



## **STANDING ORDER**

## **INFORMATION UPDATE FORM**

To: Robinson Road P O Box 1282 Singapore 902532

YOUR PARTICULARS		gapore s																			
Account Name	1 1	1	1	1 1	1	1		1		ı	1	1		1		1	ı	1	1		
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Account No.		<del></del>	<del> </del>	 	<u> </u>	 	ļ	<u> </u>		<b>!</b>	ļ	Λ.	count	Curror	201/	l I	<del> </del>	- <del> </del>	<b>-</b>   		
Standing Order No.		1	1	l	1	l						Ac	Count	Ourrei	Ю	I					
TERMINATING YOUR STAN	DING O	RDER						J													
Please terminate my/our star			ect fron	n:		1		1/1	1	1/	1	I	l								
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YOUR UPDATES - New Pay	ee Partic	culars																			
Full Name Of Payee																					
Payee's Account No.																					
Bank Code		1	1	Е	Branch Co	de				1											
Payee's Bank		ı	1		1					Ī	1	1		1		1	I	1	1	1	1 1
Payee's Address/	i i	i	i		i	1		i		İ	1	1		Ī			l	İ	Ì	i	i i
Payee's Bank Address*		1	<del> </del>	 	i	l I				<u>.                                      </u>	l I	1	 			l	<u> </u>	1	1	<del>                                     </del>	<u>.                                    </u>
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YOUR UPDATES - New Pay	_						_														
Payment Method	☐ Dei	mand Dra	ıtt	☐ Ca	shier's Or	der	Ц	Tel	egrap	hic Tra	anster		☐ GI	RO							
Frequency Of Payment* (^ Not applicable for GIRO Standin		ekly / Fo	ortnightl	y^ / Mo	nthly / B	i-Mont	hly /	Quarte	erly /	Half-Y	early	/ Yea	rly								
Date Of First Payment		$\mathcal{A}$				]	1	No. Of	Paym	ent(s)											
Date Of Last Payment	D		м	w /	Y Y	1		Currenc	у Тур	oe .		ı	1	1	1						
(Leave blank if you wish the instruc	D ctions to cor	D ntinue until t		VI otice)	Y Y	_									'						
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Payment Amount	Ψ				1			f amoun					t)		_				1		
Reference No.		1	1							I	1			I		1		1	1		
Remarks																					
<b>AUTHORISATION &amp; AGREE</b>	MENT																				
I/We confirm that I/we have	received,	read and	unders	tood and	I that I/we	agree	to be	bound	by th	e Ban	k's Ter	ms an	d Con	ditions	Gove	erning	Acco	unts aı	nd Sei	rvices.	
I/We authorise the Bank to d	lebit mv/o	ur accoui	nt with t	he pavm	ent(s) ind	icated	above	and c	redit t	he sai	ne to t	he pay	/ee's a	ccoun	t. notv	withst	andino	that t	o do s	so mav	
I/We authorise the Bank to debit my/our account with the payment(s) indicated above and credit the same to the payee's account, notwithstanding that to do so may result in an overdraft or an increase of the overdraft on my/our account. The Bank is under no obligation to make such payment(s) if my/our account does not have sufficient funds on the day that payment(s) is/are due nor to effect overdue payments even though funds are deposited in my/our account subsequent to the due date for payment(s).																					
I/We acknowledge that the Bank shall be entitled to effect currency conversion at the Bank's own rate of exchange for remittance in foreign currency by cashier's order, demand draft or telegraphic transfer. I/We understand that a charge will be levied on each standing order payment that is rejected due to insufficient funds, in accordance with the Bank's Terms and Conditions Governing Accounts and Services.																					
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I/We understand that this au Bank, it being understood th Bank. I/We acknowledge tha successive payment is due.	at the Bar at any alte	nk may, a eration an	it its abs d cance	solute dis ellation of	cretion, d	letermi uctions	ne thi	s arran d abov	geme e sho	ent by g uld rea	giving a	written Bank	notice at leas	to me	e/us a en (7)	t my/o busin	our ad ess d	dress I ays be	ast kn fore th	own to	the
I/We hereby agree to absolv and against all claims, dema acceptance of and actions to	ınds, loss	es, actior	s, proc	•		•		•					٠,								
(For GIRO Arrangements C No debit advice will be sent. Global Currency Account.		rment(s) v	vill be re	eflected i	n your UC	OB Cur	rent/S	Savings	Acco	ount or	bill sta	atemer	nt(s). T	his sta	anding	ı orde	r is no	ot appli	cable	to the	UOB
Authorised Signature(s) Notes: For Joint- AND accounts, Thumbprints (if any) mus	t be affixed	d in the pre	sence of	a bank of		require	d.				=		Date								
Please bring your NRIC/P FOR BANK USE ONLY	assport for	r identifica	tion purp	oose.																	
Attended By			ı	Signati	iro(e) Vor	ified P	V					ı	Appro	ved P	v						
Altenued by				oigriatt	ure(s) Ver	iiieu B	у						~hhi0	ved B	У						
			_									.									
Signature & Name		Date		Signati	ure & Nan	ne			Da	te			Sig	nature	& Na	me				Date	

<sup>\*</sup> Please delete where inapplicable.

## Please send us your application with this prepaid business reply folder.

- 1. Fold along the dotted lines.
- 2. Fold and insert your application form and any other required document into this prepaid business reply folder.
  - 3. Seal along the edges of this prepaid business reply folder with clear tape (do not staple).
    - 4. Drop your sealed prepaid business reply folder into your nearest post box.

BUSINESS REPLY SERVICE PERMIT NO. 02649

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## **UNITED OVERSEAS BANK LIMITED**

Robinson Road P.O. Box 1282 Singapore 902532 Postage will be paid by addressee. For posting in Singapore only.