















**Part 7: Approval Mandate (Applicable to Starter Package with Admin Rights, All-In-One Package and Pick-n-Choose Package only)**  
Please complete Part 7a and 7b

7a. Controls on Approver's mandate:  
(Please tick one only)

- Approver can approve transactions that he/she creates
- Approver cannot approve transactions that he/she creates

7b. Number of Approvers required to authorise a transaction:  
For Stop Payment of Cheque, only one Authorised Approver is required to approve the request.  
(Please tick one only)

- 1 Approver
- 2 Approver
- 3 Approver
- Customised Authorisation (Complete Part 8a and 8b)

**Part 8: Customer Authorisation**

Note:

- Customised Authorisation applies only to account(s) listed in Part 3, provided "Customised Authorisation" is selected in Part 7.
- Before you proceed, please refer to the following illustration for help in the completion of Part 8a and 8b.

**Illustration:**

Assign Users to Groups

Name of Authorised User	Group (can only be A / B / C)
John Tan	A
Ahmad Sufian	A
Peter Lim	B
Zhang Wei	B
Anna Reyes	C
Muthu Chandra	C

Tiered Mandate

	Authorisation Amount Up To	Authorisation is based on approval by User(s) from selected Group(s) (A / B / C)
Tier 1	S\$ 1M	1 A or 2 B <small>Transactions of up to S\$1M must be authorised by one Approver from either Group A or 2 Group from B</small>
Tier 2	S\$ 2M	2 A or 2 B <small>Transactions of up to S\$2M must be authorised by two Approvers from Group A or two from Group B</small>
Tier 3	S\$ 5M	1 A AND 1B AND 1 C <small>Transactions of up to S\$5M must be authorised by three Approvers, one from each Group.</small>

**8a. Assign Users to Groups**

Name of Authorised User	Authorisation Group (please indicate A, B or C below)

**8b. Tiered Mandate**

	Authorisation Amount Up To e.g. Up to S\$10000.00 Up to S\$100000.00 Up to S\$5000000.00 For all foreign currency accounts authorisation amount will be SGD equivalent.	Authorisation Mandate (Number of approvers from the selected Group(s) A, B or C) (e.g. 1A, 1B OR 1A & 1B )
Tier 1	Up to S\$ <input type="text" value=""/> - <input type="text" value="0"/> <input type="text" value="0"/>	
Tier 2	Up to S\$ <input type="text" value=""/> - <input type="text" value="0"/> <input type="text" value="0"/>	
Tier 3	Up to S\$ <input type="text" value=""/> - <input type="text" value="0"/> <input type="text" value="0"/>	

**Important Note**

1. ONE approver from any Group will be sufficient mandate for Stop Payment of Cheque.
2. The authorisation amount stated above is per transaction. Authorised Users can approve multiple transactions up to the maximum Daily Transaction Limit of each service.
3. The Daily Transaction Limit Sole Proprietorship is S\$1M. Daily Transaction Limit for other constitutions is S\$5M. This limit does not apply to APS and OBG.





