

## **Chubb Insurance Singapore Limited**

### **Supplier's Details**

Name : Chubb Insurance Singapore Limited  
Address : 138 Market Street, #11-01 CapitaGreen, Singapore 048946  
Country : Singapore  
Contact Person : Ms Maxi Tan  
Contact Nos. : 6494 1836 / 6398 8019  
Email : [maxi.tan@chubb.com](mailto:maxi.tan@chubb.com)  
GST Reg No. : 199702449H

### **Banker's Details for Business Internet Banking**

Beneficiary's Name : Chubb Insurance Singapore Limited  
Bank's Name : CITIBANK N.A  
Bank's Address : 8 Marina View Level 18 Asia Square Tower 1, Singapore 018960  
Country : Singapore  
Bank Code : 7214  
Branch Code : 001  
SGD Account No. : 0-010226-015  
USD Account No. : 0-010226-023  
SWIFT Code : CITISGSG

### ***Important Notice:***

*For direct cheque deposit to Chubb CITIBANK bank account, please email the **Cheque Image with Policy Number / Insured Name** to [maxi.tan@chubb.com](mailto:maxi.tan@chubb.com) for payment acknowledgement. (See sample images shown in Appendix.)*

## Appendix (For Direct Cheque Deposit)

Front side of the cheque:

Standard Chartered  
CURRENT  
Standard Chartered Bank (Singapore) Limited

1 0 0 2 2 0  
DD / MM / YY

PAY **Chubb Insurance Singapore Limited** → **'Pay to' name**

S\$ 2,000.00

SINGAPORE DOLLAR Two Thousand Only

CHEQUE NO. BANK/BRANCH NO. ACCOUNT NO. PLEASE SIGN ABOVE THIS LINE

At the reverse side of the cheque, please indicate clearly:

1. Bank Account Number,
2. Company Name; and
3. Policy Number / Insured Name\*.

To be deposited into account number: **0-010226-015** → **Bank Account Number**

Name of account holder: **Chubb Insurance Singapore Limited** → **Company Name**

Telephone number: \_\_\_\_\_

Policy No: SME8000001  
Insured Name: ABC Pte Ltd → **Policy Number / Insured Name\***

Name	Div	Amount
\$		
\$	10	
\$	5	
Total \$		

Acknowledgement of cash received: \_\_\_\_\_

Signature of customer: \_\_\_\_\_

Name / NRIC or PP No.: \_\_\_\_\_

*\* Do remember to check that the Policy Number / Insured Name indicated is correct.*