

All information is required unless stated.

1 Deduct from

Bank name

Branch

Account holder's name ▶ *As per NRIC / Passport*

Account number ▶ *Do not include hyphens or spaces*

2 Pay to

Billing organisation

Customer's name ▶ *As per NRIC / Passport*

Loan account number ▶ *Do not include hyphens or spaces*

3 Authorised signature(s)

- (a) I/We hereby instruct you to process instructions to debit my/our account.
- (b) You are entitled to reject OCBC Bank's debit instruction if my/our account does not have enough funds and to charge me/us a fee for this. You may also at your discretion allow the debit even if it 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 or upon your receipt of my/our written revocation through OCBC Bank.
- (d) It is OCBC Bank's responsibility to inform banks upon the expiry of this authorisation and to ensure that no deductions are made thereafter.
- (e) I/We consent to the collection, use and disclosure of my/our personal data by OCBC and its related corporations for the purposes of administering my/our request(s) set out herein, in accordance with OCBC's Data Protection Policy (available at OCBC website > Personal Banking > Policies).

Date

Contact number

*Signature(s) / Thumbprint(s) / Company's Stamp
For Thumbprints, please go to the branch with your identification.*

For bank's use

Bank	Branch	Organisation's account number
7 3 3 9	5 0 1	9 6 8 0 1 0 0 0 1

Bank	Branch	Account to be debited

For financial institution's use

To OCBC bank

This application is REJECTED for the following reason(s):

▶ *Tick and circle where appropriate*

- 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

Date

Authorised signature