



Ministry of Education
SINGAPORE

Student Finance System (SFS)



<https://studentfinance.moe.gov.sg>

Student Finance System (SFS) provides parents/guardians with the ease and convenience of accessing the latest student finance related information and real-time transactions online.

To access SFS, login at <https://studentfinance.moe.gov.sg> using your Singpass.

How to apply to use your child's/ward's Edusave funds

For the convenience of parents/guardians of students in Independent Schools, Specialised Schools and Specialised Independent Schools, you can now set up an **Edusave Standing Order (SO)** to authorise your child's/ward's school to deduct funds from his/her Edusave account after you have given the consent for his/her participation in the programme.

This is a **one-time setup** and will remain in force unless you terminate the Edusave SO. You can indicate a future date for the Edusave SO to expire if you would like it to be terminated automatically. Alternatively, you can login to SFS to terminate the Edusave SO at any point in time.

You can specify what you would like to pay for using Edusave by indicating the SO Usage:

- Approved Fees
- Enrichment Programme Fees
- Learning Device under PDLF

Note:

- SO is usage specific

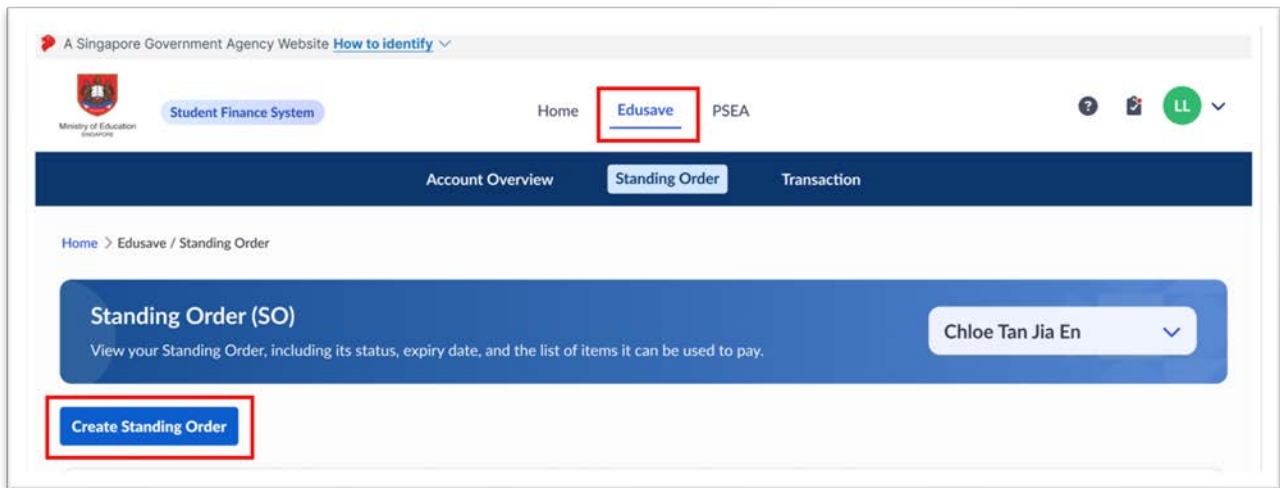
To ensure that Edusave withdrawal requests can be processed successfully, parents are encouraged to select **all three SO usages** when setting up the Standing Order (SO). If the relevant SO usage is not selected, SFS will reject the withdrawal request during processing.

- SO is school specific

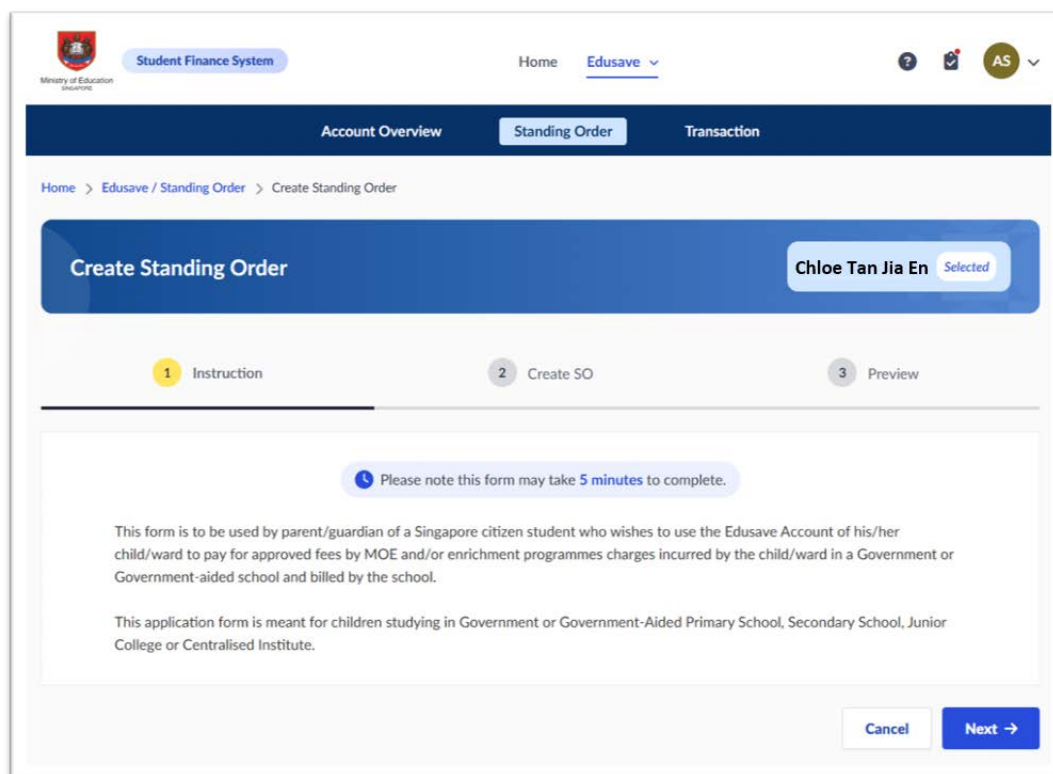
Each Edusave SO is specific to the school your child/ward is in. Should your child/ward change to another school in future, you will need to set up a new Edusave SO for the new school.

