❖ Login in to CIMBClicks (https://www.cimbclicks.com.my)
  ➢ Go to **Pay** >> **Bills**
  ➢ **Select account** >> **Select to: Enter Biller Name/Code**
  ➢ Biller Name >> Hong Leong Investment Bank Berhad
  ➢ Key in the bill identification: **Client Code, Ref. No, Amount** >> **Proceed to payment**
  ➢ A confirmation screen with all your payment details will appear >> Request the **TAC**
  ➢ Click **Confirm** to proceed

NOTE:

❖ **Disclaimer**
  Hong Leong Investment Bank Berhad ("HLIB") does not allow 3rd party payments[Note 1]. You are responsible to provide sufficient details to show that all payments into your account are made by you. HLIB reserves the right to reject any payment, without any notice to you if HLIB does not receive sufficient details on the origin of the payment/payor details or if HLIB has reasonable cause to believe a payment was made by a 3rd party in which case forceselling on any overdue contracts will be carried out accordingly based on FDSS rules. HLIB shall not be liable for its rejection of any 3rd party payment.

  Note 1:
  * The management has the discretion to approve 3rd party payments in limited circumstances. Please ensure that 3rd party payments are not made to HLIB without HLIB's prior consent.

❖ Once you have made the payment via CIMBClicks, **DO NOT** forget to submit the Settlement Instruction via www.hlebroking.com

Login to **www.cimbclicks.com.my**

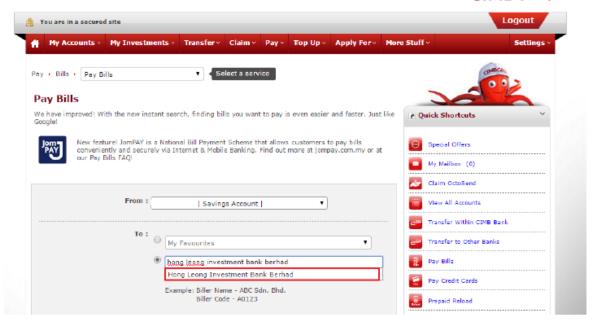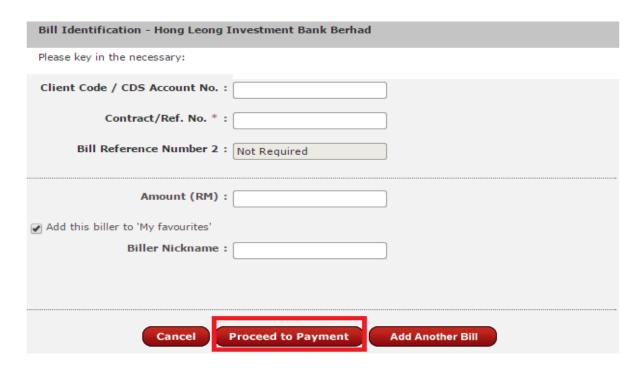 • Go to "**Pay**" >> select "**Bills**"

- Select an account >> **Select to Biller Name/Code**
- Biller Name >> **"HONG LEONG INVESTMENT BANK BERHAD"**

- Key-in details – **Client code, Ref. No. (as same as client code), Amount** >> **Proceed to Payment**

- Request **TAC code** >> Key in your TAC code
- A confirmation screen with all your payment details will appear
- Click on "**Confirm**" to proceed

Confirmation

*Please check the details below before you confirm the payment

From : [ ] | Savings Account

Amount : RM1.00

Bank Charges : RM0.00

Total Amount : RM1.00

		Bills List		
Nickname	Bill Account No. / Name / Details	Other Details	Bank / Commission Charges (RM)	Amount (RM)
-	/ Hong Leong Investment Bank Berhad	Contract/Ref. No.:	0.00	1.00

Please request for TAC and enter the number to proceed.

TAC : [Request]

[   ] 💬 **TAC on SMS**
Note: Please re-login to change TAC method.

Disclaimer: The success of this payment is dependent on the accuracy of the information provided by the customer.

[Back] [Confirm]

Submit Settlement Instruction

> ➤ Click "**Payment** >> **Settlement** >> **Doc Type = All** >> **Submit**"

PAYMENT

Client Code	[dropdown] [ ]	
Document Type	ALL	Submit

Note :
* PAYABLE IN RINGGIT MALAYSIA (RM) ONLY.
** PLEASE CONTACT YOUR RESPECTIVE DEALER REPRESENTATIVE FOR OTHER CURRENCY PAYMENTS.

