

STANDING ORDER APPLICATION FOR OVERSEAS REMITTANCES

Applicant's Particulars		Payment Mode	
Name		Account Type : <input type="checkbox"/> DBS Autosave <input type="checkbox"/> DBS Current	
NRIC/PP No.		<input type="checkbox"/> DBS Savings Plus <input type="checkbox"/> POSB Savings	
Contact No. (Tel/PG/HP)		<input type="checkbox"/> DBS FCCA	
		Debit DBS/POSB Account No	
Payment Instruction			
Choice of Payment Mode (tick one only) :		Frequency of Payment (tick one only) :	
<input type="checkbox"/> Telegraphic Transfer (TT) <input type="checkbox"/> Demand Draft (DD)		<input type="checkbox"/> Monthly <input type="checkbox"/> Bi-Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Half-Yearly <input type="checkbox"/> Yearly	
Payment Currency & Amount		<input type="checkbox"/> Others (pls specify in terms of month, eg. every 4 months)	
Payment is in foreign currency. If otherwise, state payment currency & SGD equi amount eg USD (SGD500)			
Payment Date (Pls state the due date of the month, e.g. 10 th of every month)	First Payment Date (DD/MM/YYYY) (if different from Payment Date)	Last Payment Date (DD/MM/YYYY) Note : Fill in "N.A." if there is no expiry date.	
Beneficiary Bank's Details (for TT only)			
Name			
Address in full			
Country			
SWIFT Address (if available)			
Clearing Code (if available)			
Beneficiary's Details			
Name		Account No (For TT Only)	
Address			
Payment Details (if applicable)			
Delivery Option for DD (tick one only) : Note : Charges for local and overseas posting will apply.		Parties to charge for Overseas Agent Charges :	
<input type="checkbox"/> Mail to Beneficiary <input type="checkbox"/> Mail to Beneficiary's Bank <input type="checkbox"/> Mail to Applicant		For DD : Applicant	
		For TT : <input type="checkbox"/> Applicant <input type="checkbox"/> Beneficiary	
Terms and Conditions			
I/We understand that the above payment will be made subject to the following conditions:			
a) The Bank shall debit my/our account for all charges, fees or other sums payable to the Bank or the Bank's agent. Please note that DBS Bank charges are solely borne by the applicant.			
b) The Bank is not obliged to effect payment if my/our account does not have sufficient funds to meet it or to meet payment of all charges, fees or other sums payable by me/us to the Bank of the Bank's agents.			
c) On the date of effecting payment, the Bank reserves the right to determine the priority of this payment order against cheque presented or any other existing arrangements made with the Bank.			
d) For remittance in foreign currency by telegraphic transfer/demand draft, the bank shall be entitled to effect currency conversion at the bank's own rate of exchange then prevailing on the date of remittance or such other appropriate date.			
e) If there are insufficient funds in the account for two successive months, the Bank may cancel this instruction without any advice to the applicant.			
f) The Bank may terminate this order at any time by notice in writing to the applicant at the last address notified to the Bank or without notice at any time after being advised by the beneficiary/beneficiaries that no further payment is required.			
g) If payment date falls on Sunday/Public Holiday, payment will be effected on the following day.			
h) This order will remain effective notwithstanding my/our death or bankruptcy/liquidation until notice of such death of bankruptcy/liquidation or the revocation of this order is received by the Bank.			
i) Any alterations and cancellations should reach the Bank at least 4 business day before the next successive payment is due.			
j) I/We agree to absolve the Bank from any liability whatsoever in respect of any error or omission in the above payments.			
Authorised Signature(s) with Company Stamp (if applicable)			Date
For Bank Use			
Name & Signature :		Branch	
Specimen No.		Contact No.	