

## EDUCATION LOAN/HOME RENOVATION LOAN DISBURSEMENT INSTRUCTION FORM

### Borrower Information

Name											
NRIC/Passport No.											
Contact No.											
Loan Account No.											

### Disbursement Information

Purpose of Disbursement (please tick)	<input type="checkbox"/> Payment of education course fees <input type="checkbox"/> Education related expenses <input type="checkbox"/> Payment of Renovation cost <input type="checkbox"/> Refinance Renovation Loan		
Name of Institution / Contractor or Payee for Cashier's Order/ Demand Draft			
Disbursement Amount and currency (in SGD or any "Alternate Currency Amount")	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>			

### Referral Details

I/We confirm that I/we was/were referred to the Bank for this loan application by the person whose details I/we have provided below.	
By submitting such personal data to the Bank, I/we represent to the Bank that I/we have obtained the consent of that person for such disclosure in connection with the referral herein.	
I/we am/are aware that an incentive may be paid to the referrer and I/we consent to you disclosing to such person that this loan application has been made, whether it was successful and any other information relating to this application and the loan as may be necessary for the purposes of or in connection with this referral incentive.	
Name as in NRIC/Passport _____	
Name of Company _____ Contact No. of Referrer _____	

### 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/Interbank Transfer/Electronic Payment System (MEPS) Transfer/Telegraphic Transfer for the disbursement of the Home Renovation Loan/Education 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:**

ERDI/V1/Jun 2023

To: RCDA-Documentation

☐ Renovation Loan bundle Etiqa Home Contents Insurance [Etiqa email with policy no. attached]

Processed by

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

Name of staff :

Staff PF No. :



Affix branch/unit stamp here

**Customer 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 : \_\_\_\_\_ Attended By : \_\_\_\_\_

Name of Customer : \_\_\_\_\_ Signature of Staff : \_\_\_\_\_

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