

**AUTOMATIC PAYMENT**

**DIRECT DEBIT AND CREDIT AUTHORISATION FOR SHARES TRANSACTIONS**

**PART I**

COMPLETE PART 1 OF THIS FORM AND RETURN TO **DBS VICKERS SECURITIES (SINGAPORE) PTE LTD**

To: The Manager  
DBS / POSBANK

FOR USE BY DBS / POSBANK ACCOUNT HOLDERS ONLY

DBS / POSBANK Account Name	
Given Names	Surname
DBS / POSBANK Account Number	
Branch	Account Number
NRIC / Passport Number	

DBS BANK Account Number	
0 0 1 - 0 2 6 4 8 5 - 0	
Customer Account Number in DBSV	
1 )	
2 )	
Customer Name in DBSV	
Given Names	Surname

- (a) I/We hereby instruct you to process DBS VICKERS SECURITIES (SINGAPORE) PTE LTD instructions to debit/credit my/our account.
- (b) You are entitled to reject DBS VICKERS SECURITIES (SINGAPORE) PTE LTD debit/credit instruction if my/our account does not have sufficient funds and charge me/us a fee on this. You may also at your discretion allow the debit even if this results in an overdraft on the account and imposes charges accordingly.
- (c) This authorisation will remain in force until terminated by your written notice sent to my/our address last known to you or upon receipt of my/our written revocation through DBS VICKERS SECURITIES (SINGAPORE) PTE LTD.

\_\_\_\_\_ Date

\_\_\_\_\_ My/Our Signature(s)  
[According to Bank's specimen signature(s)]  
\*For thumbprints, please go to the branch with your identification

Bank	Branch	DBS VICKERS Securities Bank Account No.
7	1	7 1 0 0 1 0 0 1 0 2 6 4 8 5 0

**PART II**

Bank	Branch	Account Number to be debited

1	DBS VICKERS Securities' Customer's Ref. No.

2	DBS VICKERS Securities' Customer's Ref. No.

(TO BE DETACHED)

**PART III**

To: The Manager  
DBS Vickers Securities (Singapore) Pte Ltd  
8 Cross Street PWC Building #02-01  
Singapore 048424  
Attention: Client Services Dept.

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

- Signature/Thumbprint# differs from DBS Bank's records
- Signature/Thumbprint# incomplete/unclear#
- Account operated by signature/thumbprint#
- Wrong account number
- Amendments not countersigned by customer
- Others: \_\_\_\_\_

\_\_\_\_\_ Date

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

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

Name of Bank: \_\_\_\_\_

# Please delete where inapplicable