

CHANGE OF TRANSACTION ALERTS FOR BANKING TRANSACTIONS

To: DBS Bank - T&O Account Services, Simpang Bedok Post Office, P.O. Box 215, Singapore 914808

IMPORTANT

- You may use this form to change your preferred mode of alert and threshold limit for local ATM cash withdrawal, NETS transaction, cheque payment and GIRO/Standing Instruction setup where applicable.
- Request is applicable for your ATM Card, Debit Card and Credit Card which are linked to your DBS/POSB savings or current account(s). Corporate Cards are excluded from this service.
- Please countersign against any amendments made on this form.
- Your application will be processed within 2 working days upon receipt of this form.
- The transaction alerts will be sent to your mobile number or email address as indicated on this form. If your mobile number or email address indicated below differs from our current record, you authorize the Bank to update your record based on the information provided in this form.
- Your signature will be matched against the signature of any of your accounts with DBS/POSB.

1. PERSONAL PARTICULARS (ALL FIELDS ARE MANDATORY)

Customer's Name _____ NRIC/Passport No. _____

Mobile No.* _____ Email^ _____
(country code) (area code)

* We will send ALL official bank alerts and One-Time Password for iBanking and online purchases to this mobile number. This mobile number will supersede all existing mobile number(s) currently on our records.

^We will send ALL official bank alerts to this email address. This email address will supersede all existing email addresses(s) currently on our records.

2. CHANGE IN MODE OF ALERT AND THRESHOLD LIMIT FOR BANKING TRANSACTIONS

(Note: Transaction alert will be sent to you if the transacted amount is equal to or greater than the threshold amount. If you select 'Others', please choose an amount in multiples of S\$10).

	Modes of alert		Threshold Limit	
<input type="checkbox"/> Local ATM Cash Withdrawal	<input type="checkbox"/> Email	<input type="checkbox"/> SMS	<input type="checkbox"/> S\$500	<input type="checkbox"/> S\$2,000
			<input type="checkbox"/> S\$1,000	<input type="checkbox"/> Others _____
<input type="checkbox"/> Overseas ATM Cash Withdrawal	<input type="checkbox"/> Email	<input type="checkbox"/> SMS		
<input type="checkbox"/> NETS Transaction	Email	<input checked="" type="checkbox"/> SMS	<input type="checkbox"/> S\$500	<input type="checkbox"/> S\$2,000
				<input type="checkbox"/> S\$1,000
				<input type="checkbox"/> Others _____
<input type="checkbox"/> Cheque Payment	Email	<input checked="" type="checkbox"/> SMS	<input type="checkbox"/> S\$500	<input type="checkbox"/> S\$2,000
				<input type="checkbox"/> S\$1,000
				<input type="checkbox"/> Others _____
<input type="checkbox"/> GIRO Setup	<input type="checkbox"/> Email	<input checked="" type="checkbox"/> SMS		
<input type="checkbox"/> Standing Instruction Setup	<input type="checkbox"/> Email	<input checked="" type="checkbox"/> SMS		
<input type="checkbox"/> Wealth Alert (SMS)	<input type="checkbox"/> Opt out	<input type="checkbox"/> Opt in		

3. AGREEMENT AND DECLARATION

Important: Please read before signing

1. I confirm that all information provided herein is complete, true and accurate.
2. I understand that incomplete form will not be processed and the Bank's default threshold amount and mode of alert will continue to apply.
3. I understand that DBS reserves the right to reject this application without any reason whatsoever.
4. The form and instructions given therein supersedes all of my previous instructions.



Signature / Thumbprint of Customer

(Thumbprint must be taken and witnessed at any DBS/POSB Branch.)

Date

FOR BANK'S USE ONLY

Account No. (For Signature Reference) Branch Name	Attended By (Name, Signature & Date) <div style="text-align: center;"> <input type="text" value="SV"/> <input type="text" value="CS"/> </div> IDS: _____	Checked By (Name, Signature & Date) <div style="text-align: center;"> <input type="text" value="SV"/> <input type="text" value="CS"/> </div> IDS: _____
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