


Please read all the following terms before signing and returning the completed form to DBS Bank (Hong Kong) Limited ("DBS"), G.P.O. Box 9011 HK

Name of Party to be Credited ("Beneficiary") DBS Bank (Hong Kong) Limited	A/C No. to be Credited (For office use only) <b>016-370-901500479</b>
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I/We agree that this direct debit authorization shall remain in full force and effect notwithstanding any replacement account number being assigned by the Beneficiary from time to time for whatever reasons to the Cashline Instalment Plan Account specified below.

Customer's Name

A horizontal number line with arrows at both ends. It has major tick marks labeled 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, and 10. The number 5 is circled.

My/Our Bank Name and Branch	Bank No.	Branch No.	My/Our Bank A/C No.
My/Our name as recorded on Statement/Passbook	I.D. Card No./Passport No.		
<div style="text-align: right;">Date</div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;">  </div> <div style="width: 45%;"></div> </div>			
<p>I/We confirm the above signature(s) correspond with specimen signature(s) of my/our bank account.</p> <p>I/We agree my/our personal data shall be used in accordance with the DBS Bank Group Data Policy Notice, a copy of which is available at branches or by calling the Customer Service Hotline.</p>			

- (1) If the Bank fails to process a direct debit to your account for the full amount due, you will be responsible for payment of the outstanding balance before the payment due date.
- (2) For each direct debit authorization refused by the Bank, a service fee will be charged by the Beneficiary.
- (3) All direct debit authorization, if any, perviously signed by you to the Beneficiary for settlement of payment due under the above Cashline Instalment Plan are hereby cancelled.
- (4) After you have completed and returned this direct debit authorization to the Beneficiary, you shall continue to pay in the usual manner by cash or cheque until you receive a confirmation letter stating the effective date for automatic payment.

**Note:** If you have any queries, please contact our Customer Service Hotline at 2290 8888.

Debtor's Reference

REFERENCE NUMBER	ENTERED BY		CHECKED BY	DATE
	SYSTEM UPDATE			
	REMARKS			