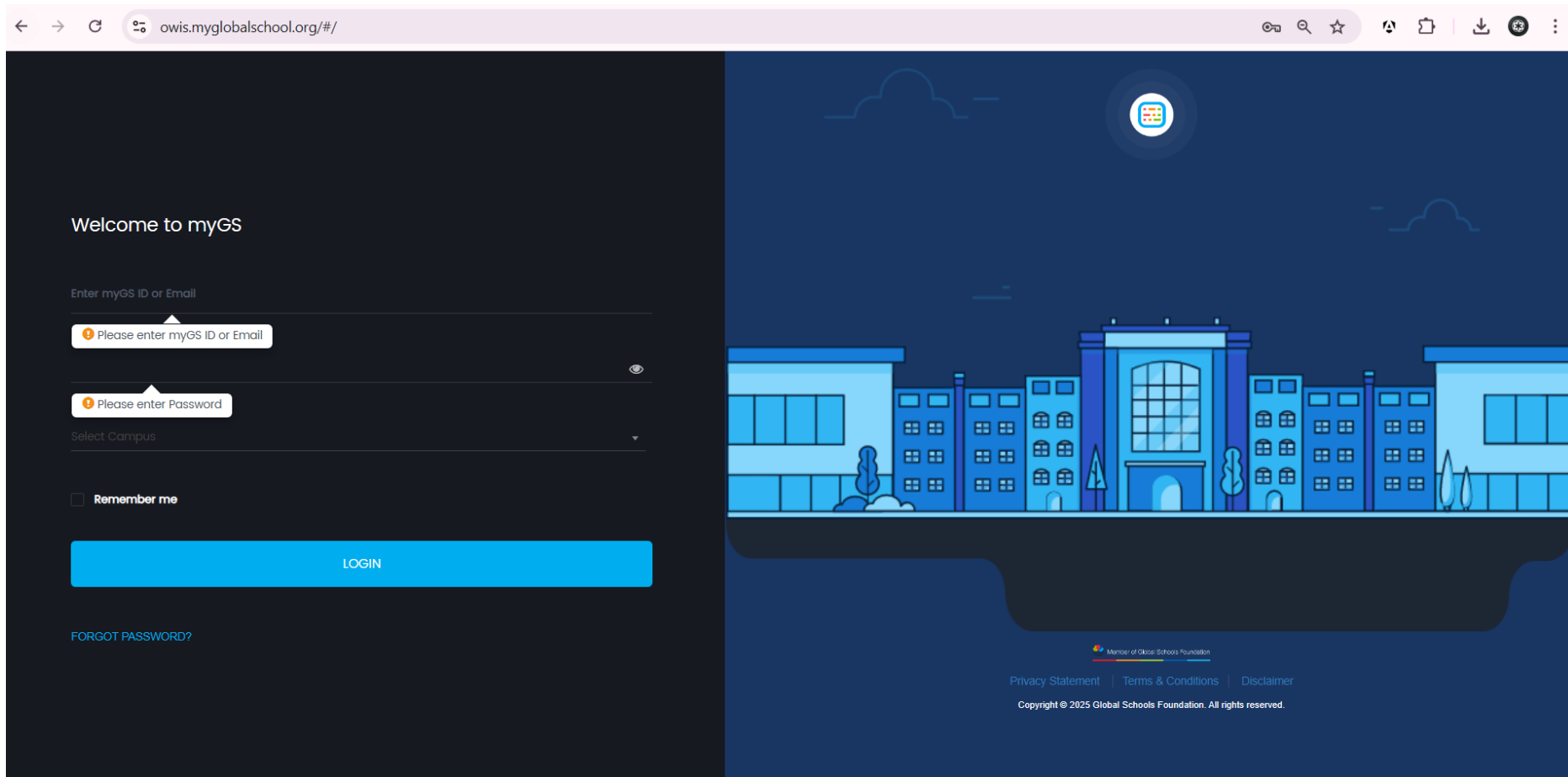


E-GIRO Registration Guidelines:

Step 1: Please login to **owis.myglobalschool.org** using Parent credentials:



owis.myglobalschool.org/#/

Welcome to myGS

Enter myGS ID or Email

Please enter myGS ID or Email

Please enter Password

Select Campus

Remember me

LOGIN

[FORGOT PASSWORD?](#)

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Step 2: Please select **EGIRO/ GIRO** from the left side of the parent dashboard menu to access the Apply for e-GIRO page, as seen in the picture below.

