

OCBC RENOVATION LOAN

REQUEST TO CANCEL / REISSUE / REPORT LOSS OF CASHIER'S ORDERS

Please complete and mail to: OCBC Bank, Card Operations-Reno Loan, 31 Tampines Ave 4, #07-00 Tampines Centre Two S(529680)

٦ ،	<u>on 1</u>					
	cancellation of my/our cashie	er's order(s). Pl	ease attach origina	Il cashier's order(s) for ca	ncellation. Please	complete Section 4 if you would lil turned if CO re-issuance is not req
Ī	Cashier's Order Number(s)	(i)	ayıneni iee 2 /6 wiii	(ii)	(iii)	unied if CO re-issuance is not req
L	Cashier's Order Amount	S\$		S\$	S\$	
<u>cti</u>	on 2					
L	.oss of my/our cashier's orde	er(s). Please inc	dicate the particular	rs of the lost cashier's or	der(s) below. Plea	ase complete Section 4 if you wou
	ne Bank to reissue you the cas		•			
L	Cashier's Order Number		Cashier's Orde	er Amount (\$)		
F						
S	itop payment of Cashier's (Order(s). Pleas	se stop payment o	on the following Cashie	r's Order(s) due t	o dispute with contractor/police
A	stop payment will be placed o		ers at an <u>administra</u>	ative fee of S\$20 per Cas	shier's Order. Plea	ase complete Section 4 if you wou
<u> </u>	ne Bank to reissue you the cast Cashier's Order Number(s)	(i)		(ii)	(iii)	
	, ,					
L	Cashier's Order Amount	S\$		S\$	S\$	
<u>cti</u>	<u>on 3</u>					
						ceived by you, and the Bank will is
fre:	sh cashier's orders accordingly	at no charge un	less indicated other	<u>rwise</u> . Please tick one bo	x only:	
	I have not received any of the	cashier's order	mailed to me by the	Bank.		
	I have not received the follow	ing cashier's ord	er(s) from the Bank	(pls indicate Cashier's C	Order Number & Ar	nt below):
	Cashier's Order Number(s)/ (i)		(ii)		(iii)
	Cashier's Order Amount					
		S\$		S\$		S\$
		S\$		S\$		S\$
	ase mail the fresh cashier's ord	der(s) by ordinar				s\$
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 $^{{}^*\}text{Please sign as per your Renovation Loan Application Form/Home Solutions Package Application Form.}$