Application for Credit Card, Funds Transfer, Personal Loan, and Line of Credit GIRO

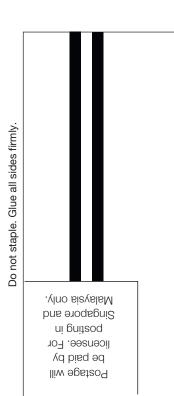
For <u>GIRO Payment</u> of Standard Chartered **Credit Cards, Funds Transfer, Personal Loan** (CashOne) and **Line of Credit** (e.g. Salary Advance)



- Please fill in the form with clear handwriting.
- Use of correction fluid is not allowed, please counter-sign against any amendment made on the form.
- Processing for New Instruction / Amended to Existing Instruction may take up to 2 weeks for processing if the debiting account is from Standard Chartered Bank (Singapore) Limited, for all other banks, it may take 4 to 6 weeks. Please continue to make payment until we confirm in writing upon successful setup.

Part 1 For Applicar New Instruction	nt's Completi	on (Please tick 🗹 w	vhere appropriate)		
Debit From			Credit To		
Debit From	I			a Organization	Standard Chartered Bank (Singapore) Limited ("SCBSL")
Bank	(Name of Financial In:	stitution)	INAME OF BIIII	g Organisation	(Singapore) Limited (SCBSL)
	(Name of Financial III	strationy	SCBSL Custo	mer's Name	
My/Our Account Name(s) and NRIC/Passport No.					r / Personal Loan / Line of Credit Number
My/Our Account No.			For Line of Credit,		count number and leave the extra boxes blank.
	1		 Payment Inst	ructions	
Date			Credit Card:	Full Payment Due as of statement) will default to	Minimum Payment Due of full payment if there is no indication
			Line of Credit:	Full Payment Du	ue Minimum Payment Due
			Funds Transfer	: Minimum Payn	nent Due
			Personal Loan	: Full Payment D	Due
Cancellation of Ex SCBSL Credit Card / Funds For Line of Credit, please input the	Transfer / Persona	al Loan / Line of Credit Nu		ut the 16-digit of the card / I	ioan number.
discretion allow the debit everally consent to the Debiting for the purpose of processing the case may be) SCBSL's plot). This authorisation will remain i. the Debiting Bank's writte iii. upon the Debiting Bank's iii. upon the Debiting Bank's	to reject SCBSL's den if this results in an c Bank's and SCBSL's my/our application a rivacy policy. In force until: n notice sent to my/or receipt of my/our wri receipt of the notice all terms and condition	bit instruction if my/our accou werdraft on the account and is collection, use, disclosure ar nd effecting this debit instruct ur address last known to the ten revocation; or of expiry from SCBSL. is in this form and those govi	unt does not have sufficient fur mpose charges accordingly, nd processing of my/our inform tion in accordance with application Debiting Bank; erning my/our relationship with	nation and particulars in thable laws and otherwise in	ee for this. The Debiting Bank may also at its is form, in accordance with applicable laws, accordance with the Debiting Bank's or (as ak and SCBSL. If there is any inconsistency,
My/Our Signature as p		0 0	_		Date
Part 2 For Billing O	raanisation's	Completion (SCE	SI Account Service	res)	
BIC		Billing Organisation's A	Account No.	Billing Organisa	tion's Customer Reference No.
S C B L S G 2	2 2 X X X	(0 1 0 9 4	9 9 0 3 4		
Part 3 for Financial		· ·			
To: Standard Chartered Bank				IIIII S G	A O E B 0 0 2 I IIIII
This application is hereby RE	EJECTED (Please ti	ck √accordingly) for the t	following reason(s):		
Signature/Thumbprint# Signature/Thumbprint# Account operated by S	incomplete/unclea	r		Wrong ac	ent(s) not countersigned by customer count number lease specify
Name of B	ank Officer				Authorised Signature/Date

Do not staple. Glue all sides firmly.



STANDARD CHARTERED BANK
(SINGAPORE) LIMITED
Privy Box No. 920966
Singapore 929292

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PUSINESS REPLY SERVICE



DIRECT DEBIT AUTHORISATION FOR PAYMENT OF SCBSL BANKING FACILITIES

- 1) If the debiting account is from Standard Chartered Bank (Singapore) Limited, this may take up to 2 weeks for processing. For all other banks, it may take 4 to 6 weeks. Once we have received your application form, an acknowledgment letter will be sent to you.
- 2) Please continue to pay the amount due by Cheque, Phone Banking, Internet Banking, Cash, Cash Deposit Machine or AXS, until you receive our written confirmation that your GIRO instruction has been effected.
- 3) If you wish to cancel/alter your GIRO Instruction, kindly notify the Bank at least one month before the payment due date.
- 4) Kindly call our 24-hour Phone Banking Team at 1800 747 7000 if you require further assistance. We will be pleased to assist you.