A list of banks will be displayed on the screen. The parent must first select the appropriate bank, then click the **Apply EGIRO** button in the bottom right corner.

Parents who have already registered for GIRO payment option, no action is required and your payment setup will continue as usual.

The screenshot shows a web browser window with the URL `owis.mglobalschool.org/modules/gparentdashboard/#/e-giro`. The left sidebar menu includes options like HOME, LOGIN TO SMARTLEARN, CALENDAR, ACADEMICS, ATTENDANCE, RESULTS, FEES, **EGIRO**, ANNOUNCEMENTS, SCHOOL BUS, MESSAGING, STUDENT WITHDRAWAL, FAQ, STUDENT E-CONTRACT, STUDENT PROFILE, PTM, E-CONSENT, and OTHERS. The 'EGIRO' option is highlighted with an orange arrow. The main content area displays the 'Apply for e-GIRO' page for a 'Dummy Student' (IB Dip Yr 1 X). The page has two tabs: 'APPLY' and 'BANK ACCOUNT'. The 'APPLY' tab is active, showing a table of banks. A semi-transparent grey box with the text 'Press esc to show floating meeting controls' is overlaid on the table. At the bottom right, there is an 'APPLY EGIRO' button and a DBS authentication prompt.

	Bank Code	Bank Name
<input type="radio"/>	BKCH999XXX	Bank of China Limited
<input type="radio"/>	BKCH999XXX	Bank of China Limited
<input type="radio"/>	CITISGLXXX	
<input type="radio"/>	DESS999XXX	
<input type="radio"/>	DESS999XXX	DBS Bank Ltd
<input type="radio"/>	HSBC999XXX	HSBC Bank (Singapore) Ltd
<input type="radio"/>	ICBK999XXX	Industrial & Commercial Bank of China
<input type="radio"/>	ICBK999XXX	Industrial & Commercial Bank of China
<input type="radio"/>	SSPS999XXX	Maribank Singapore Private Limited
<input type="radio"/>	SSPS999XXX	Maribank Singapore Private Limited
<input type="radio"/>	MBBS999XXX	Maybank Singapore Limited
<input type="radio"/>	MBBS999XXX	Maybank Singapore Limited
<input type="radio"/>	OCBC999XXX	Oversea-Chinese Banking Corporation Ltd
<input type="radio"/>	OCBC999XXX	Oversea-Chinese Banking Corporation Ltd
<input type="radio"/>	SCBL999XXX	Standard Chartered Bank, (Singapore) Limited
<input type="radio"/>	UOVBS999XXX	United Overseas Bank Ltd
<input type="radio"/>	UOVBS999XXX	United Overseas Bank Ltd

Step 3: Parent must enter their banking credentials and click on Log in:

The screenshot shows a web browser window with the following elements:

- Browser Tab:** DBS iBanking
- Address Bar:** `dbs.com.sg/ecos/web/sg/v1/login/login.html?client_id=CAPIEDDA&redirect_uri=https%3A%2F%2Fwww.dbs.com.sg%2Fecos%2Fweb%2Fsg%2Ffedda%2Fresume%2Fcreate%2Fsetup`
- Page Header:** DBS POSB logo and a "Talking: IT Support" button.
- Instructional Text:** "Securely log in with your DBS or POSB account to continue this transaction"
- Form Fields:** "User ID" and "PIN" input fields.
- Buttons:** "Cancel" and "Log in" buttons.
- Link:** "Forgot User ID & PIN"
- Footer:** "Terms & Conditions | Privacy Policy | Fair Dealing Commitment | Compliance with Tax Requirements | ©2020 DBS Bank Ltd Co. Reg. No. 196800306E"

Step 4: The **EGIRO Arrangement** screen appears, where the parents bank account number will be displayed.

