

To be forwarded in **Duplicate**



**FORM 3RDM
PAYMENT FOR REDEMPTION OF PROPERTY**

Date: _____

Our Ref: _____

Your Ref: _____

To: **United Overseas Bank Limited * / Far Eastern Bank Ltd***
Retail Loan Operations Centre Singapore* / Wholesale Loan Operations Centre Singapore*
*(*select where applicable)*

Dear Sirs,

Redemption of Mortgaged Property / Charged Property Address:		Postal Code:
_____	_____	_____
Borrower(s):	NRIC No.*/ PP No.*/ Co Regn No*:	_____
_____	_____	_____

We refer to your final redemption statement dated _____

We have completed the above matter and enclose the following Cashier's Order(s):

- \$ _____ in favour of _____
- \$ _____ in favour of _____
- \$ _____ in favour of _____

Please act on our client'(s) instruction as per his/her/their letter dated _____ ("Letter of Authorisation") by debiting the full redemption amount from our client'(s) UOB account as stated in the aforesaid letter. (Letter of authorization must be submitted to UOB/FEB at least 2 business days before completion date)

Please refund any excess payment as per the instruction below

Credit into UOB A/c No. _____

Issue Cashier's Order for:
\$ _____ in favour of _____

Yours faithfully

Solicitor in charge:

Redemption of Mortgaged Property
/ Charged Property Address:

Postal Code:

Borrower(s):

NRIC No.*/ PP No.*/
Co Regn No*:

Name of Law Firm:
