

1 What are your account details?

Account name

Account number

Currency

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 account no

Payee account name

Amount paid

S\$

Transaction date

 / /

Mode of payment

☐ GIRO

☐ FAST

Your reference no.

(for submission via Velocity@ocbc only)

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 instuction ▶ 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)

What to do next?



Print and sign



Submit the form at any OCBC branch

For bank's use

Signature Verified By

Processed By

Date Processed

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