

SI 2: S\$ STANDING INSTRUCTION (SI) - AMENDMENT / TERMINATION

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



- Please complete form in BLOCK letters in the application parts below. (*) Delete if not applicable.

PARTICULARS OF ACCOUNT HOLDER

Name (as in NRIC/Passport) _____ NRIC/PP No. _____

*DBS/POSB - Contact No. _____
 *Savings/Current A/C No. -

PART 1: AMENDMENT OF PAYMENT INSTRUCTIONS

I/We hereby authorise DBS to amend my/our Standing Instruction. I/We accept that DBS require up to 4 working days from the day DBS receive my/our request for the amendments to be updated. Please debit from my/our DBS/POSB Account number stated above the following:

- (a) the service charge of S\$5 per amendment, up to a maximum sum of S\$10 for multiple amendments; and
- (b) credit the money to the following party:

Existing Beneficiary's Name (in full) _____

Account No. (Fill in Beneficiary's Account No. to credit)

Reference No. (if any)

Please tick the fields to be amended:

- New Payment Amount - cents
- New Date of Payment (Compulsory field)
- New Frequency of Payment Daily (except Sun/PH) Weekly Monthly Every 2 weeks Quarterly Half-Yearly Yearly
- New Last Payment Amount (If differs from amount of payment) - Cents New Date of Last Payment (Compulsory field) M M Y Y Y Y
- New Date of Last Payment Please fill in 129999 for no expiry date
M M Y Y Y Y

PART 2: TERMINATION OF INSTRUCTIONS

I/We hereby authorise DBS to terminate my/our Standing Instruction. I/We accept that DBS require up to 4 working days from the day DBS receive my/our request for the termination to be updated.

Existing Beneficiary's A/C No. and Name (in full) _____

Reference No. (if any)

Bank Branch Account No. -

AGREEMENT

I/We will not hold DBS liable for any consequences arising out of any errors, negligence, delays or omissions with the above request.

 Authorised Signature(s)/Thumbprint(s) of Account Holder(s)#

 Date

Thumbprint must be taken and witnessed at DBS/POSB Branch. For joint-all accounts, all account holders need to sign. For company/association accounts, authorized signatories (in accordance to company/association's authorized signing limit) & company stamp (if applicable) are required.

FOR BANK'S USE ONLY

Branch	Action by Branch	Action by Cheque & Giro
	Attended by: (Name, Signature, Date) SV _____ CS _____ IDS _____	Authorised by: (Name, Signature, Date) SV _____ CS _____ IDS _____ Verified by: _____ Keyed in by: _____ Report checked by: _____