

FORMULIR PERMINTAAN BUKU CEK/GIRO CHEQUE/GIRO BOOK REQUEST FORM

INFORMASI NASABAH / CUSTOMER INFORMATION

Nama Nasabah / : _____
Customer Name

Nomor Rekening / :
Account Number

Mata Uang / :
Currency

PERMINTAAN / REQUEST

Buku Cek / Cheque Book buku/books

Buku Giro / Giro Book buku/books

Cabang pengambilan /
Collect at DBS branch

DEKLARASI NASABAH / THE CUSTOMER'S DECLARATION

- Nasabah setuju bahwa biaya terkait pemesanan buku Cek dan/atau Bilyet Giro akan dikenakan dari Rekening Nasabah. / *The Customer agrees that charges related to the order of Cheque and/or Bilyet Giro book will be debited from the Customer's Account.*
- Sesuai Surat Edaran Bank Indonesia No. 9/13/DASP tanggal 19 Juni 2007 sebagaimana terakhir diubah dengan Surat Edaran Bank Indonesia No. 18/39/DPSP tanggal 28 Desember 2016 perihal Daftar Hitam Nasional Penarikan Cek dan/atau Bilyet Giro Kosong dan lampirannya: / *Referring to Bank Indonesia Circular Letter No. 9/13/DASP dated 19 June 2007 as lastly amended with Bank Indonesia Circular Letter No. 18/39/DPSP dated 28 December 2016 regarding National Black List Towing Cheque and/or Giro Blank and its attachment:*
 - Nasabah setuju bahwa Nasabah akan dikenakan sanksi pembekuan hak penggunaan Cek dan/atau Bilyet Gironya dan/atau dicantumkan identitasnya dalam Daftar Hitam Nasional (DHN) jika melakukan penarikan Cek dan/atau Bilyet Giro Kosong yang memenuhi kriteria DHN sesuai ketentuan yang berlaku atau karena identitasnya telah dicantumkan dalam DHN oleh bank lain. / *The Customer agrees that the Customer will be penalized by freezing the usage rights of Cheque and/or Bilyet Giro, and/or the identity shall be listed in National Black List (DHN) in the event of withdrawal of a blank Cheque and/or Bilyet Giro which fulfill the criteria of DHN as per prevailing regulation or due to the identity has been listed in DHN by other bank.*
 - Nasabah setuju bahwa Nasabah wajib melaporkan pemenuhan kewajiban penyelesaian penarikan Cek dan/atau Bilyet Giro Kosong yang pemenuhannya dilakukan dalam jangka waktu 7 (tujuh) Hari Kerja setelah tanggal penolakan. / *The Customer agrees that the Customer is obliged to report the fulfillment of settlement obligation regarding the blank Cheque and/or Bilyet Giro withdrawal in which the fulfillment must be done within 7 (seven) Business Days after the rejection date.*
- Nasabah wajib mengembalikan Lembar Pengaktifan yang terdapat di dalam buku Cek dan/atau Bilyet Giro kepada pihak PT Bank DBS Indonesia ("Bank") sebelum Cek dan/atau Bilyet Giro tersebut digunakan. / *The Customer is mandated to return the Activation Sheet contained in the Cheque and/or Bilyet Giro book to PT Bank DBS Indonesia (the "Bank") before the said Cheque and/or Bilyet Giro is used.*

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4. Dalam kondisi Cek dan/atau Bilyet Giro telah digunakan/dicairkan/dikliringkan tanpa melakukan aktivasi sebelumnya, Staf dari Bank akan melakukan panggilan telepon (*call back*) kepada Nasabah untuk mengaktifkan buku Cek dan/atau Bilyet Giro tersebut. Apabila Nasabah tidak dapat dihubungi, Bank berhak mengaktifkan buku Cek dan/atau Bilyet Giro tersebut. / *In the condition where the Cheque and/or Bilyet Giro has been used/drawn/cleared without prior activation, the Bank's Staff will perform callback to the Customer to activate the Cheque/Bilyet Giro book. If the Customer is unable to be contacted, the Bank has the right to activate the Cheque and/or Bilyet Giro book.*
5. Setelah buku Cek dan/atau Bilyet Giro diterima oleh Nasabah baik secara langsung maupun melalui pemberian Kuasa kepada pihak yang ditunjuk, Nasabah bertanggungjawab penuh atas penggunaan buku Cek dan/atau Bilyet Giro tersebut. / *After the Cheque and/or Bilyet Giro book is received by the Customer directly or through of Power of Attorney to the appointed party, the Customer is fully responsible for the use of the said Cheque/Bilyet Giro book.*

Tandatangan / Signature

MOHON UNTUK TIDAK
MENANDATANGANI FORMULIR KOSONG
/ PLEASE DO NOT SIGN ON A BLANK
FORM

Nama Lengkap & Tanggal / Full Name & Date

Untuk Keperluan Bank / For Bank Use Only								
SV		IDS	CP	Callback	Branch	Received by	Input by	Checked & Approved by
						Initial	Initial	Initial
						Name:	Name:	Name:
						Date:	Date:	Date: