

DBS eAdvice Maintenance Form

Please print details clearly in **BLOCK LETTERS**.

To: DBS Bank Ltd – Channel Management, Newton Post Office PO Box 069 Singapore 912203

1. YOUR COMPANY

Full Name of Company

2. TERMINATION OF eADVICE SERVICES

Terminate (Please tick here to unsubscribe all services & accounts to the above stated Company in Section 1)

3. ACCOUNT & USER MAINTENANCE

Please provide **Full Details** of User (i.e. Full Name of User, Notification Mode, User's Mobile & Email Address and Alert Amount & Currency)
*** Account number is required for all requests.** ****Account Nickname** is required if you subscribe to Account Services notification.
 Please fill up the relevant section(s) on your request type: (a) **ADD**, (b) **DELETE** and (c) **MODIFY**.

*Account Number Subscribed

To unsubscribe this Account, tick here:

Account Nickname, tick accordingly: Modify Add ** Account Nickname

a) ADD (Add User and/or Service Type / Notification Mode / Alert Amount & Currency)

Name of User	Service Type	SMS	Email	Alert Amount & Currency	
	Inward Payment	<input type="checkbox"/>	<input type="checkbox"/>	≥	
Email Address	Outward Payment	<input type="checkbox"/>	<input type="checkbox"/>	≥	
	Import Trade	<input type="checkbox"/>	<input type="checkbox"/>	≥	
Mobile Number	Export Trade	<input type="checkbox"/>	<input type="checkbox"/>	≥	
Country Code	Mobile Number	**Account Services	<input type="checkbox"/>	<input type="checkbox"/>	≤

Name of User	Service Type	SMS	Email	Alert Amount & Currency	
	Inward Payment	<input type="checkbox"/>	<input type="checkbox"/>	≥	
Email Address	Outward Payment	<input type="checkbox"/>	<input type="checkbox"/>	≥	
	Import Trade	<input type="checkbox"/>	<input type="checkbox"/>	≥	
Mobile Number	Export Trade	<input type="checkbox"/>	<input type="checkbox"/>	≥	
Country Code +	Mobile Number	**Account Services	<input type="checkbox"/>	<input type="checkbox"/>	≤

b) DELETE (Delete User and/or Service Type / Notification Mode)

Name of User <input type="checkbox"/> (Tick here to Delete User)	Service Type	SMS	Email
	Inward Payment	<input type="checkbox"/>	<input type="checkbox"/>
Email	Outward Payment	<input type="checkbox"/>	<input type="checkbox"/>
	Import Trade	<input type="checkbox"/>	<input type="checkbox"/>
Mobile Number	Export Trade	<input type="checkbox"/>	<input type="checkbox"/>
Country Code +	Mobile Number	**Account Services	<input type="checkbox"/>

Name of User <input type="checkbox"/> (Tick here to Delete User)	Service Type	SMS	Email
	Inward Payment	<input type="checkbox"/>	<input type="checkbox"/>
Email	Outward Payment	<input type="checkbox"/>	<input type="checkbox"/>
	Import Trade	<input type="checkbox"/>	<input type="checkbox"/>
Mobile Number	Export Trade	<input type="checkbox"/>	<input type="checkbox"/>
Country Code +	Mobile Number	**Account Services	<input type="checkbox"/>

3. ACCOUNT & USER MAINTENANCE (continue...)

c) MODIFY (Tick the relevant Box to make Changes to User's contact details and Alert Currency & Amount).

Name of User	Service Type	Alert Amount & Currency <input type="checkbox"/>
	Inward Payment	≥
Email Address <input type="checkbox"/>	Outward Payment	≥
	Import Trade	≥
Mobile Number <input type="checkbox"/>	Export Trade	≥
Country Code + Mobile Number	**Account Services	≤

Name of User	Service Type	Alert Amount & Currency <input type="checkbox"/>
	Inward Payment	≥
Email Address <input type="checkbox"/>	Outward Payment	≥
	Import Trade	≥
Mobile Number <input type="checkbox"/>	Export Trade	≥
Country Code + Mobile Number	**Account Services	≤

4. YOUR COMPANY CONTACT PERSON

Contact Persons		
Office / Mobile / Fax No		
Email Address		

Note: To Add/Modify/Delete Contact Person, please always designate **two** contact persons (i.e. with their contact details) with whom DBS can liaise with on matters related to DBS eAdvice service.

5. AUTHORISED SIGNATORIES

I/We hereby confirm that/we have received copies of DBS Electronic Banking ("EB") Services and/or Deposit Terms & Conditions and Fee Schedule, which I/we have read, understood and accepted. In addition, I/we acknowledge the notification services will be made available whenever the Bank deemed fit. I/We hereby confirm that I/we read, understood and agree to be bound by such items and conditions and agreement(s) added/deleted.

Full Name of Company	
Name of Authoriser	
Signature	
Date	

For partnership, the signatures of all partners are required. For a company which has furnished DBS Bank Ltd with a standalone Electronic Banking Board Resolution, the authorised signatories must be the current authorised signatories specified in that document. For a company which has furnished DBS Bank Ltd with a Board Resolution for the opening of the current account that covers Electronic Banking services, the authorised signatories must be the current authorised signatories with the highest authorisation limit as specified in that document.

FOR BANK USE ONLY – Relationship Manager

Special Instructions	RM/GTS Sales Name, Signature & Date

FOR BANK USE ONLY

CUSTOMER CIN	CUSTOMER CL NO.
CM MAKER Name	PB MAKER Name
CM MAKER Signature & Date	PB MAKER Signature & Date
CM CHECKER Name	PB CHECKER Name
CM CHECKER Signature & Date	PB CHECKER Signature & Date