

To : The Officer-In-Charge
United Overseas Bank – IBG Section
396 Alexandra Road, #23-00
Singapore 119954

Fax: 6272 5547

INSTRUCTION TO STOP IBG ITEMS PROCESSING

Dear Sir/Madam

We hereby authorise you to Stopped Processing of the following items on best-effort basis:

Stop Processing Item Details

Originating Account Number:

Total \$ Amount for * Payment / Collection:

Total No. of Records:

Value Date:

Total No. of Stopped * Payment / Collection
(as listed below):

Name of Receiving Account	Receiving Account Number			Amount (\$)
	Bank	Branch	Account No.	

**delete where applicable*

Please contact _____ (name) at _____ (office tel/mobile tel) if you need further assistance or clarification. Thank you very much for your kind assistance and cooperation in this matter.

Yours faithfully,

.....
Authorised Signature

Name :

Designation :

Company Name & Stamp :

Important Notes:

- Stop Processing Instructions are only accepted on business days, and not accepted on Saturdays, Sundays or Public Holidays.
- The instructions should reach IBG Section by 11am on (V-1) for Normal File or by 11am on (V) for Express File.
- Please use separate Stop Processing Instruction Form for each file
- All forms to be sign by at least One authorized signatory
- A charge of S\$5 is applicable for each item successfully stopped
- All Stop Processing Instructions are always done on best-efforts basis.

Please fax the instruction to UOB – IBG Section and call the officers at 6413 5396 / 6413 5386 / 6413 5391 / 6413 5385 to ensure receipt of instruction. The Original Stop Processing Instruction Form will also need to be sent to UOB – IBG Section.