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KIM LI METAL ENTERPRISE PTE. LTD.
40 JALAN ANGGEREK
SINGAPORE 369475

OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co Reg.no.: 193200032W

Information
As part of our efforts to be a more environmentally-friendly bank, all our account statements will now be printed on both sides of the page.

STATEMENT OF ACCOUNT

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For enquiries, please call
Business Banking at 6538 1111

OCBC UBI BRANCH

1 JUN 2019 TO 30 JUN 2019

CURRENT ACCOUNT

Account No. 588120782001

Transaction Value	Date 交易日	Date 过帐日	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
			BALANCE B/F				260,068.50
03 JUN	03 JUN		GIRO PAYMENT		3,852.00		256,216.50
			RENTAL #01-11				
03 JUN	03 JUN		GIRO PAYMENT		4,000.00		252,216.50
			RENTAL #01-16				
—	03 JUN	03 JUN	GIRO CHARGES		0.20		252,216.30
			RENTAL #01-11				
—	03 JUN	03 JUN	GIRO CHARGES		0.20		252,216.10
			RENTAL #01-16				
—	03 JUN	03 JUN	IBG GIRO		236.39		251,979.71
			COLL 43922642				
			Singapore Telecommu				
			43922642				
	03 JUN	03 JUN	CHEQUE	009359	110.40		251,869.31
	03 JUN	03 JUN	CHEQUE	009345	113.20		251,756.11
	03 JUN	03 JUN	CHEQUE	009347	137.00		251,619.11
	03 JUN	03 JUN	CHEQUE	009352	234.10		251,385.01
	03 JUN	03 JUN	CHEQUE	009350	619.70		250,765.31
	03 JUN	03 JUN	CHEQUE	009361	640.10		250,125.21
	03 JUN	03 JUN	CHEQUE	009346	758.70		249,366.51
	03 JUN	03 JUN	CHEQUE	009353	797.50		248,569.01
	04 JUN	04 JUN	MEPS RECEIPTS			68,885.19	317,454.20
			IM190604009839000				
			SMC INDUSTRIAL PTE				
			TT-SGD68885.19				
	04 JUN	04 JUN	CHEQUE	009363	98.70		317,355.50
	04 JUN	04 JUN	CHEQUE	009362	172.90		317,182.60
	04 JUN	04 JUN	CHEQUE	009365	374.10		316,808.50
	06 JUN	06 JUN	CASH CHQ WDL	009378	52,000.00		264,808.50
	06 JUN	06 JUN	CHEQUE	009369	32.10		264,776.40
	06 JUN	06 JUN	CHEQUE	009368	161.58		264,614.82
	06 JUN	06 JUN	CHEQUE	009373	191.30		264,423.52
	06 JUN	06 JUN	CHEQUE	009364	261.30		264,162.22
	06 JUN	06 JUN	CHEQUE	009367	320.00		263,842.22
	06 JUN	06 JUN	CHEQUE	009372	722.50		263,119.72
	06 JUN	06 JUN	CHEQUE	009375	906.00		262,213.72
	06 JUN	06 JUN	CHEQUE	009376	1,179.00		261,034.72
	07 JUN	07 JUN	CHEQUE			1,087.35	262,122.07
	10 JUN	10 JUN	CHEQUE DEPOSIT	168946			
			OCBC			1,579.30	
	10 JUN	10 JUN	CHEQUE DEPOSIT	168559			

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TRANSACTION CODE DESCRIPTION

