

## MAKE PAYMENT FOR CLAIMS EXCESS/RECOVERY TO EQ INSURANCE

Whilst we currently do not accept such claim-related payments by Credit Card, you can do so via the following methods listed below.

### REMINDER – CLAIM REFERENCE

Kindly indicate the **Claim Number** as reference with your **Name & Contact Email/Phone No** (where appropriate)

Choose your preferred method:

EQ INSURANCE COMPANY LTD



SCAN TO PAY

### Corporate PayNow:

- Step 1 : Login in to your Bank's mobile banking app.
- Step 2 : Scan the QR code (available on the left) using your bank's app  
Alternatively, you can key in our UEN 197800490ND02
- Step 3 : Enter the amount to pay, providing the **required Claim Reference**.
- Step 4 : Press confirm the transfer.



### Internet Bank Transfer :

Beneficiary Name: EQ INSURANCE COMPANY LTD  
Beneficiary Bank : DBS Bank Ltd  
Account Number : 003-928364-4 (Singapore Dollar)  
Reference Detail : Provide the **required Claim reference**.

\* Note: Any bank charges incurred on the remittance must be borne by the payer.



### Cheque:

When submitting cheque payment, kindly ensure the following details are clearly written down:

#### Front of Cheque



#### Back of Cheque

Account number & payment reference(s), if any:		\$ 10,000 X
Name:	Contact:	\$ 1,000 X
<p><b>Write down the Required Claims Reference clearly</b></p> <p><small>For bank's use only. Please do not write in this box</small></p>		\$ 500 X
		\$ 100 X
		\$ 50 X
		\$ 10 X
		\$ 5 X
		\$ 2 X
Balance		
Total		

- Cheque must be made payable to **EQ INSURANCE COMPANY LTD**
- The Date of the cheque must be a current date.
- Amount payable must be clearly written in words and tie with the amount written in figures.
- Please cross the cheque, cancel the bearer and sign.

