

GIRO 1: AMENDMENT / TERMINATION OF GIRO

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

Please cor	mplete form in BLOCK letters in the applic	ation parts below • (*) Delete if not applicable	э.		
	P	ARTICULARS OF ACCOUNT HOL	DER		
Name (as r	per Bank's Record)		*NRIC/PP/UEN No		
My/Our *D	·		Contact No.		
PART 1: CHANGE OF PAYMENT LIMIT					
PART I. CHANGE OF FATIMENT 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 I	No.	New Payment Limit	
1					
2					
3					
DADT O TERMINATION OF OID					
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 no	ot hold DBS liable for any consequen	ces arising out of any errors, negligence	e, delays or c	omissions with the above request(s).	
					
# Thumbprint		f Account Holder(s)# anch. For joint-all accounts, all account holders are accordance to company/association's authorized s			
FOR BANK'S USE ONLY					
Branch	Action by Branch		-	Cheque & Giro	
	Attended by: (Name, Signature, Date)	Authorised by: (Name, Signature, Date)			
	(sv) (cs)	$\left(\begin{array}{c} sv \end{array}\right)\left(\begin{array}{c} cs \end{array}\right)$	Keyed in by	/:	

DBS BANK LTD

Report checked by: _