A/C	Account	帐户	INT	Interest	利口收
A/C CLOSED	Account Closed	关闭帐户	I/COLLN	Inward Collection	进路
ATM O	ATM Overseas	海外自动柜员机	IBG	Inter-Bank GIRO	财网
ATM PAYMENT	Automated Teller Machine Payment	自动柜员机付款	INB	Internet Banking	络行
ATM TRANSFER	Automated Teller Machine Transfer	自动柜员机转帐	INB TRANSFER	Internet Banking Transfer	络行转帐
ACU	Foreign Currency	外币	INS	Insurance	保信
ADJ	Adjustment	调整	L/C	Letter of Credit	用证
ADV	Advance	预付	L CHQ	Late Cheque	逾期支票
AMD	Amendment	修改	MER	Merchant	特约商家
ASI	Automated Standing Instruction	自动长期指示	NEGN	Negotiation	议付
BANK CHARGES	Bank Charges	自动费用	NETS	NETS	款传帐交易
BAL	Balance	余额	NOM	Nominee	帐号人
C/Order	Cashier's Order	本票	O/COLLN	Outward Collection	出口托收
CHQ DP	Cheque Deposit	支票存入	PAYMENT-MAS	MEPS Payment	货市管理局(MAS)电子付款系统-付款
CC	Cash Card	现金卡	PER LOAN	Personal Loan	个人贷款
CDP	Central Depository	中央托收私人有限公司	PHN TRANSFER	PhoneBank Transfer	电话银行转帐
COM	Commission	佣金	POS	Point of Sale	销售终端
CONV	Conversion	币种兑换	POST	Postage	邮费
CR	Credit	贷方/存入	PREM	Premium	保险费
CRVISA	VISA Electron Credit	维萨电子付款	PS	Power Supply	能源供应公司
CANC TT	Telegraphic Transfer Cancellation	电汇取消	REIMB	Reimbursement	偿付
DIV	Dividend	股息	RTN GIRO	Return GIRO	退回
DR	Debit	借方/付出	RTN CHQ	Return Cheque	退回支票
DD	Demand Draft	即期汇票	RECEIPTS-MAS	MEPS Receipts	货市管理局电子付款系统-存入
DVE	VISA Electron Purchases	维萨电子付款	SEC	Security	证券
DDB	Direct Debit	直接扣款	SGD	Singapore Dollar	新币
DCR	Direct Credit	直接存款	SATM	Shared ATM	共享自动柜员机
EPS	Electronic Payment of Shares	电子式股票	ST	SingTel	新电信
ES	EasiSave	易式易购	SER CHARGE	Service Charge	服务费
ES FIXED FEE	EasiSave Fixed Fee	易式固定费用	SHR	Share NETS	子转帐网络系统
ESA	Electronic Share Application	电子股应用	T/R	Trust Receipt	信托收据
EXPORT LOAN	Export Loan	出口贷款	TT	Telegraphic Transfer	电汇
FCY	Foreign Currency	外币	TRAN CHARGE	Transaction Charge	交易费用
HSE LOAN	House Loan	房屋贷款	TRADE FINANCE	Trade Finance	贸易融资
IMPORT LOAN	Import Loan	进口贷款	TRANSFER	Transfer	转帐

Contact for Consumer Banking:
 Phone Bank: 1800 363 3333
 Email Address: contactus@ocbc.com

Contact for Business Banking:
 Commercial Service Centre: 6538 1111
 Email Address: Bizinteract@ocbc.com

APPLICATIONS FOR INDIVIDUALS

	ATM Card	PHONE/INTERNET/MOBILE BANKING
Application for Banking Services	Apply at any OCBC Bank Branch	<p>Three easy ways to apply:-</p> <ol style="list-style-type: none"> 1. Apply at any OCBC ATM with your ATM Card and PIN <ul style="list-style-type: none"> • Select 'Other Services' • Select 'Phone Banking Application' • 'Internet Banking/Mobile Banking Application' or 2. Download and complete the following forms available at www.ocbc.com, and mail it back to the address stated on the form <ul style="list-style-type: none"> • Phone Banking Services Form (Personal) • Internet / Mobile Banking Services Form (Personal) or 3. Apply at any OCBC Branch.

eBANKING APPLICATIONS FOR CORPORATES

	ATM Card	PHONE BANKING	INTERNET BANKING
Application for Access	Apply at any OCBC Bank Branch	Download and complete the Business PhoneBanking and eAlerts@ocbc Application Form available at www.ocbc.com , and mail it back to the address stated on the form.	Download and complete the Velocity@ocbc Application Form available at www.ocbc.com and mail it back to the address stated on the form.