Parent must specify the Payment Limit for **EGIRO** and the **Billing End date (optional)**, before clicking on **Next**:

DBS POSB eGIRO Log Out

Welcome to eGIRO Arrangement

Billing Details

Billing Organisation
ONE WORLD INTERNATIONAL SCHOOL PTE. LTD.


Bill Reference Number ⓘ
-

Billing Purpose
OTHER

Setup Arrangement

My Account
POSB eSavings Account XXX-XX702-7

Payment Limit ⓘ
Input a limit

Avoid unauthorised payments by setting up a limit
Billing End Date (optional)
Select a date 
Date should be in format DD/MM/YYYY

By clicking on the "Next" button, I hereby instruct and authorise DBS Bank to process the instructions of the Billing Organisation (BO) to debit my account. I consent to DBS Bank's collection and use of my personal data and the use and disclosure of my personal data by/to third parties for the purpose of this application. I authorise DBS to:

- inform the BO of this application.
- reject the BO's debit instruction if my account does not have sufficient funds. DBS can impose charges if this occurs.
- proceed with the BO's debit instruction notwithstanding that my account may be overdrawn. DBS can impose charges if this occurs.
- terminate this service upon receipt of my termination notice via iBanking, eGIRO scheme or through the BO. I agree that DBS may terminate this service without notice or liability to me.

By clicking on the "Next" button, I agree that I have read, understood and consent to the [Terms and Conditions Governing eGIRO Scheme](#).


Cancel Next

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Step 5: Parent enters the **Payment Limit** and **Billing End date (optional)** can be left blank and click on Next:

← → ↻ db.com.sg/ecos/web/sg/edda/create/form

DBS POSB eGIRO Log Out



Welcome to eGIRO Arrangement

Billing Details

Billing Organisation
ONE WORLD INTERNATIONAL SCHOOL PTE. LTD.

Bill Reference Number ⓘ
-


Billing Purpose
OTHER

Setup Arrangement

My Account
POSB eSavings Account XXX-XX702-7

Payment Limit ⓘ
SGD 12,000.00

Avoid unauthorised payments by setting up a limit

Billing End Date (optional)
Select a date 
Date should be in format DD/MM/YYYY

By clicking on the "Next" button, I hereby instruct and authorise DBS Bank to process the instructions of the Billing Organisation (BO) to debit my account. I consent to DBS Bank's collection and use of my personal data and the use and disclosure of my personal data by/to third parties for the purpose of this application. I authorise DBS to:

- inform the BO of this application.
- reject the BO's debit instruction if my account does not have sufficient funds. DBS can impose charges if this occurs.
- proceed with the BO's debit instruction notwithstanding that my account may be overdrawn. DBS can impose charges if this occurs.
- terminate this service upon receipt of my termination notice via iBanking, eGIRO scheme or through the BO. I agree that DBS may terminate this service without notice or liability to me.

By clicking on the "Next" button, I agree that I have read, understood and consent to the [Terms and Conditions Governing eGIRO Scheme](#).

Cancel Next

Terms & Conditions | Privacy Policy | Fair Dealing Commitment | Compliance with Tax Requirements | © 2021 DBS Bank Ltd Co. Reg. No. 196800306E

Step 6: Parent must check the **account details, payment limit, and billing end date (optional)** on the next page before clicking **Submit**:

dbbs.com.sg/ecos/web/sg/edda/create/review

DBS POSB eGiro Log Out

Review

Billing Organisation	ONE WORLD INTERNATIONAL SCHOOL PTE. LTD.	Edit
Bill Reference Number	-	
My Account	POSB eSavings Account XXX-XX702-7	
Billing Purpose	OTHER	
Payment Limit	SGD 12,000.00	
Expiry Date	No end date	

