

## **APPLICATION FORM FOR INTERBANK GIRO**

Singapore Smart Telecommunications Pte Ltd

Please fill in PART 1, and return the ORIGINAL COMPLETED form using the enclosed envelope

PART 1: FOR APPLICANT'S COMPLETION	(fill in the spaces indicated with $\sqrt{\ \ \ }$
Date:	Name of Billing Organisation ("BO"):
√	√
To: Name of Financial Institution:	Billing Organisation's Customer's Name:
√	√
Branch:	Billing Organisation's Customer's Reference Number:
<b>√</b>	√
(a) I/We hereby instruct you to process the BO's instructions to o	
<ul><li>(b) You are entitled to reject the BO's debit instruction if my/our a fee for this. You may also at your discretion allow the debit impose charges accordingly.</li></ul>	t even if this results in an overdraft on the account and
(c) This authorisation will remain in force until terminated by you you or upon receipt of my/our written revocation through the	
My/Our Name(s):	My/Our contact (Tel/Fax) Number(s):
<b>√</b>	√
My/Our Account Number:	My/Our Company Stamp/Signature(s)/Thumbprint(s)*:
√	√
	(As in Financial Institution's records)
PART 2: FOR BILLING ORGAN	NISATION'S COMPLETION
Bank Branch Billing Organisation's Account No.	Billing Organisation's Customer's Ref No.
Bank Branch Account No. To Be Debited	
PART 3: FOR FINANCIAL INS	TITUTION'S COMPLETION
To: Billing Organisation	
This Application is hereby REJECTED (please tick) for the following	g reason(s):
Signature/Thumbprint# differs from Financial Institution's reco	ords   Wrong account number
Signature/Thumbprint# incomplete/unclear#	Amendments not countersigned by customer
Account operated by signature/thumbprint#	Others:
Name of Approving Officer Authorised Signal	ature Date

 $<sup>\ ^{*}</sup>$  For thumbprints, please go to the branch with your identification.