How to set up a Standing Order for Edusave

After you login to SFS, navigate to **Edusave > Standing Order** and click **Create Standing Order**.



After reading the **Instruction** section, please click **Next** to proceed to the next step.



Please fill in the details required under the **Create SO** step. Once completed, click **Next**.

The SO is defaulted to the school that your child/ward is currently studying at, so there is no need for you to select the school. Tick the SO Usage (parents are encouraged to select all three). Setting the Expiry Date is optional.

The screenshot shows the 'Create Standing Order' form in the Student Finance System. The form is titled 'Create Standing Order' and has a progress bar with three steps: 1. Instruction, 2. Create SO, and 3. Preview. The 'Create SO' step is currently active. The form includes a 'Standing Order Details' section with the following fields: 'School' (Paya Lebar Methodist Girls' School (Secondary)), 'SO Usage' (with checkboxes for 'Approved Fees', 'Enrichment Programme Fees' (checked), and 'Learning Device under PDLP'), and 'Set Expiry Date (Optional)' (DD/MM/YYYY). At the bottom, there are 'Cancel', 'Back', and 'Next' buttons.

Please verify that the **Standing Order Details** are correct in the **Preview** step. If changes are needed, click **Back** to edit in the **Create SO** step.

Check the box to complete the **Authorisation and Acknowledgement** section, then click **Proceed** to complete the application.

The screenshot shows the 'Preview' step of the 'Create Standing Order' form. The progress bar indicates that the 'Preview' step is active. The 'Standing Order Details' section is displayed, showing the 'School' as 'Paya Lebar Methodist Girls' School (Secondary)', 'SO Usage' as 'Enrichment Programme Fees', and 'Expiry Date' as '10 Oct 2027'. Below this, the 'Authorisation and Acknowledgement' section is visible, containing a declaration and a checkbox labeled 'I agree' which is checked. At the bottom, there are 'Cancel', 'Back', and 'Submit' buttons.

Once you've completed your Standing Order application:

- The Standing Order is effective immediately upon creation. Thereafter, Edusave funds will be deducted from the next bill onwards.
- The school can proceed to deduct funds from your child's/ward's Edusave account each time a payment is required after obtaining your consent for your child's/ward's participation in the programme.
- Log in to SFS to view the withdrawal details by navigating to **Edusave > Transaction**.

Transaction

View your/your children's transaction here.

Chloe Tan Jia En

Total Edusave Balance
This is the amount currently in your/your children's Edusave account before any pending deduction(s).
\$2,814.36

Pending Deduction
This is the amount reserved for transaction(s) you have authorized but pending deduction(s).
\$0.00

Available Edusave Balance
This is the amount you can use right now. It equals to total Edusave balance minus the amount pending deduction(s).
\$2,814.36

Transaction | Annual Statement

Generate Report

Dec 2025 - Jun 2026

Transaction Date	Transaction Description	Amount
07 Aug 2026	Learning Journey to ACM	-\$3.00

Learn more ...

Ministry of Education Singapore

Student Finance System

Home | Edusave | PSEA

Account Overview | Standing Order | Transaction

Log in to SFS and click the  icon on the top right corner on the home page to access the [SFS Online User Guide](#) to learn more about:

- Where can I view the Standing Order details?
- How do I edit the Standing Order after it has been set up?
- How do I terminate the Standing Order?
- Where can I view the details of my child's/ward's Edusave account balance?
- Where can I view the list of withdrawals made from my child's/ward's Edusave account?