

**EDUCATION LOAN / HOME RENOVATION LOAN DISBURSEMENT INSTRUCTION FORM**
Borrower's Information

Borrower's Name											
Borrower's NRIC/ Passport No.											
Borrower's Contact No.											
Loan Account No.											

Disbursement Information

Purpose of Disbursement (please tick)	<input type="checkbox"/> Payment of education course fees <input type="checkbox"/> Payment of Renovation cost	<input type="checkbox"/> Education related expenses <input type="checkbox"/> Refinance Renovation Loan												
Name of Institution / Contractor or Payee for Cashier's Order/ Demand Draft														
Disbursement Currency and Amount (in SGD or any "Alternate Currency Amount")	<table border="1"> <thead> <tr> <th>No. of Cashier's Order/Demand Draft</th> <th>Currency</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td></td> </tr> <tr> <td>2</td> <td></td> <td></td> </tr> <tr> <td>3</td> <td></td> <td></td> </tr> </tbody> </table>	No. of Cashier's Order/Demand Draft	Currency	Amount	1			2			3			
	No. of Cashier's Order/Demand Draft	Currency	Amount											
	1													
	2													
3														
Please select one of the following options: <input type="checkbox"/> I will collect the Cashier's Order/Demand Draft from the Maybank Branch: _____. <input type="checkbox"/> Credit the funds into my designated Maybank SGD savings or current account number: _____ (only applicable for education related expenses, i.e. not for Education Loan). <b>Please allow for 7 business days after receipt of this form by the Bank for your instruction to be processed.</b>														

**DECLARATION AND AUTHORISATION**

By signing below, I hereby:-

- irrevocably instruct Maybank to disburse the Education Loan/Renovation Loan in accordance with this Disbursement Instruction.
- confirm and acknowledge that the disbursement of the loan is subject to receipt of all documents in form and substance satisfactory to Maybank, which Maybank may require in connection with the loan, failing which will result in delay.
- confirm and acknowledge that in the event the Cashier's Order/Demand Draft is to be delivered via mail upon my request, Maybank shall not be liable for any, lost, misdirected, stolen or damaged Cashier's Order/Demand Draft, or any delay or failure in its delivery caused by the postal service or any other person.
- confirm and acknowledge the charges (including commissions) applicable for each Cashier's Order/Demand Draft issued will be waived in respect of the first three Cashier's Order/Demand Draft issued for Education Loan and the first Cashier's Order issued for Home Renovation Loan. Maybank reserves the right to debit the Savings/Current Account for the charges (including commissions) payable. If a replacement Cashier's Order and/or Demand Draft is issued for any reason whatsoever, I will furnish Maybank with an indemnity in form and substance acceptable to Maybank.
- confirm and acknowledge that in the event the requested disbursement amount stated above is higher than the available loan amount, Maybank will only disburse the remaining available balance.
- confirm and acknowledge that Maybank shall not be liable for any services/contracts engaged/entered into between myself and the education or renovation provider.
- represent that where I have submitted the personal data of third parties to you, I confirm that I have obtained the consent of these third party individuals for the collection, use and disclosure of their personal data to you, for the purposes related to the processing of this form.

 \_\_\_\_\_  
 Authorised Signatory

 Name:  
 NRIC No.:

 \_\_\_\_\_  
 Date

**For Bank's use:**

To: RCDA-Disbursement and Payments (Fax no: 6483 4369)

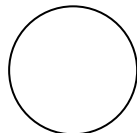
ERDI/V1/NOV/2018

Processed by

 \_\_\_\_\_  
 (Staff signature & date)

Name of staff :

Staff PF No. :



Affix branch/unit stamp here

**Customer's Acknowledgement of Cashier's Order**

I hereby acknowledge the receipt of the following Cashier's Order:

Cashier's Order Number : \_\_\_\_\_

Cashier's Order Amount : \_\_\_\_\_

Signature of Customer : \_\_\_\_\_

Name of Customer : \_\_\_\_\_

Date : \_\_\_\_\_

Attended By : \_\_\_\_\_

Signature of Staff : \_\_\_\_\_

Date : \_\_\_\_\_