



DIRECT CREDIT AUTHORISATION FORM
(Only Originals are Accepted)

This form will take you up to 10 minutes to complete.

You will need the following information to complete the form:

- **Registration Number (i.e. UEN No., NRIC No.)**
- **Bank Account Details**

(A) To allow us to make prompt payment, please note the following:

- (i) You are required to fill in this DCA form if you are **NOT**:
- (a) an organization registered with ACRA, **OR**
 - (b) a Singapore Citizen / Permanent Resident, **OR**
 - (c) using one of the following banks: DBS, POSB, OCBC, UOB, Far Eastern Bank (FEB) or Citibank

Please get your banker to endorse Part III after you have filled in the form.

- (ii) If you are a **new supplier** who wishes to receive payments from the Government and Statutory Boards by direct credit into a designated bank account, please return this original DCA form by post (no fax please) to the requesting Ministry/Department.
- (iii) If you are an **existing supplier** who wishes to change your existing bank account number so that future payments from the Government and Statutory Boards will be credited into a new bank account, please return this original DCA form by post (no fax please) to

Accountant-General's Department
100 High Street
#06-01 The Treasury
Singapore 179434

- (iv) If you are an **Individual**, please input your name **as stated in your NRIC**.
- (v) You may update your organisation/personal contact information e.g. contact number, fax number or email address via the Vendors@Gov portal at <http://www.vendors.gov.sg>.

