

**1 What are your account details?**

Account name \_\_\_\_\_

Account number \_\_\_\_\_ Currency **SGD**

Contact person *Who to call if different from account name* \_\_\_\_\_ Contact number \_\_\_\_\_

**2 Who do you want to recall the money from?**

▶ *This request shall be undertaken on a best effort basis*  
 ▶ *If there is any dispute (or in the event the payee makes a demand from you in connection with the amount recalled), you will undertake to repay the relevant to OCBC within 24 hours on demand.*

Payee bank	_____	Payee mobile no	_____
Payee account no	_____	Payee NRIC no	_____
Payee account name	_____	Payee UEN/Suffix	_____ <small>Optional</small>
Amount paid	S\$ _____	Transaction date	____/____/____
Mode of payment	<input type="checkbox"/> GIRO <input type="checkbox"/> FAST <input type="checkbox"/> PAYNOW		Your reference no. _____ <small>(for submission via Velocity@ocbc only)</small>

**3 Purpose for recall of fund** ▶ *Select where applicable*

- Wrong account
- Wrong payment made to account holder
- Duplicate payment
- Amount overpaid
- Others (please specify) \_\_\_\_\_

**4 Special instruction** ▶ *If this is not filled in, we will credit the recalled amount into the account which the payment was deducted from*

To credit the recalled amount into a different account no. \_\_\_\_\_

**5 Authorised signature(s)**

Signature(s) \_\_\_\_\_



For bank's use		
Signature Verified By	Processed By	Date Processed