Click on Upload File

		WPS	
REGISTRATION UPDATE REGISTRATION	REGISTRATION	UPDATE REGISTRATION	UPLOAD FILE

Step 3: Select the debit account. Enter the amount and select the file to upload. Click on proceed.

User can download the sample files by clicking on download file template

ai Islamic Bank		() MENU	SECURITY	SETTINGS	FAVORITES	ADMIN	? HELP	CONTACT	CHARGES	
	RELATIONSH	IIP SUMM/	ARY -	PAYMEN	TS -	TRANSFE	RS -	TOOLS -		0
	WPS	File	Upl	oad						
Please select the accourt	nt to debit									
01 11	CURRENT					Balanc	e: AED 53,0	063.75 🔹		
Please enter below deta	ils									
Amount To Debit*			Select a	file for	WPS Tra	ansfer*				
5000.01		AED	EZ]		083015.	SIF		۲		

Step 4: System will display the details from the file uploaded. Verify and click on proceed

يلك ديني الإسلامي Dubai Islamic Bank	(III) 	State Street Inter	() () () () () () () () () () () () () (Comer Constant, aprilar
	RELATIONSHIP SUMM	ARY - PAYMENTS -	TRANSFERS -	TOOLS -
	WPS File	Upload		
The file you have uploa	ded includes information	below		
EDR Agent ID EDR 6 E2	nployee ID = IBAN	* Pay Start Da 203 2020-08-01	te * Pay End Date * 2020-08-31	The second secon
Log Type + Employer ID SCR + E	Bank Of Employer + Salary 1 8 082020	Month + Total Salary +	Payment Currency + AED	Details
1	BACK	PROCEED	i	

Step 5: Click on send SMS and enter the OTP received and confirm to complete the transaction.



Step 6: WPS file upload is completed and reference number is generated

ینک دینی الإسلامی Dubai Islamic Bank	(E) MENU	(C) SECURITY	(O) SETTINIZS	Envolutes	(B) ACHIN	(?) HEUP	(S) COMINCE	(III) CHANGES &
RELATIC	ONSHIP SUMM	ARY ~	PAYMEN	TS +	TRANSFI	ers -	TOOLS	0
WP	S File	Upl	oad					
Your transaction is submitted su	uccessfully	You w ssed	ill be n	otified	once tr	ansact	tion is	
Reference Number								
BRC :491								
	MAKE A NEW	TRANSFER						