DIRECT CREDIT AUTHORISATION FORM
(Only Originals are Accepted)

No correction tape/fluid should be used on this form. Any cancellations made must be endorsed by the supplier/bank.

Part I - TO BE COMPLETED BY THE REQUESTING MINISTRY / DEPARTMENT

Name of Ministry/Department | Contact Officer

Contact No. 6 | Fax No. 6

Please tick one of the relevant boxes: Vendor ID

☐ Approval of new vendor record
☐ Update of existing vendor record

Part II - TO BE COMPLETED BY SUPPLIER WHO SUPPLIES GOODS AND SERVICES TO THE GOVERNMENT

To: ACCOUNTANT-GENERAL

Name(s) of Bank Account Holder(s):

Bank No. | Branch No. | Bank Account No. to be Credited

Bank and Branch Name

ACRA No. (for companies)	
Address	
Telephone Number	
Fax Number	

NRIC No. (for individuals)	
Others (e.g. Foreign Passport No., Society No.)	
GST Registered: Yes / No	
Email	<Remittance Advice will be sent to this given email address>

(a) I/We hereby authorise the Government to credit payments due to me/us to the above account. Amounts so credited would constitute valid discharge of obligations due to me/us.
(b) This authorisation shall continue to be in force until I/we have notified you in writing.
(c) I/We hereby request and authorise The Government of Singapore to obtain confirmation/verification of information relating to me/us and/or to my/our account(s) from/with the bank where the Account is maintained as stated in the form.
(d) In consideration of the Government acceding to my/our said request and in consideration the Bank confirming/verifying such information pursuant to the said request, I/we irrevocably consent to and authorise the Bank, including any officer thereof, to disclose any information whatsoever relating to me/us and to the Account as is necessary for the sole purpose of account validation and agree that such authorisation shall survive any termination of the Account. I/We agree that this consent shall survive the termination of any of the Account with the Bank and may be relied on and enforced as fully and effectively by the Bank as if it is addressed to the Bank.
(e) I hereby consent/do not consent*(please delete accordingly) to the release of my updated address by the Immigration and Checkpoints Authority (ICA) to the Accountant-General's Department for the purpose of sending the Remittance Advice to me.

Authorised Signature(s) & Stamp as in Bank's Record | Date

Part III - FOR SUPPLIER TO OBTAIN BANK'S ENDORSEMENT IF:

i) THE SUPPLIER IS NOT A COMPANY OR BUSINESS REGISTERED WITH ACRA;
ii) THE SUPPLIER IS NOT A SINGPORE CITIZEN / SINGAPORE WORK PERMIT HOLDER; OR
III) THE BANKER IS NOT ANY OF THE FOLLOWING BANKS – DBS / POSB / OCBC / UOB / FAR EASTERN BANK (FEB) / CITIBANK

To: ACCOUNTANT-GENERAL
We hereby certify that the signature(s) and other particulars as stated in Part II agree with that contained in our records.

Name & Signature of Authorised Bank Officer | Date & Bank's Official Stamp