Submit

[Terms & Conditions](#) | [Privacy Policy](#) | [Fair Dealing Commitment](#) | [Compliance with Tax Requirements](#) | © 2021 DBS Bank Ltd Co. Reg. No. 196800306E

Step 7: Parent will be directed to their Bank portal to approve the EGIRO as shown below:

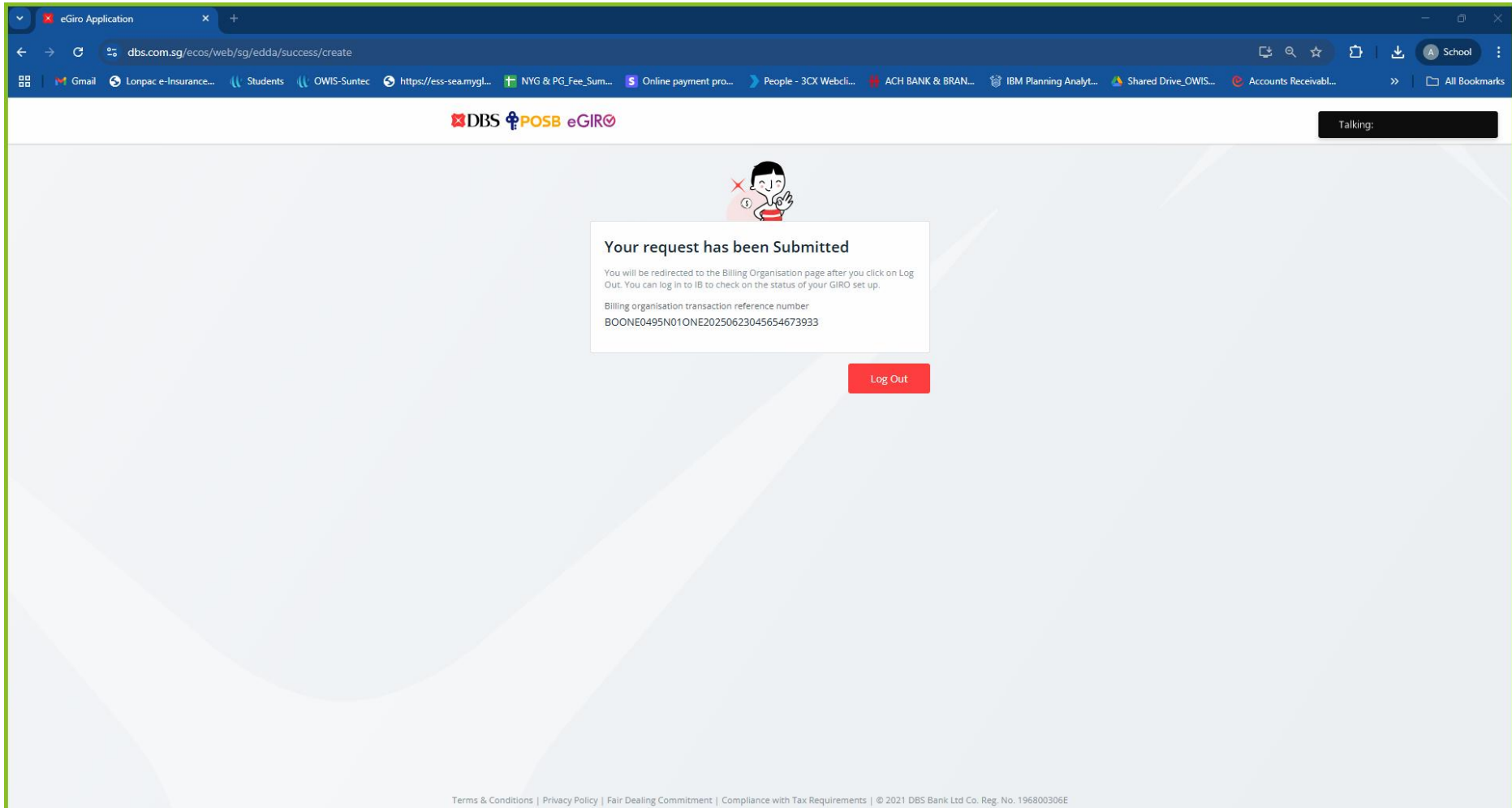
The screenshot shows a web browser window with the URL `dbs.com.sg/ecos/web/sg/v1/shadowauth/login.html?Authcode=Pfa2YKBoXHFb6FPWIZ1SDd7gUY%3D&uuiid=320705e2-4dfb-4b7f-b4bd-130a26177bfa&clientId=CAPIEDDA&redirect_uri=https://www.dbs.com.sg/ecos/web/sg/edda/...`. The browser's address bar and tabs are visible at the top. The main content area displays the DBS POSB logo and a user name "Talking: Anupam Konhar".

