

AMENDMENT/TERMINATION OF STANDING ORDER FOR OVERSEAS REMITTANCES

Your Particulars

Name

NRIC/PP No.

Contact No. – Tel Pager Handphone

DBS/POSB Account No.

Amendment of Standing Order

I/We hereby authorised you to amend my/our Standing Order payable to
 for amount of with effect from (Name of beneficiary)
(Currency & amount) (DDMMYYYY)

Please tick type of request

Telegraphic Transfer (TT) Demand Draft (DD)

New Applicants Payment Details

Name of Bank : DBS POSB

Account Number :

Account Name :

New Beneficiary Details

Name of Bank :

Address of Bank :

Account Number :

Account Name :

New Payment Amount :

New Date of First Payment (DD/MM/YYYY) :

New Date of Last Payment (DD/MM/YYYY) : *(Fill in "N.A" if there is no expiry date)*

New Frequency of Payment : Monthly Bi-Monthly Quarterly Half-Yearly Yearly

New Date of Payment : *(Pls state the due date of the month, e.g. 10th of every month)*

Service Charges of S\$10.00 per amendment will be imposed and shall be deducted from my/our account.

Termination of Standing Order

I/We wish to terminate my/our Telegraphic Transfer (TT) Demand Draft (DD) Standing Order payable to
 for amount of with effect from
(Name of beneficiary) (Currency & amount) (DDMMYYYY)

This amendment/termination request should reach the Bank **at least 4 business day** before the next successive payment is due. I/We will not hold DBS Bank liable for any consequences arising out of any errors, negligence, delays or omissions with the above amendment/termination.

Authorised Signature(s) with Company Stamp (if applicable) * _____ Date _____
 * For joint-all accounts, all account holders must sign.

For Bank Use

Attended & Verified By (Name, Signature & Specimen No.)	Approved By (Name, Signature & Specimen No.)	Branch Name / Branch Code
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