

Please complete all fields unless otherwise stated.

## 1 Deduct from

Bank name

Branch

Account holder's name ▶ *As per NRIC / Passport*

Account number ▶ *Do not include hyphens or spaces*

## 2 Pay to

Billing organisation

Customer's name ▶ *As per NRIC / Passport*

Car financing account number ▶ *Do not include hyphens or spaces*

## 3 Authorised signature(s)

- (a) I/we hereby instruct you to process instructions to debit my/our account.
- (b) You are entitled to reject OCBC Bank's debit instruction if my/our account does not have enough funds, and to charge me/us a fee for this. You may also at your discretion allow the debit even if it results in an overdraft on the account and impose charges accordingly.
- (c) This authorisation will remain in force until terminated by your written notice sent to my/our address or upon your receipt of my/our written revocation through OCBC Bank.

Date

Contact number

*Signature(s) / Thumbprint(s) / Company stamp  
For thumbprints, please go to the branch with your identification.*

For OCBC bank's use

Bank	Branch	Organisation's account number
7 3 3 9	5 0 1	9 6 7 2 1 0 0 0 1

Billing organisation's customer reference number
5 7 4

Bank	Branch	Account to be debited

Batch number

For financial institution's use

To OCBC bank

This application is **REJECTED** for the following reasons:

▶ *Tick and circle where appropriate*

- Signature / Thumbprint differs from Financial Institution's records
- Signature / Thumbprint is incomplete/unclear
- Account operated by signature / thumbprint
- Wrong account number
- Amendments not countersigned by customer
- Others:

Name of approving officer

Date

*Authorised signature*

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paid by addressee.  
For posting in  
Singapore only.

**BUSINESS REPLY SERVICE  
PERMIT NO. 00578**



**Overseas-Chinese Banking Corporation Ltd**  
Consumer Loan Admin (TC1)  
18 Church Street #B1-01  
OCBC Centre South Mailroom  
Singapore 049479



**Direct debit authorisation payment of OCBC Banking facilities**

1. Processing of your GIRO instruction may take 4-6 weeks from receipt of your application.
2. Please continue to pay the amount due by cheque, internet banking or cash, until you receive our written confirmation that your GIRO instruction has been approved.
3. If you wish to cancel or alter your GIRO Instruction, kindly notify the bank at least one month before the payment due date.
4. Please call our 24 hour hotline at 1800 363 3333 if you require further assistance. We will be pleased to assist you.
5. Please ensure you have completed all fields before mailing this form.