

# DBS Cashline GIRO Application Form

Postage will be  
paid by addressee.  
For posting in  
Singapore only.

**BUSINESS REPLY SERVICE  
PERMIT NO. 08608**



**DBS BANK LTD**  
TECHNOLOGY & OPERATIONS - GIRO PROCESSING TEAM  
2 CHANGI BUSINESS PARK CRESCENT  
#07-05 DBS ASIA HUB  
SINGAPORE 486029

Please complete the form and  
post it back to DBS



## Cashline

For whatever, whenever

**APPLICATION FORM FOR GIRO  
FOR PAYMENT OF CASHLINE ACCOUNT**



Complete Part 1 of this Form and return it to DBS Bank Ltd, Application Processing, Account Services, 2 Changi Business Park Crescent #07-05 DBS Asia Hub Singapore 486029, to enable your monthly billing to be deducted from your bank Account. Please ensure that you sign the form in the usual way that you would sign for your bank Account.

**PART 1: FOR CUSTOMER'S USE**

To: DBS Bank Ltd

Name of Billing Organisation ("BO")
DBS - Cashline

CASHLINE ACCOUNT NUMBER	Name of Account Holder(s)	Identity Card / Passport No

Please tick one.

- I would like to set up Cashline minimum payment via GIRO
- I would like to set up Cashline full payment via GIRO

**IMPORTANT TO NOTE:**

- Minimum payment refers to S\$50 or 2.5% of your statement balance, whichever is greater.
- Full payment refers to the closing balance of your statement and will not fully settle your Cashline account. It excludes any un-posted Instalment/Personal Loan Balances or accruing interest. Please do not apply for full GIRO payment if you intend to sign-up or have any existing Balance Transfer Plans.
- Please continue to make payment to your Cashline account until you receive a GIRO approval letter.

My/Our Name(s) as in Bank Account:

My/Our Bank Account Number:

My/Our Signature(s)/Thumbprint(s) and Date

My/Our Contact Number(s):

(Mobile) \_\_\_\_\_

(Home) \_\_\_\_\_

(Office) \_\_\_\_\_

(Signature as in Bank's records. For Thumbprint, please go to the branch with your NRIC/passport to have your thumbprint taken/witnessed.)

**PART 2: FOR DBS BANK'S COMPLETION**

Bank	Branch	DBS Cards - Account No.
7 1 7 1 0 0 1	0 0 1 9 0 0 2 7 0 2	

CASHLINE ACCOUNT NUMBER (S)											

Bank	Branch	Account No. to be debited

Instruction to Receiving Banks/ Finance Companies  
The Receiving bank is advised to create separate Interbank GIRO accounts bearing the same account to be credited for each of the Cashline Account Nos. (DDA Reference Nos.) listed.

**PART 3: FOR BANK'S COMPLETION**

To: DBS Bank Ltd  
T&O - GIRO Processing Team  
2 Changi Business Park Crescent  
#07-05 DBS Asia Hub  
Singapore 486029

For DBS BANK'S USE	
Verified by & Date	Approved by & Date

This Application is hereby REJECTED (please tick) for the following reason(s):

- Signature/ Thumbprint# differs from Financial Institution's records
- Signature/ Thumbprint# incomplete/unclear#
- Account operated by signature/thumbprint#
- Wrong Account Number
- Amendments not countersigned by customer
- Others: \_\_\_\_\_

\_\_\_\_\_  
Name of Approving Officer

\_\_\_\_\_  
Authorised Signature

\_\_\_\_\_  
Date

#Please delete where inapplicable.