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OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co Reg no.: 193200032W

STATEMENT OF ACCOUNT

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1 JUN 2019 TO 30 JUN 2019

CURRENT ACCOUNT

Account No. 588120782001

Date	交易日	Date	过帐日	Description	说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
				OCBC				16,905.60	280,606.97
10 JUN	10 JUN			CHEQUE DEPOSIT		168490			
				OCBC				2,946.60	283,553.57
10 JUN	10 JUN			CHEQUE DEPOSIT		168717			
				OCBC				688.40	284,241.97
—	10 JUN	10 JUN		CHEQUE DEPOSIT		168705			
				OCBC				2,963.95	287,205.92
—	10 JUN	10 JUN		CHEQUE DEPOSIT		168461			
				OCBC				1,459.90	288,665.82
—	10 JUN	10 JUN		CHEQUE DEPOSIT		168454			
				OCBC				1,693.85	290,359.67
—	10 JUN	10 JUN		CHEQUE DEPOSIT		168750			
				OCBC				2,078.20	292,437.87
—	10 JUN	10 JUN		CHEQUE DEPOSIT		168766			
				OCBC				42,152.65	334,590.52
—	10 JUN	10 JUN		CHEQUE DEPOSIT		644836			
				OCBC				2,414.99	337,005.51
—	10 JUN	10 JUN		CHEQUE DEPOSIT		284623			
				UOB BANK				1,295.55	338,301.06
—	10 JUN	10 JUN		CHEQUE DEPOSIT		169014			
				OCBC				1,158.30	339,459.36
—	10 JUN	10 JUN		CHEQUE DEPOSIT		169029			
				OCBC				2,516.65	341,976.01
—	10 JUN	10 JUN		CHEQUE DEPOSIT		169044			
				OCBC				1,498.00	343,474.01
—	10 JUN	10 JUN		CHEQUE DEPOSIT		169086			
				OCBC					343,421.31
—	10 JUN	10 JUN		CHEQUE		009387	52.70		
								89.00	343,332.31
—	10 JUN	10 JUN		CHEQUE		009334			
								153.80	343,178.51
—	10 JUN	10 JUN		CHEQUE		009384			
								205.00	342,973.51
—	10 JUN	10 JUN		CHEQUE		009380			
								207.90	342,765.61
—	10 JUN	10 JUN		CHEQUE		009385			
								233.50	342,532.11
—	10 JUN	10 JUN		CHEQUE		009129			
								344.00	342,188.11
—	10 JUN	10 JUN		CHEQUE		009302			
								431.30	341,756.81
—	10 JUN	10 JUN		CHEQUE		009392			
								454.80	341,302.01
—	10 JUN	10 JUN		CHEQUE		009074			
								481.30	340,820.71
—	10 JUN	10 JUN		CHEQUE		009370			
								659.30	340,161.41
—	10 JUN	10 JUN		CHEQUE		009119			
								1,175.20	338,986.21
—	10 JUN	10 JUN		CHEQUE		009381			
								1,340.07	337,646.14
—	10 JUN	10 JUN		CHEQUE		009394			

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KIM LI METAL ENTERPRISE PTE LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 588120782001