The central part of the page features a two-step approval process:

- Step 1:** This step offers two alternative methods for approval. The first method involves tapping a notification sent to a mobile phone, illustrated by an icon of a smartphone with a notification bubble. The second method involves going to the digibank app and tapping on the "Digital Token" next to the Login button, illustrated by an icon of the digibank app interface. A note states, "You don't need to log in".
- Step 2:** This step requires the user to check their transaction before tapping on the "Approve" button, illustrated by an icon of a smartphone with a green "APPROVE" button. A note states, "This is valid for 60 seconds."

At the bottom of the page, there is a footer containing the following text: "Terms & Conditions | Privacy Policy | Fair Dealing Commitment | Compliance with Tax Requirements | ©2021 DBS Bank Ltd Co. Reg. No. 196800306E".

Step 8: Once the parent **confirms/approves** the request on their bank portal, the **EGIRO** request is submitted to the bank, and the parent may click logout.



The screenshot shows a web browser window with the address bar displaying `db.s.com.sg/ecos/web/sg/edda/success/create`. The page header includes the DBS POSB eGIRO logo and a "Talking:" chat button. The main content area features a central white box with a cartoon character icon and the following text:

Your request has been Submitted

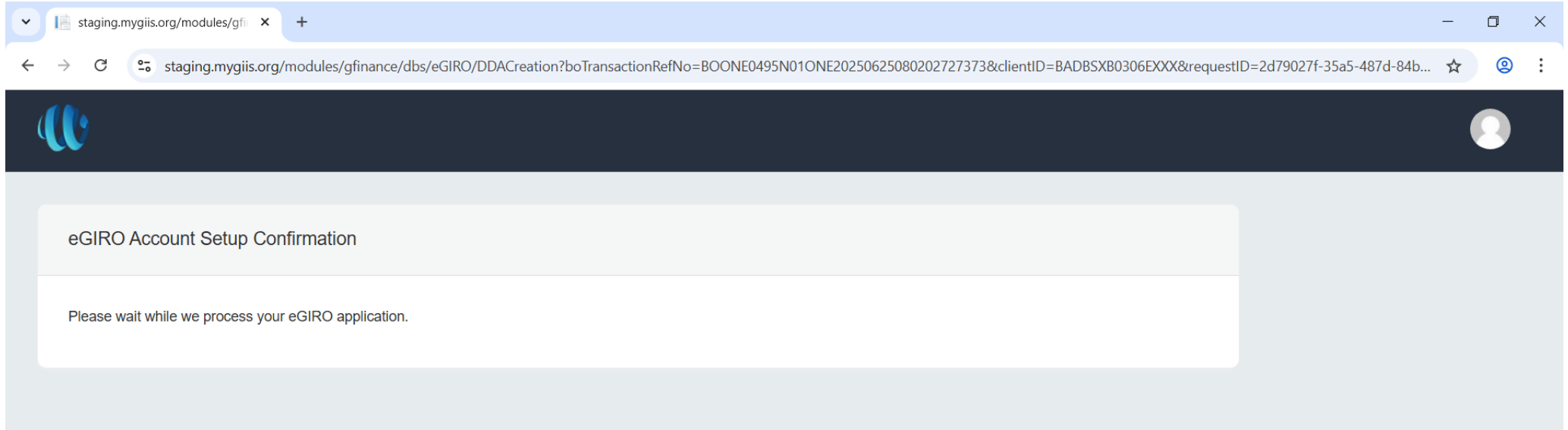
You will be redirected to the Billing Organisation page after you click on Log Out. You can log in to IB to check on the status of your GIRO set up.

