



FOR PAYMENT OF CREDIT / CHARGE CARD 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

Date:

To: Name of Bank

Branch:

Table with 2 rows: Name of Billing Organisation ("BO"), DBS - CARDS

Table with 3 columns: CREDIT / CHARGE CARD ACCOUNT NUMBER (S), Name of Cardmember(s), Identity Card / Passport No

I would like to make payment via Interbank GIRO as follows:

Form with input fields for Full Payment and Min Payment (Option unavailable for charge card account)

- (a) I /We hereby instruct you to process the instructions of DBS Bank Ltd ("DBS Bank") to debit my/our account.
(b) This payment instruction will be used to settle transactions incurred on both the Principal and Supplementary Card(s) of the Card account.
(c) You are entitled to reject DBS Bank's debit Instruction if my/ our account does not have sufficient funds and charge me/ us a fee for this.
(d) This authorisation will remain in force until terminated by your written notice sent to my/own address last known to you or upon receipt of my/ our written revocation through DBS Bank.

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

Signature line

My/Our Contact (Tel/Fax) Number(s):

Signature line

My/Our Bank Account Number:

Signature line

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

(As in Bank's records)

PART 2: FOR DBS BANK'S COMPLETION

Table with 3 columns: Bank, Branch, DBS Cards - Account No. (7 1 7 1 0 9 8 0 9 8 0 0 0 0 3 6 4)

Table with 3 columns: CREDIT / CHARGE CARD ACCOUNT NUMBER (S)

Table with 3 columns: 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 Credit /Charge Card Account Nos. (DDA Reference Nos.) listed.

PART 3: FOR BANK'S COMPLETION

To: DBS Bank Ltd
Applications Processing, Account Services
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

* For Thumbprint, please go to the branch with your NRIC/passport to have your thumbprint taken/witnessed. #Please delete where inapplicable.