

# IB CHEQUE – INDEMNITY FOR STOP PAYMENT

## My/Our Particulars

Name (as in NRIC): \_\_\_\_\_ NRIC/PP No.: \_\_\_\_\_

Contact No.: \_\_\_\_\_ (Home) \_\_\_\_\_ (Mobile) \_\_\_\_\_ (Office)

## Instruction Details

1. I/We declare that the following iB Cheque has been \*lost/stolen/destroyed:

Date of Transaction : \_\_\_\_\_

S\$ Amount : \_\_\_\_\_

Payee : \_\_\_\_\_

Internet Banking Transaction Reference (Optional) : \_\_\_\_\_

The stop payment charges of S\$15.00 will be paid by debiting my/our DBS/POSB a/c no. \_\_\_\_\_  
If this is left blank, please deduct the charges from the same account that was debited for the issuance of the iB Cheque.

2. Upon confirmation that the above stated iB Cheque has not been paid, please arrange to stop payment thereon and upon the stop payment request being successfully carried out, please credit the same account which was debited for the issuance for the iB Cheque with the iB Cheque amount.

## Terms & Conditions

- a) In consideration of your agreeing to carry out my/our aforesaid stop payment request, I/we hereby agree to hold you harmless and at all times indemnify you in full from and against all liabilities, claims, actions, proceedings, demands, costs (including legal costs), charges, losses and expenses of whatsoever nature or description which you may suffer or incur or be liable for at any time as a result of, in connection with, or consequential to your carrying out my/our aforesaid stop payment request.
- b) I/we fully understand that you are unable to verify immediately whether the above mentioned iB Cheque has been cleared and paid. Under such circumstances, I/we agree that you will arrange to stop payment on the said iB Cheque and refund me/us the iB Cheque amount only if payment has not already been effected and hereby authorize you to deduct all expenses and charges relating to the stop payment request from my/our account stated above. In the event that my/our said account does not have sufficient funds for the debiting of the fees and charges, I/we hereby authorize you to debit such fees and charges from the iB Cheque amount.
- c) I/we agree that should the said iB Cheque be certified or paid through misdescription, inadvertence, oversight, or howsoever caused, you will in no way be held responsible for any loss or damage provided you have, in good faith, followed your usual procedures for handling my/our stop payment request.
- d) I/we hereby undertake to promptly return to you the original iB Cheque for cancellation should it come into my/our possession.
- e) This Indemnity shall be governed by and construed in accordance with the laws of Singapore and I/we submit to the non-exclusive jurisdiction of the Courts of Singapore.

\_\_\_\_\_  
Authorised Signature(s)

\_\_\_\_\_  
Date

## For Bank's Use Only

Attended & Verified By (Name, Signature & Specimen No.)

Branch Name / Branch Code