Billing organisation transaction reference number
BOONE0495N01ONE20250623045654673933

A red "Log Out" button is positioned below the message box. At the bottom of the page, there is a footer with the text: "Terms & Conditions | Privacy Policy | Fair Dealing Commitment | Compliance with Tax Requirements | © 2021 DBS Bank Ltd Co. Reg. No. 196800306E".

Step 9: Parent will be redirected to MyOWIS parent portal:

Note: Please do not refresh the page



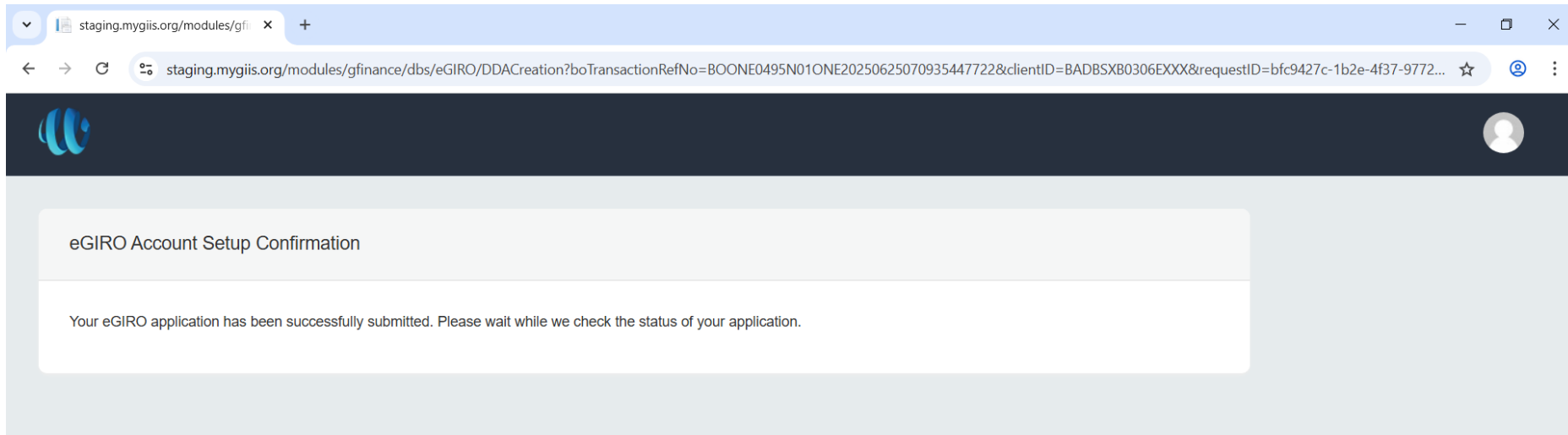
The screenshot shows a web browser window with the address bar displaying the URL: `staging.mygiis.org/modules/gfinance/dbs/eGIRO/DDACreation?boTransactionRefNo=BOONE0495N01ONE20250625080202727373&clientID=BADBSXB0306EXXX&requestID=2d79027f-35a5-487d-84b...`. The page content includes a dark blue header with a logo on the left and a user profile icon on the right. Below the header, a light gray box contains the text "eGIRO Account Setup Confirmation" and "Please wait while we process your eGIRO application."



