

posting in Singapore only.

paid by addressee.

GIRO

THE CONVENIENT WAY TO SETTLE YOUR UOB CREDIT CARD BILLS

NO MORE LATE PAYMENT

We live life to the fullest and our credit card bills are definitely not the most exciting items in our lives. So leave it to GIRO and pay no more late charges.

YOU ARE IN CONTROL

GIRO deducts I working day before the payment due date*. and this means, you'll still enjoy the interest-free credit and ample time to review your statement. And you can choose to make minimum payment or settle the bill in full.

MONTHLY RECORD OF YOUR BILLS

All your credit card payments through GIRO will be reflected in your monthly bank statement of account. So you can always be sure of how much you have paid through GIRO.

ABSOLUTELY FREE SERVICE

There is really no reason why you shouldn't take advantage of this hassle-free convenient service, especially when this is provided free to all UOB Credit Cardmembers.

SIGN UP FOR GIRO NOW

Sign up today and rest assured with the knowledge that you will never have to pay late charges again.

For further assistance, please call our 24-hour Call Centre at 1800 222 2121.

*Please ensure sufficient funds in your bank account to avoid any returned GIRO fee. No payment reminder alerts will be issued for GIRO payment arrangements.

If you arrange to make full payment of your credit card bill through GIRO, GIRO will deduct the total outstanding balance of your credit card bill and you will not be able to opt to only pay the minimum payment amount of your credit card bill instead.

For more info, please visit uob.com.sg/paymentmodes.

INTERBANK

GIRO FORM

NOB CARD PO. BOX 1688 SINGAPORE 903338

UNITED OVERSEAS BANK LIMITED

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BUSINESS REPLY SERVICE PERMIT NO. 08567

書UOB 大年銀行

Interest is chargeable if minimum payment is made.



APPLICATION FORM FOR INTERBANK GIRO

(ONLY FOR GIRO PAYMENT FOR UOB CREDIT CARDS)

- Please complete all fields in PART 1 and return the form to UOB Cards & Payment Products (Robinson Road P.O. Box 1688 Singapore 903338).

 Please ensure that any amendments made are countersigned and correction fluid is not allowed.

 We would require 3 to 4 weeks for processing, hence, please continue to settle your outstanding bills until your Card statement indicates that GIRO is effected.

PA	RT 1: FOR UOB	B CARD	MEMBER'S COMPLETIC	N				
o: Name of Financial Institution:	Date:	Date:						
Name of Billing Organisation ("BO"): UOB Card (Centre							
or payment of your UOB VISA/MasterCard/JCB/	China UnionPa	ay/Ame	rican Express card(s). Ple	ase complete tabl	e below.			
For 16 digit UOB Credit Card No.			Name of UOB	Cardmember(s)		NRIC /	Passpo	rt No.
For 15 digit LIOR American Everes Card No.			Name of UOB	Cardmambar(s)		NIDIC /	Passage	rt No
For 15 digit UOB American Express Card No.			Name of OOB	cardifieriber(s)		NRIC /	rasspo	IT INO.
0								
may also at its discretion allow the debit even if this res) This authorisation will remain in force until (i) the Bank's written notice sent to my/our address last (ii) upon the Bank's receipt or my/our written revocation by / Our Name with Financial Institution (underline) by / Our Account Number to be debited: by / Our Contact Number(s):	known to the Bar n.		My / Our Com	pany Stamp / Signa ial Institution's Records) olease go to the branch v				
PART	2: FOR BILLIN	G ORG	ANISATION'S COMPLE	TION				
SWIFT BIC	UOB Card Centre Bank A/c No.			Billing Organisation's Customer Ref No. (Last 12-digits of Card No.)				
U O V B S G S G X X 1	9 5 1							
SWIFT BIC	Assount	No to b	no Dobitod			$\overline{\Box}$	\mp	$\overline{\Box}$
3VVII I BIC	Account	Account No. to be Debited				$\pm \pm$	\pm	$\pm \pm$
						++	+	$\frac{1}{1}$
ayment Instructions: Full Payment			D			$\perp \perp \perp$	<u> </u>	$\perp \perp \downarrow$
Payment Instructions: Full Payment	M	inimum	Payment					
PART	3: FOR FINAN	CIAL IN	ISTITUTION'S COMPLE	TION				
_			This Application is hereby					
To: UNITED OVERSEAS BANK LTE UOB Cards & Payments Robinson Road P.O. Box 1688 Singapore 903338			Signature / thumbprint * differs from Financial Institution's records Signature / thumbprint * is incomplete / unclear / irregular * Account operated by signature / thumbprint * Wrong account number Amendments not countersigned by customer Others:					
Name of Approving Officer:	Authorise	ed Signa		Date:				

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