card centre since 1973 Direct Debit Authorisation For Payment of DCS Card Account

12/2022

- 1. Please complete the form and return it to DCS Card Centre to enable your monthly DCS Card Statement of Account to be deducted from your Bank/Finance Company Account.
- 2. Please ensure that you sign the form in the usual way that you would sign on your Bank/Finance Company Account.

PART I : To Be Filled By DCS Cardmember				
Name & Address of My/Our Bank/Finance Company	Please indicate your payment for each month and tick one only:			
To:The Manager,	Full Amount Minimum Payment (Option for Credit Cards only)			
	I/We hereby authorise you to confirm acceptance/rejection of my DDA to DCS Card Centre Pte. Ltd. ("DCS") and further authorise DCS to initiate and you to process debits to my our account even though this may result in an overdraft or an increase of overdraft on my our account. You are entitled to dishonour such payments and may at your discretion levy a fee should my/our account not contain the necessary funds.			
My/Our Bank/Finance Company Account Number	You are under no obligation to ascertain the name on the record of DCS is the same as that provided by me/us and whether or not notice of the bill underlying the debit has beer given to me/us.			
A/C Holder's Name as in Bank/Finance Company Account	This authorisation shall continue to be in force until I/we have expressly revoked it by written notice delivered to you.You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.			
	I/We agree that you shall not be liable for any losses arising from or in any way connected with you so acting, provided that you act in good faith or unless directly caused by or resulting from you or your employees' wilful default or negligence.			
Name of Cardmember if other than A/C Holder	By submitting my/our personal data on this form to DCS, I/we hereby consent to have my/ our personal data collected, used, disclosed, and/or processed by DCS for the purposes of enabling our monthly DCS Statement of Account to be deducted from my/our Bank/Finance Company Account, as well as to have such personal data subject to the same terms and conditions governing my/our DCS card account.			
Name of Party to be credited DCS CARD CENTRE PTE. LTD. [formerly known as Diners Club (Singapore) Pte Ltd]	Date:			
DCS Card Account Number	My/Our Signature(s):			

PART 2 : For Official Use Only

Name of Party to be credited	DCS CARD CENTRE PTE. LTD.	DCS Card Account Number			
SWIFT BIC DBSSSGSGXXX	A/C No. to be credited 0 0 3 9 1 6 1 3 6 0	DDA Reference Number			
SWIFT BIC	A/C No. to be debited	Verified by Billing Organisation			

PART 3 : To Be Filled By Financial Institution

To:	DBS Bank	usiness Park Crescent S Asia Hub	Payment Type Frequency							
	This application	nis application is hereby REJECTED (please tick√) for the following reason(s):								
	Signature	Signature/thumbprint [#] differs from Financial Institution's records								
	Wrong A	Wrong Account Number								
	Signature	Signature/thumbprint# incomplete/unclear#								
	Amendm	Amendments not countersigned by customer								
	Account operated by signature/thumbprint#			Name of Approving Officer		Signature & Date				
	Others:									
		nbprints, please go to the branch with your identi lelete where inapplicable	fication							

DCS CARD CENTRE PTE. LTD. Co. Reg. No. 197300502W

THANKYOU for applying for Direct Debit Authorisation For Payment of DCS Account

Please send us your application with this prepaid Business Reply Folder.

- I. Fold along the dotted lines;
- 2. Put in the required documents (if any) into this folder;
- 3. Glue or tape the edges of this folder;
- 4. Mail this folder at your nearest post box.

NO STAMPS REQUIRED

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Fold here

Fold here



PRIVATE & CONFIDENTIAL

BUSINESS REPLY SERVICE PERMIT NO. 00429

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DCS CARD CENTRE PTE. LTD. 197300502W ORCHARD P.O. BOX 15 SINGAPORE 912301 REPUBLIC OF SINGAPORE Postage will be paid by addressee. For posting in Singapore and Malaysia only.