Transaction Value

Date	交易日 Date	过帐日 Date	Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
10 JUN	10 JUN		CHEQUE	009382	2,029.40		335,616.74
10 JUN	10 JUN		CHEQUE	009366	2,299.60		333,317.14
10 JUN	10 JUN		CHEQUE	009379	2,309.60		331,007.54
11 JUN	11 JUN		CHEQUE	009400	205.00		330,802.54
11 JUN	11 JUN		CHEQUE	009396	280.80		330,521.74
11 JUN	11 JUN		CHEQUE	009398	320.30		330,201.44
11 JUN	11 JUN		CHEQUE	009404	630.90		329,570.54
12 JUN	12 JUN		CASH CHQ WDL	009413	42,000.00		287,570.54
12 JUN	12 JUN		IBG GIRO		112.80		287,457.74
			COLL 201327721D				
			BEST PETROL AND DIE				
			191051594642				
12 JUN	12 JUN		CHEQUE	009395	131.00		287,326.74
12 JUN	12 JUN		CHEQUE	009388	352.40		286,974.34
12 JUN	12 JUN		CHEQUE	009412	479.80		286,494.54
12 JUN	12 JUN		CHEQUE	009402	579.90		285,914.64
12 JUN	12 JUN		CHEQUE	009383	850.10		285,064.54
13 JUN	13 JUN		CASH CHQ WDL	009357	1,203.00		283,861.54
13 JUN	13 JUN		CASH CHQ WDL	009355	1,600.00		282,261.54
13 JUN	13 JUN		CASH CHQ WDL	009354	1,131.00		281,130.54
13 JUN	13 JUN		CASH CHQ WDL	009358	1,235.00		279,895.54
13 JUN	13 JUN		CASH CHQ WDL	009356	1,235.00		278,660.54
13 JUN	13 JUN		CHEQUE	009405	107.80		278,552.74
13 JUN	13 JUN		CHEQUE	009407	1,813.65		276,739.09
14 JUN	14 JUN		GIRO		5,360.00		271,379.09
			COLL 201327721D				
			CPF				
			BIZ				
14 JUN	14 JUN		CASH CHQ WDL	009360	1,900.00		269,479.09
14 JUN	14 JUN		CHEQUE DEPOSIT	169204		3,924.45	273,403.54
			OCBC				
14 JUN	14 JUN		CHEQUE DEPOSIT	284708		3,067.53	276,471.07
			UOB BANK				
14 JUN	14 JUN		CHEQUE DEPOSIT	169118		15,308.55	291,779.62
			OCBC				
14 JUN	14 JUN		CHEQUE DEPOSIT	169205		2,986.70	294,766.32
			OCBC				
14 JUN	14 JUN		CHEQUE DEPOSIT	320704		23,271.91	318,038.23
			DBS BANK				
14 JUN	14 JUN		CHEQUE	009374	38.50		317,999.73

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KIM LI METAL ENTERPRISE PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 588120782001

Transaction Value				Deposit 存入	Balance 结存/欠
Date 交易日	Date 过帳日	Description 说明	Cheque 支票	Withdrawal 支出	
14 JUN	14 JUN	CHEQUE	009418	594.00	317,405.73
15 JUN	15 JUN	FUND TRANSFER		50,000.00	267,405.73
		CT0016060464			
		SMIT190615138655			
17 JUN	17 JUN	GIRO		2,150.00	265,255.73
		COLL 201327721D			
		CPF			
		BFWL			
—	17 JUN	CHEQUE	009419	107.60	265,148.13
—	17 JUN	CHEQUE	009403	168.00	264,980.13
—	17 JUN	CHEQUE	009377	211.90	264,768.23
—	17 JUN	CHEQUE	009397	217.50	264,550.73
17 JUN	17 JUN	CHEQUE	009428	351.40	264,199.33
17 JUN	17 JUN	CHEQUE	009417	406.60	263,792.73
17 JUN	17 JUN	CHEQUE	009427	1,001.00	262,791.73
18 JUN	18 JUN	IBG GIRO		1,492.00	261,299.73
		COLL 3018874898			
		Loans IBG Settlemen			
		DIRECT DEBIT3018874898			
18 JUN	18 JUN	CHEQUE	009430	1,823.50	259,476.23
19 JUN	19 JUN	GIRO CHARGES		0.20	259,476.03
		SGGP190618028888			
19 JUN	19 JUN	GIRO PAYMENT		50,000.00	209,476.03
		SGGP190618028888			
19 JUN	19 JUN	MEPS RECEIPTS		60,790.39	270,266.42
		IM190619010238000			
		SMC INDUSTRIAL PTE			
		TT-SGD60790.39			
19 JUN	19 JUN	CHEQUE	009429	336.00	269,930.42
19 JUN	19 JUN	CHEQUE	009228	414.00	269,516.42
19 JUN	19 JUN	CHEQUE	009435	1,671.40	267,845.02
20 JUN	20 JUN	CASH CHQ WDL	009439	59,000.00	208,845.02
20 JUN	20 JUN	CHEQUE DEPOSIT	284748		210,213.66
		UOB BANK			
20 JUN	20 JUN	CHEQUE DEPOSIT	284730		211,260.23
		UOB BANK			
20 JUN	20 JUN	CHEQUE DEPOSIT	169325		213,615.13
		OCBC			
20 JUN	20 JUN	CHEQUE DEPOSIT	169343		216,851.13
		OCBC			

Please turn over...

