

APPLICATION FOR INWARD FUNDS TRANSFER ARRANGEMENT

PART 1: FOR APPLICANT'S COMPLETION	
To: United Overseas Bank Limited Date: My/Our Crediting Account Name:	To: Bank and Branch with which my/our Debiting Account is Maintained DBS/POSB OCBC SCB HSBC Others (please state) Branch:
My/Our Crediting Account Number:	My/Our Debiting Account Name as in the Bank's records
Applicant's NRIC / Passport Number: My/Our Contact Number No.(s):	My/Our Debiting Account Number with the Bank:
Amount to be deducted monthly (minimum S\$100): S\$	
Bank Branch Bank A/C to be credited Z I G 7 Debtor's Reference No.	Branch Name: Staff Name / ID: Branch Stamp:
PART 3: FOR DEBITING	
To: United Overseas Bank Limited, 1 Tampines Central 1, #06-02 UOB Tampines Singapore 529539 This application is hereby rejected (please tick for the following reasons): Signature/Thumbprint^ differs from Bank's records Account operated by signature/thumbprint^ Wrong account number Amendments are not countersigned by applicant Others (please state):	
Name of Approving Officer Authorised Signatory Date ^Please delete where appropriate	