> ➤ Click "**Enter Payment Details**"

PAYMENT

Client Code	[dropdown] [ ]	
Document Type	ALL	Submit

Note :
* PAYABLE IN RINGGIT MALAYSIA (RM) ONLY.
** PLEASE CONTACT YOUR RESPECTIVE DEALER REPRESENTATIVE FOR OTHER CURRENCY PAYMENTS.

Please Specify the amount you wish to pay for the document(s) below and click on "Enter Payment Details" or "Make ePayment" button:	
Enter Payment Details	Enter details for payment deposited into our bank account.
Make ePayment	E-payment services has been extended! The NEW e-payment services will be available from **1:30am till 10:30pm.** However, please note that instruction submitted **after 5:00pm will be treated as next business day's transaction.**

Select	Document Date	Stock Name	Price	Due Date	Quantity	Document No.	Contract Type
	Net Value	O/S Value	O/S Qty	Interest	ePayment	Settled Amt	Settled Qty

No records to display.

Enter Payment Details   Make ePayment

Settlement Instruction for *payments via CIMB Clicks (Own Payment)*
- ➢ Pay type → Direct Transfer
- ➢ Amount → Eg: RM2,000
- ➢ Bank Code → click **"?"** and select from the list ("C" – CIMB Bank Berhad)
- ➢ Deposit Bank → deposited into CIMB CLICKS
- ➢ Payment From → Own Payment

Click "**Submit**"

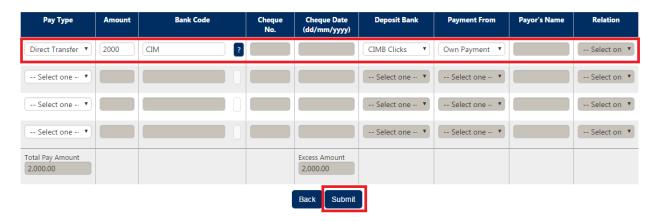| Pay Type	Amount	Bank Code		Cheque No.	Cheque Date (dd/mm/yyyy)	Deposit Bank	Payment From	Payor's Name	Relation
Direct Transfer ▼	2000	CIM	?			CIMB Clicks ▼	Own Payment ▼		-- Select on ▼
-- Select one -- ▼						-- Select one -- ▼	-- Select one -- ▼		-- Select on ▼
-- Select one -- ▼						-- Select one -- ▼	-- Select one -- ▼		-- Select on ▼
-- Select one -- ▼						-- Select one -- ▼	-- Select one -- ▼		-- Select on ▼
Total Pay Amount 2,000.00					Excess Amount 2,000.00				

Back Submit

Settlement Instruction for *payments via CIMB Clicks (3rd party payment)*
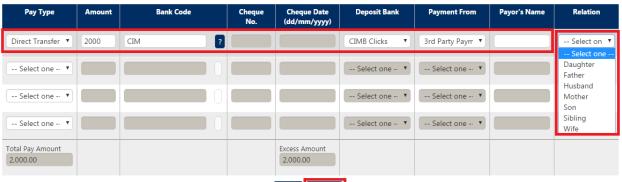
- ➢ Pay type → Direct Transfer
- ➢ Amount → Eg: RM2,000
- ➢ Bank Code → click **"?"** and select from the list ("C" – CIMB Bank Berhad)
- ➢ Deposit Bank → deposited into CIMB CLICKS
- ➢ Payment From → 3rd Party Payment
- ➢ Payor's Name → Payee Name
- ➢ Relation → Select from drop down list (eg: daughter, father, husband, mother, son, sibling, wife)

Pay Type	Amount	Bank Code		Cheque No.	Cheque Date (dd/mm/yyyy)	Deposit Bank	Payment From	Payor's Name	Relation
Direct Transfer ▼	2000	CIM	?			CIMB Clicks ▼	3rd Party Paym ▼		-- Select on ▼
-- Select one -- ▼						-- Select one -- ▼	-- Select one -- ▼		-- Select one --
-- Select one -- ▼						-- Select one -- ▼	-- Select one -- ▼		Daughter / Father / Husband
-- Select one -- ▼						-- Select one -- ▼	-- Select one -- ▼		Mother / Son / Sibling / Wife
Total Pay Amount 2,000.00					Excess Amount 2,000.00				

Back Submit

Note: Any other relationship that does not fall under the category displayed above **WILL NOT** be accepted for third party payment processing.