



## 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.

\* interest is chargeable if only minimum payment is made.

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

BUSINESS REPLY FOLDER  
LICENCE NO. 02051



**UNITED OVERSEAS BANK LIMITED**  
UOB CARD CENTRE  
ROBINSON ROAD P.O. BOX 1688  
SINGAPORE 903338

# interbank

GIRO FORM

 **UOB**  
大華銀行

## APPLICATION FORM FOR INTERBANK GIRO

- 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 - 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 and Branch:

Date:

Name of Billing Organisation ("BO"): UOB Card Centre

UOB Cardmember's Reference No.

For payment of your UOB Visa / MasterCard / JCB / China Unionpay Card(s), please complete Table (i)

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

For payment of your UOB American Express Card(s), please complete Table (ii)

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

**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) You are 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. You may also at your 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 terminated by your written notice sent to my/our address last known to you or upon receipt of my/our written revocation through the BO.

My / Our Account Name(s)

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

Bank	Branch	UOB Card Centre Bank A/c No
7 3 7 5 0 0 1		1 0 1 3 3 5 3 9 5 1

Billing Organisation's Customer Ref No

Bank	Branch	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 & Payment Products**  
 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\*
- ☐ 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.