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KIM LI METAL ENTERPRISE PTE LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 588120782001

Transaction Value		Description 说明	Cheque 支票	Withdrawal 支出	Deposit 存入	Balance 结存/欠
Date 交易日	Date 过帐日					
20 JUN	20 JUN	CHEQUE DEPOSIT OCBC	169344		1,153.60	218,004.73
20 JUN	20 JUN	CHEQUE DEPOSIT OCBC	169396		2,008.25	220,012.98
20 JUN	20 JUN	CHEQUE DEPOSIT OCBC	169383		3,103.00	223,115.98
20 JUN	20 JUN	CHEQUE DEPOSIT OCBC	169484		3,719.25	226,835.23
20 JUN	20 JUN	CHEQUE	009416	33.10		226,802.13
20 JUN	20 JUN	CHEQUE	008899	140.30		226,661.83
20 JUN	20 JUN	CHEQUE	009410	251.90		226,409.93
20 JUN	20 JUN	CHEQUE	008921	263.60		226,146.33
20 JUN	20 JUN	CHEQUE	008881	286.40		225,859.93
20 JUN	20 JUN	CHEQUE	008951	308.70		225,551.23
20 JUN	20 JUN	CHEQUE	008842	345.20		225,206.03
20 JUN	20 JUN	CHEQUE	008858	365.30		224,840.73
20 JUN	20 JUN	CHEQUE	008981	390.30		224,450.43
20 JUN	20 JUN	CHEQUE	008706	422.60		224,027.83
20 JUN	20 JUN	CHEQUE	008922	438.10		223,589.73
20 JUN	20 JUN	CHEQUE	008977	438.60		223,151.13
20 JUN	20 JUN	CHEQUE	008924	453.00		222,698.13
20 JUN	20 JUN	CHEQUE	009438	477.50		222,220.63
20 JUN	20 JUN	CHEQUE	009393	622.50		221,598.13
20 JUN	20 JUN	CHEQUE	008828	726.90		220,871.23
20 JUN	20 JUN	CHEQUE	009386	1,247.10		219,624.13
20 JUN	20 JUN	CHEQUE	009426	1,368.10		218,256.03
20 JUN	20 JUN	CHEQUE	009391	1,785.00		216,471.03
21 JUN	21 JUN	CHEQUE	009432	158.60		216,312.43
21 JUN	21 JUN	CHEQUE	009441	261.80		216,050.63
21 JUN	21 JUN	CHEQUE	009423	640.60		215,410.03
21 JUN	21 JUN	CHEQUE	009444	663.90		214,746.13
24 JUN	24 JUN	FUND TRANSFER CT0016116210 SMIT190624142148		60,000.00		154,746.13
24 JUN	24 JUN	IBG GIRO COLL 8927266612 SP SERVICES LTD GIRO Collection 892726661		206.04		154,540.09
24 JUN	24 JUN	CHEQUE	009431	138.30		154,401.79

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KIM LI METAL ENTERPRISE PTE. LTD.

