

Account number			Currency	
			SGD	
Contact person ▶ Who to call if diffe	erent from account name	Contact number		
Who do you want to red This request shall be undertaken If there is any dispute (or in the relevant to OCBC within 24 hou	n on a best effort basis event the payee makes a dem		ction with the amount recalled),	you will undertake to repay the
Payee bank			Payee mobile no	
Payee account no			Payee NRIC no	
Payee account name			-	
				▶ Optional
Mode of payment GIR	D	W	Your reference no (for submission via Velocity	@ocbc only)
	o account holder			
 □ Wrong payment made to □ Duplicate payment □ Amount overpaid □ Others (please specify) 		the recalled amount in	to the account which the payme	ent was deducted from
 Wrong payment made to Duplicate payment Amount overpaid Others (please specify) Special instruction ➤ If this			to the account which the payme	ent was deducted from
 Wrong payment made to Duplicate payment Amount overpaid Others (please specify) Special instruction ➤ If this	s is not filled in, we will credit mount into a different accou	nt no.	to the account which the payme	ent was deducted from
 Wrong payment made to Duplicate payment Amount overpaid Others (please specify) Special instruction ➤ If this To credit the recalled an 	s is not filled in, we will credit mount into a different accou	nt no.	to the account which the payme	
Wrong payment made to Duplicate payment Amount overpaid Others (please specify) Special instruction ➤ If this To credit the recalled as Authorised signature(s)	s is not filled in, we will credit	nt no.		

Note: Please give a copy to customer