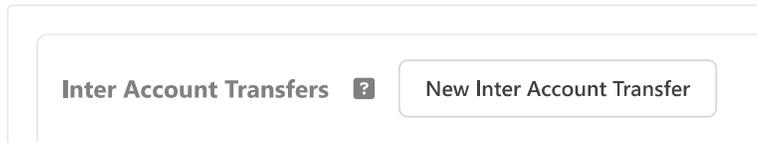


## Inter Account Transfers

The **Inter Account Transfers** tab is designed for documenting the transfer of funds between two distinct bank or cash accounts that belong to the same business.



To create a new inter-account transfer, click the **New Inter Account Transfer** button.



The **Inter Account Transfers** tab features several columns:

### Date

Date of transfer between accounts.

### Reference

Inter-account transfer reference number.

### Paid From

The name of the bank or cash account the funds were paid from.

### Received In

Name of the bank or cash account where the funds were received.

### Description

Description of the inter-account transfer.

## Amount

Amount transferred.

You can customize the visibility of columns by clicking on the **Edit columns** button.



See [Edit columns](#) for more information.