



Dear Valued Corporate Customer,

From 4 April 2017, S\$40 will be applied to additional reasons for SGD returned cheques

From 4 April 2017, we will charge S\$40 for SGD returned cheques issued from your SGD business accounts if:

- you did not countersign on cheque with alteration
- you did not state complete amount in words
- you did not state clear and correct amount in words and figures
- the words and figures do not match

Please issue your cheques correctly to avoid incurring this fee.

Please approach any of our branch staff if you have any further questions. Alternatively, you can contact our Business Banking Commercial Service Centre at +65 6538 1111.

We look forward to serving you.