



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 only on the 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.

*From 19 Jan 2017, the GIRO deduction for the UOB credit card bill will be processed from the designated account 1 working day before the payment due date. Please ensure sufficient funds to avoid any returned GIRO fee. For more info, please visit uob.com.sg/paymentmodes.

*interest is chargeable if minimum payment is made.

Postage will be
paid by addressee.
For
posting in
Singapore only.

BUSINESS REPLY SERVICE
PERMIT NO. 08567



UNITED OVERSEAS BANK LIMITED

UOB CARD CENTRE
ROBINSON ROAD P.O. BOX 1688
SINGAPORE 903338

INTERBANK

GIRO FORM

UOB 大华银行

- 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.

PART 1: FOR UOB CARDMEMBER'S COMPLETION
To: Name of Financial Institution:
Date:
Name of Billing Organisation ("BO"): UOB Card Centre
UOB Cardmember's Reference No.
For payment of your UOB VISA/MasterCard/JCB/China UnionPay/American Express card(s). Please complete table below.

For 16 digit UOB Credit Card No.	Name of UOB Cardmember(s)	NRIC / Passport No.

For 15 digit UOB American Express Card No.	Name of UOB Cardmember(s)	NRIC / Passport No.
0		
0		

Payment Instructions:

(Please ✓, if left unticked, the full payment option will be automatically chosen.)

 Full Payment

 Minimum Payment

- (a) I/We hereby instruct you to process the BO's instructions to debit my/our account. The GIRO payment instruction will apply to both principal and supplementary card(s).
- (b) The Bank is entitled to reject the BO's debit instruction if my/our account does not have sufficient funds and charge me/us a fee for this. The Bank may also at its 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
- the Bank's written notice sent to my/our address last known to the Bank;
 - upon the Bank's receipt or my/our written revocation.

My / Our Name with Financial Institution (underline surname):
My / Our Company Stamp / Signature(s) / Thumbprint(s)*:
My / Our Account Number to be debited:
My / Our Contact Number(s):

(As in Bank / Financial Institution's Records)

* For thumbprints, please go to the branch with your NRIC / passport to have your thumbprint taken / witnessed).

PART 2: FOR BILLING ORGANISATION'S COMPLETION

SWIFT BIC	UOB Card Centre Bank A/c No.
U O V B S G S G X X X	1 0 1 3 3 5 3 9 5 1

Billing Organisation's Customer Ref No.
 (Last 12-digits of Card No.)

SWIFT BIC	Account No. to be Debited

Payment Instructions:
 Full Payment

 Minimum Payment

PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION
To: UNITED OVERSEAS BANK LTD
UOB Cards & Payments
 Robinson Road P.O. Box 1688
 Singapore 903338

 This Application is hereby **REJECTED** because

 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:

Authorised Signature

Date:

#please delete where inapplicable.

United Overseas Bank Limited Co. Reg. No. 193500026Z