

# POSB/ DBS

Hello Daniel,

I have provided the DBS/POSB fund transfer template for internet banking below. Let us know if you have any additional questions.

Upon login to DBS/POSB internet banking, click on Transfer —> To An Overseas Account —> Overseas Transfer —> All Other Countries, and submit the following wire details below.

You may find your 9-digit thinkorswim account number starting with 220 by logging in to [www.thinkorswim.com.sg](http://www.thinkorswim.com.sg) or to your Live Trading platform.

## Important Notes:

- We cannot accept third party wires. The account title on your bank account must match that on your thinkorswim account.
- Funds sent to Wells Fargo Bank **MUST** be sent denominated in US Dollars. Funds received in non-US dollar denominations will be returned to the sending account
- Deposits directed from a currency exchange will not be accepted and will be returned.
- Please note you may be asked to provide a bank statement verifying ownership of the bank account for the incoming wire. Feel free to submit this now to avoid any delays in posting your funds.

# To

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**Recipient**

Add New Recipient



This recipient will be automatically added to your payee list

**Recipient Name**

TD Ameritrade Clearing Inc

(maximum 35 characters)

**SWIFT Code**

WFBIUS6SXXX

[Find SWIFT Code](#)

Country: UNITED STATES

Bank: WELLS FARGO BANK, N.A.

Branch:

**Account Number**

4123214561

**Address Line 1**

200 South 108th Ave

Apartment, suite, unit, etc.

**Address Line 2**

Omaha, NE 68154-2631

Street address

**Address Line 3**

City/Town, Country etc.

**Clearing Code**

Please click [here](#) for more info

# From

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My Account

Please select account ...



Currency

Please select currenc



## Transaction Details

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Transfer Currency and Amount

USD - US Dollar



### Handling Commission (Indicative)

Charges displayed is indicative if a non Singapore Dollar account is used for debiting.

### Telex/Cable Charges (Indicative)

Charges displayed is indicative if a non Singapore Dollar account is used for debiting.

### Agent Bank Charges

[Learn More](#)

Charge to Me

Charge to Recipient

### Payment Details for Recipient (if any)

e.g. Reference and Code Some Instructions

Your Full Name as per NRIC or FIN

995007389

TOS A/c Number beginning with 220