STATEMENT OF ACCOUNT

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CURRENT ACCOUNT

1 JUN 2019 TO 30 JUN 2019

Account No. 588120782001

Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	Deposit	存入	Balance	结存/欠
24 JUN	24 JUN			CHEQUE		009451		146.10				154,255.69	
24 JUN	24 JUN			CHEQUE		009440		350.70				153,904.99	
24 JUN	24 JUN			CHEQUE		009399		370.30				153,534.69	
24 JUN	24 JUN			CHEQUE		009446		473.50				153,061.19	
25 JUN	25 JUN			IBG GIRO				61.05				153,000.14	
				COLL 201327721D									
				BEST PETROL AND DIE									
				19I061598542									
—	25 JUN	25 JUN		CHEQUE		009453		121.60				152,878.54	
—	25 JUN	25 JUN		CHEQUE		009371		262.30				152,616.24	
—	25 JUN	25 JUN		CHEQUE		009437		1,178.71				151,437.53	
—	26 JUN	26 JUN		CHEQUE		009460		212.40				151,225.13	
—	26 JUN	26 JUN		CHEQUE		009459		657.60				150,567.53	
—	26 JUN	26 JUN		CHEQUE		009461		2,006.20				148,561.33	
—	26 JUN	26 JUN		CHEQUE		009462		2,007.60				146,553.73	
—	27 JUN	27 JUN		CASH CHQ WDL		009466		59,000.00				87,553.73	
—	27 JUN	27 JUN		IBG GIRO				3.94				87,549.79	
				COLL C00020561									
				CANON SINGAPORE PTE									
				8119066133 8119060868									
—	27 JUN	27 JUN		CHEQUE		009455		35.30				87,514.49	
—	27 JUN	27 JUN		CHEQUE		009442		51.70				87,462.79	
—	27 JUN	27 JUN		CHEQUE		009458		121.40				87,341.39	
—	27 JUN	27 JUN		CHEQUE		009464		334.80				87,006.59	
—	27 JUN	27 JUN		CHEQUE		009450		503.90				86,502.69	
—	27 JUN	27 JUN		CHEQUE		009465		664.00				85,838.69	
—	28 JUN	28 JUN		CHEQUE		009414		150.50				85,688.19	
—	28 JUN	28 JUN		CHEQUE		009390		261.80				85,426.39	
—	28 JUN	28 JUN		CHEQUE		009467		311.50				85,114.89	
—	28 JUN	28 JUN		CHEQUE		009457		726.60				84,388.29	
—	30 JUN	29 JUN		TRANS CHARGE				63.00				84,325.29	
				BALANCE C/F								84,325.29	
				Total Withdrawals/Deposits				454,407.43				278,664.22	
				Total Interest Paid This Year								0.00	
				Average Balance								232,103.94	

Please turn over...

RNB05SGNE153441

STATEMENT OF ACCOUNT

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CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not hear from you, we will take this statement as correct and binding. 请查核这张结单,若有不符之处,请在收到之后十四天内通知我们。如果您没有通知我们,则我们将视此结单为正确无误,且具有约束力。
For enquiries, please call Business Banking at 6538 1111.

UPDATING YOUR PERSONAL PARTICULARS

You may update your address and contact numbers via OCBC Online Banking or our ATMs. Alternatively, you may download and submit the Change of address / contact details form available on ocbc.com/forms.

OCBC PROMOTION & INFORMATION**NEW E-PAYMENTS USER PROTECTION GUIDELINES (SOLE PROPRIETORS)**

The new guidelines issued by MAS will be effective from 30 June 2019. Find out your responsibility as an account holder and learn how to adopt safe banking measures to protect your bank accounts from unauthorised or erroneous transactions. More information at www.ocbc.com/epayments

REVISION TO OCBC BUSINESS ACCOUNT TERMS AND CONDITIONS

Effective 1 July 2019, there will be revisions to the OCBC Business Account Terms and Conditions. Please refer to www.ocbc.com/business-banking/notices.html for more details.

CHANGES TO BILLING STATEMENT/TAX INVOICE FOR APRIL 2019

We will be making changes to the billing statement/tax invoice for April 2019 to provide you greater clarity and a consolidated view of your fees, charges and rebates. More details on the changes can be found at www.ocbc.com/business-banking/notices.html

CHANGES FOR YOUR INCOMING EUR PAYMENT FROM 1 MAY 2019

From 1 May 2019, OCBC's EURO agent bank will be changed to Barclays Bank Ireland plc, Frankfurt Branch. Their SWIFT BIC is BARCDEFF. Please inform your remitters to make the necessary changes to their payment instructions when they remit EUR payments to you.

KIM LI METAL ENTERPRISE PTE. LTD.

OCBC Bank
65 Chulia Street OCBC Centre Singapore 049513
Co.Reg.no.:193200032W

STATEMENT OF ACCOUNT

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OCBC PROMOTION & INFORMATION

**THE BUSINESS DEPOSIT CARD
FOR YOUR DAILY CASH DEPOSIT
NEEDS**

The OCBC Business Deposit Card is the best way to handle your daily cash deposit needs. Bid goodbye to spending time in branch queues and avoid over-the-counter cash deposit fees, your cash deposit is just an easy ATM visit away. Find out more at ocbc.com/businessdepositcard

For more information, visit any of our branches or log on to www.ocbc.com



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