

GIRO 1: AMENDMENT / TERMINATION OF GIRO

To: DBS Bank - Cheque & Giro, 2 Changi Business Park Crescent, #07-05 DBS Asia Hub, Singapore 486029

Please complete form in BLOCK letters in the application parts below • (*) Delete if not applicable.

PARTICULARS OF ACCOUNT HOLDER					
Name (as per Bank's Record)		*NRIC/PP/UEN No			
My/Our *DBS/POSB *Savings/Current A/C No.		Contact No			

PART 1: CHANGE OF PAYMENT LIMIT

I/We hereby authorise DBS to amend my/our payment limit for the following Billing Organisation(s). I/We accept that DBS require up to 5 working days from the day DBS receive my/our request for the amendments to be updated. **I/WE WILL NOTIFY THE RESPECTIVE BILLING ORGANISATION OF THE NEW PAYMENT LIMIT.**

	Name of Billing Organisation	Billing Reference No.	New Payment Limit
1			
2			
3			

PART 2: TERMINATION OF GIRO

I/We hereby authorise DBS Bank to terminate my/our existing GIRO arrangement(s). I/We accept that DBS require up to 5 working days from the day DBS receive my/our request for the termination to be updated and to notify the Billing Organisation(s) accordingly.

Please tick one:

□ All existing GIRO

□ Selected GIRO as listed below:

Name of Billing Organisation		Billing Reference No.	
1			
2			
3			

AGREEMENT

I/We will not hold DBS liable for any consequences arising out of any errors, negligence, delays or omissions with the above request(s).

Authorised Signature(s)/Thumbprint(s) of Account Holder(s)#

Date

Thumbprint must be taken and witnessed at DBS/POSB Branch. For joint-all accounts, all account holders are required to sign. For company/association accounts, authorized signatories (in accordance to company/association's authorized signing limit) & company stamp (if applicable) are required.

FOR BANK'S USE ONLY							
Branch	Action by Branch		Action by Cheque & Giro				
	Attended by: (Name, Signature, Date)	Authorised by: (Name, Signature, Date)	Verified by: Keyed in by: Report checked by:				