

Seal here

**IMPORTANT**

- For Personal Credit Account, please make cheque payable to your account name.
- For Credit Card / Balance Transfer / CashOne / ezyCash / Dash Advance / Credit Card Instalment Loan Accounts, please make cheque payable to “Standard Chartered Bank (Singapore) Limited Card Services”.
- Please write your name and account number(s) on the reverse side of your cheque.
- Please write the amount you wish to pay to each account. Otherwise, payment will be divided equally to all your accounts or at the Bank’s discretion.
- Please do not post-date your cheque.
- Please ensure that the cheque reaches us at least two working days before your payment due date.
- Please do not send cash in the mail.

**For quick processing, please do not staple your cheque to the payment coupon.**

Fold here

**Credit Card & Personal Credit Payment**

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

**BUSINESS REPLY SERVICE  
PERMIT NO. 04437**



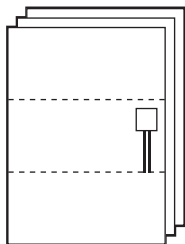
**STANDARD CHARTERED BANK (SINGAPORE) LIMITED  
CLEARING UNIT  
LOCKED BAG SERVICE NO.004  
TAMPINES CENTRAL POST OFFICE  
SINGAPORE 915286**

Seal here

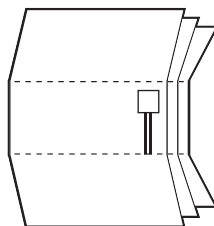
Seal here

Fold here

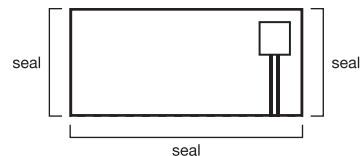
**HOW TO USE THE BUSINESS REPLY ENVELOPE (BRE)**



**Step 1:**  
Enclose your documents within the BRE.



**Step 2:**  
Fold inwards along the indicated dotted lines.



**Step 3:**  
To secure your documents, seal the edges with clear tape.

Seal here