

PLEASE COMPLETE ALL FIELDS \* UNLESS OTHERWISE STATED

**1. DEDUCT FROM**

Name of Bank \*

\_\_\_\_\_

Branch \*

\_\_\_\_\_

GIRO Account Holder's Name \*

\_\_\_\_\_

GIRO Account Number (Do not include hypens or spaces) \*

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**2. PAY TO**

Name of Billing Organisation

**UNITED OVERSEAS BANK LTD**

\_\_\_\_\_

Loan Customer's Name \*

\_\_\_\_\_

Loan Customer's Account Number (Do not include hypens or spaces) \*

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Date

D	D	M	M	Y	Y	Y	Y
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Contact Number

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**3. AUTHORISED SIGNATURE(S) \***

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

Giro Account Holders's Signature (s) / Thumbprint(s) / Company Stamp (As in Bank's record)

*For thumbprints, please go to the branch with your identification*

Loan Customer's Signature (s) / Thumbprint(s) / Company Stamp (As in Bank's record) (\*\*Compulsory for 3rd Party application)

*For thumbprints, please go to the branch with your identification*

**For United Overseas Bank Ltd's use**

SWIFT BIC	Billing Organisation's account number	Billing organisation's customer reference number
U O V B S G S G X X X	3 3 0 0 0 3 1 0	
SWIFT BIC	Account number to be debited	

**For Financial Institution's use**

To: United Overseas Bank Ltd  
Retail Loan Operations Centre  
1 Tampines Central 1 #03-02  
UOB Tampines Centre Singapore 529539

This application is REJECTED for the following reason(s):

<input type="checkbox"/> Signature/Thumbprint differs from Financial Institution's records	<input type="checkbox"/> Wrong account number
<input type="checkbox"/> Signature/Thumbprint is incomplete / unclear	<input type="checkbox"/> Amendments not countersigned by customer
<input type="checkbox"/> Account operated by signature / thumbprint	<input type="checkbox"/> Others: _____

Name of Approving Officer

\_\_\_\_\_

Date 

D	D	M	M	Y	Y	Y	Y
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Authorised Signatory