

CASHIER'S ORDER / DEMAND DRAFT – INDEMNITY FOR STOP PAYMENT

Your Particulars

Name

NRIC/PP No.

Contact No. – Tel Pager Handphone

Instruction Details

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

Cashier's Order Overseas Demand Draft Local Clearing Demand Draft

Cashier's Order/Demand Draft Transaction Reference :

Cashier's Order/Demand Draft Serial No. :

Currency & Amount :

Payee :

Date of Issue :

The stop payment charges will be paid

by debiting my/our DBS/POSB a/c no.....

in cash

2. Upon confirmation that the above stated *Cashier's Order/Demand Draft has not been paid, please stop payment thereon and:

Replacement

Please issue me/us a replacement *Cashier's Order/Demand Draft

The agent bank charges will be paid by debiting of my/our DBS/POSB a/c no.

in cash

Refund

Please credit account no. with the *Cashier's Order/Demand Draft amount less the agent bank charges.

Please pay me/us in cash the *Cashier's Order/Demand Draft amount less the agent bank charges.

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) For demand drafts drawn on banks outside Singapore, I/we fully appreciate that the laws of certain countries require that stop payment instructions only be effective after a certain minimum time period. Under such circumstances, you will only be required to issue a replacement draft or refund the undersigned after the minimum period has expired if payment has not already been effected by the drawee bank on the said demand draft during the said time period. I/We undertake to pay any expenses or charges incurred by you in checking whether the drawee bank has paid on the said Demand Draft.
- c) I/We agreed that should the said Cashier's Order/Demand Draft be certified or paid through misdescription, inadvertence, oversight, or howsoever caused, the Bank will in no way be held responsible for any loss or damage provided the Bank has, in good faith, followed the Bank's usual procedures for handling stop payment orders.
- d) I/We hereby undertake to promptly return to you the original Cashier's Order/Demand Draft 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 the Applicant submits to the non-exclusive jurisdiction of the Courts of Singapore.

Authorised Signature(s) with Company Stamp (if applicable) _____

_____ Date

For Bank Use

Replacement CO/DD No. for issued on

(6-digit Serial No.) (New OB/OD Transaction Reference) (DD/MM/YYYY)

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

Branch Name / Branch Code