

Standard Chartered

- Please fill in the form with clear handwriting.
- Use of correction fluid is not allowed, please counter-sign against any amendment made on the form.
- Processing for New Instruction / Amendment to Existing Instruction may take 4-6 weeks, please continue to make payment until we confirm in writing upon successful setup.

 New Instruction

Debit From	
Bank	(Name of Financial Institution)
My/Our Account Name(s)	
My/Our Account No.	
NRIC/Passport Number	

<u>Credit To</u>	
Name Of Billing Organisation	Standard Chartered Bank (Singapore) Limited (“SCBSL”)
SCBSL Customer's Name	

For Line of Credit, please input the 10-digit account number and leave the extra boxes blank. For other facilities, please input the last 12 digits of the card / loan number.

Credit Card: Full Payment Due Minimum Payment Due

Payment amount (as of statement) will default to full payment if there is no indication

Funds Transfer / Personal Loan / Line of Credit: ☐ Minimum Payment Due

SCBSL Credit Card / Funds Transfer / Personal Loan / Line of Credit Number

For Line of Credit, please input the 10-digit account number and leave the extra boxes blank. For other facilities, please input the last 12 digits of the card / loan number.

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SCBSL Credit Card Number

Please input the last 12 digits of the card number.

☐ Full Payment to Minimum Payment ☐ Minimum Payment to Full Payment

* For change of debiting account number, new GIRO instruction is required

Important:

- a) I/We hereby instruct the Debiting Bank to process SCBSL's instructions to debit my/our account.
- b) The Debiting Bank is entitled to reject SCBSL's debit instruction if my/our account does not have sufficient funds and charge me/us a fee for this. The Debiting Bank may also at its discretion allow the debit even if this results in an overdraft on the account and impose charges accordingly.
- c) I/We consent to the Debiting Bank's and SCBSL's collection, use, disclosure and processing of my/our information and particulars in this form, in accordance with applicable laws, for the purpose of processing my/our application and effecting this debit instruction in accordance with applicable laws and otherwise in accordance with the Debiting Bank's or (as the case may be) SCBSL's privacy policy.
- d) This authorisation will remain in force until:
- i. the Debiting Bank's written notice sent to my/our address last known to the Debiting Bank;
 - ii. upon the Debiting Bank's receipt of my/our written revocation; or
 - iii. upon the Debiting Bank's receipt of the notice of expiry from SCBSL.
- e) I/We agree to be bound by all terms and conditions in this form and those governing my/our relationship with each of the Debiting Bank and SCBSL. If there is any inconsistency, the Debiting Bank's or (as the case may be) SCBSL's terms & conditions shall prevail.

My/Our Signature as per Debiting Bank's signing mandate
For Thumbprints, please approach the branch with your identification

Date _____

BIC										Billing Organisation's Account No.										
S	C	B	L	S	G	S	G	X	X	X	0	1	0	9	4	9	9	0	3	4

Billing Organisation's Customer Reference No.

| | | | | | | | | | |

To: Standard Chartered Bank (Singapore) Limited

This application is hereby REJECTED (Please tick ✓ accordingly) for the following reason(s):

- ☐ Signature/Thumbprint# differs from Financial Institution's records
- ☐ Signature/Thumbprint# incomplete/unclear
- ☐ Account operated by Signature/Thumbprint#

- ☐ Amendment(s) not countersigned by customer
- ☐ Wrong account number
- ☐ Others. Please specify _____



S G A O E B 0 0 2

Name of Bank Officer

Authorized Signature/Date _____

Standard Chartered Bank (Singapore) Limited
Banking Operations Singapore
Tampines Central
P.O. Box 0393
Singapore 915214



Business Reply Service
Permit No. 03609

Postage will
be paid by
licensee. For
posting in
Singapore and
Malaysia only.



DIRECT DEBIT AUTHORISATION FOR PAYMENT OF SCBSL BANKING FACILITIES

- 1) Processing of your GIRO instruction may take 4 to 6 weeks from receipt of your application. Once we have received your application form, an acknowledgement letter will be sent to you.
- 2) Please continue to pay the amount due by Cheque, Phone Banking, Internet Banking, Cash, Cash Deposit Machine or AXS, until you receive our written confirmation that your GIRO instruction has been effected.
- 3) If you wish to cancel/alter your GIRO Instruction, kindly notify the Bank at least one month before the payment due date.
- 4) Kindly call our 24-hour Phone Banking Team at 1800 747 7000 if you require further assistance. We will be pleased to assist you.