

Access Key		
Version No.		Based On

VARIATION FORM A - ELECTRONIC CONVEYANCING PAYMENT INSTRUCTION PAYMENT TO CATEGORY A PAYEES (POA VARIATION)

This pay-out form supersedes a preceding pay-out form.

ACCOUNT PARTICULARS

Appointed Entity	
Account Name	
Account No.	
Contact Person Name	Á
Contact Person Tel.	Á
Contact Person Email	Á

PROPERTY PARTICULARS

Transaction File Ref	
Property Address	
Lot No.	

COLLECTION OF BANK DRAFT(S)

Expected date of collection	
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Bank draft(s) has/have not been collected.

REVISED PAYMENT SCHEDULE

Payee Name	
Amount Payable	

STATUS OF TRANSACTION

This is an interim payment. Please prepare payment according to the payment schedule and hold the transaction balance pending further instruction.

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ADDITIONAL INFORMATION FOR APPOINTED ENTITY

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ENDORSEMENT

Account Holder Singapore Law Practice	
Representing	
Authorised Signatory for Account Holder	
Authorised Signatory for Account Holder	