

MERCHANT GENERAL INFORMATION UPDATE FORM

Step 1: Complete the form in CAPITAL LETTERS and sign off by Authorized Signatory Step 2: Email to Merchant.MgtAcquiring@UOBgroup.com with the subject header as follows:
(e.g. ABC PTE LTD – Change of DBA Name; XYZ PTE LTD – Change of outlet address) MANDATORY FIELDS
REQUESTOR NAME : DATE OF REQUEST :
MERCHANT NAME : ROC NUMBER :
CONTACT EMAIL : CONTACT NUMBER :
Indicate all Merchant ID(s) to be updated: (Please indicate ALL 15 DIGIT MIDs (eg, VISA/MASTER/JCB/IPP/E-COM) and attach a separate sheet for more than 1 set of MIDs)
☐ 1) CHANGE OF DOING BUSINESS AS NAME (DBA) NAME
DBA NAME: (Must NOT exceed 25 characters in length, including spaces) *Due to regulatory requirement, DBA Name is NOT allowed to contain URL (i.e. starting with WWW or ending with .SG, .COM, .BIZ, .NET, .ORG etc.)
Is the DBA name registered with ACRA?
☐ 2) CHANGE OF OUTLET ADDRESS ☐ 3) CHANGE OF URL ADDRESS
Address:
A) PREFERRED TERMINAL RE-PROGRAMMING TIME SLOT* (Applicable for Item 1 and/or Item 2) Name of Contact Person at Outlet: Contact Number at Outlet: Reprogramming Date^:/ Time: 9am - 12pm 12pm - 3pm 3pm - 5pm^MondayFriday, excluding PH), at least 5 working days from submission date & subject to availability, any other cost may be applicable. *For merchant leased terminal, please liaise with the respective terminal vendor directly for Item 3.
5) CHANGE OF MERCHANT BUSINESS CONTACT (Please submit the Merchant Update of Authorized Signatory Form to update the Authorized Signatory registered with Merchant Team. Do provide
copies of identification document and proof of residential address of Authorized Party(ies) as part of regulatory compliance.)
Name of Person: Contact Number: Function: Email:
☐ 6) CHANGE OF BUSINESS NAME / CHANGE OF MANAGEMENT (subject to business' review)
Merchant Name :
(Please provide a copy of ACRA that is dated less than 1 month for this request)
ROC Number :
Ul representations made by, and undertakings and indemnities given by the Merchantto the Bank in the Indemnity For Taking and Accepting Instructions By Facsimile, Telex and Email an eemed to be repeated by the Merchant and shall apply to this Merchant General Information Update Form.
SIGNATURE OF AUTHORIZED SIGNATURE
NAME

We will require 5 working days to process your request, upon submission with correct details and sign-off by the Authorized Signatory registered with Merchant Team. Please take note that your request will be rejected if the form is incomplete or wrongly filled.