

## STOP PAYMENT INSTRUCTION

To: DBS Bank Ltd

Account Type : \*Current Account / Autosave Account / Foreign Currency Current Account

Account Name : \_\_\_\_\_

Account No. : \_\_\_\_\_

Account CCY : \_\_\_\_\_

Please stop payment on the following cheque(s) with immediate effect:

Cheque Range					
S/No.	From Cheque No.	To Cheque No.	S/No.	From Cheque No.	To Cheque No.
1			6		
2			7		
3			8		
4			9		
5			10		

I/We hereby authorise you to debit the service charge for processing my/our stop payment instruction from the abovementioned account.

\_\_\_\_\_  
Authorised Signature(s) with Company Stamp (if applicable)

\_\_\_\_\_  
Date

To be signed according to account mandate.

\* Please delete where applicable.

For Bank Use Only		
Attended & Verified By (Name/Signature/Date)	Approved By (Name/Signature/Date)	Branch Name/Branch Code