The Windows taskbar is visible at the bottom of the screen. It includes the Start button, a search icon, and several application icons: Microsoft Edge, File Explorer, Google Chrome, and others. The system tray on the right shows the language set to "ENG US", the time as "8:02 PM", and the date as "6/25/2025".

Step 10: Once the process is complete, the parent will be notified by their Bank. Meanwhile, in the background, the system checks the status of the EGIRO application.

Note: Please do not refresh the page

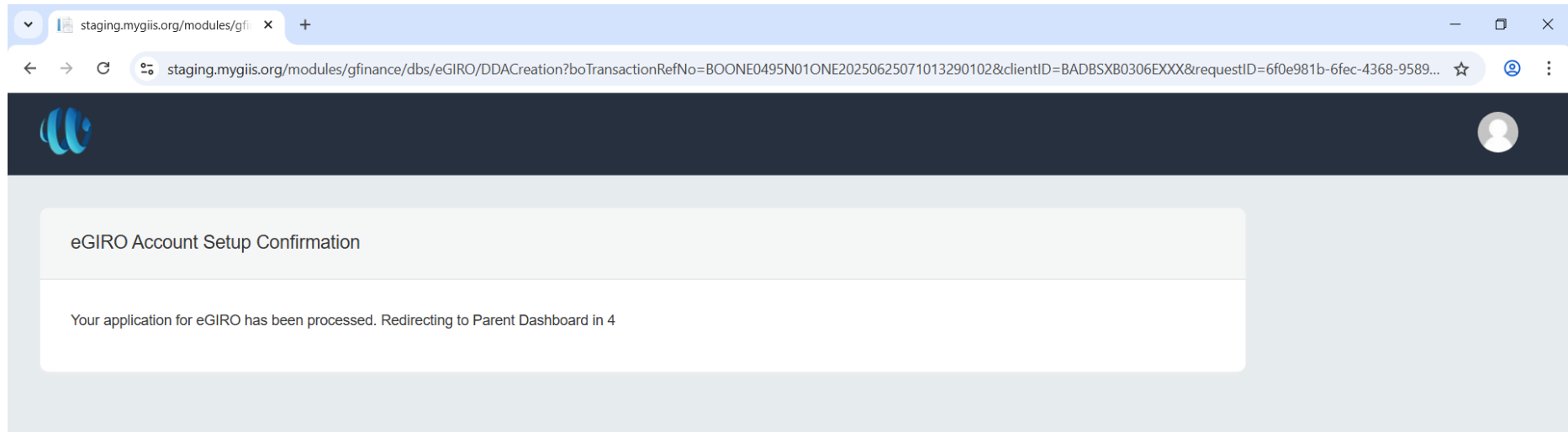


The screenshot shows a web browser window with the address bar displaying the URL: `staging.mygiis.org/modules/gfinance/dbs/eGIRO/DDACreation?boTransactionRefNo=BOONE0495N01ONE20250625070935447722&clientID=BADBSXB0306EXXX&requestID=bfc9427c-1b2e-4f37-9772...`. The page content includes a dark blue header with a logo on the left and a user profile icon on the right. Below the header, the main content area features a light gray box with the title "eGIRO Account Setup Confirmation" and a message: "Your eGIRO application has been successfully submitted. Please wait while we check the status of your application."




The Windows taskbar is visible at the bottom of the screen. It includes the Start button, a search icon, and several application icons: Microsoft Edge, File Explorer, Google Chrome, Microsoft Word, and Microsoft Excel. The system tray on the right shows the volume icon, network status, language (ENG US), the time (7:09 PM), and the date (6/25/2025).

Step 11: Once the EGIRO setup is complete, the parent will be sent to the Parent Dashboard.



Step 11: Parents can check the **eGIRO registered bank account information** on the **Bank Account Tab**:



Dummya Student
IB Dip Yr 1 X

APPLY **BANK ACCOUNT**

Student Code	PUNG220005	Bank	DBS Bank Ltd
Account Holder Name	Dummya Father	Branch Code	032
Account Number	[REDACTED]	Application Date	23/06/2025