

**APPLICATION FORM FOR INTERBANK GIRO**

**PART 1: FOR APPLICANT'S COMPLETION** (fill in the spaces indicated with ✓)

Date:

✓

Name of Company:

SHINETOWN TELECOM (S) PTE LTD

To: Name of Financial Institution:

✓

Customer's Name:

✓

Branch:

✓

Customer's Reference Number:

- (a) I/We hereby instruct you to process Shinetown Telecom's instructions to debit my/our account.
- (b) You are entitled to reject Shinetown Telecom's debit instruction if my/our account does not have sufficient funds and charge me/us a fee for this. You may also at your discretion allow the debit even if this results in an overdraft on the account and impose charges accordingly.
- (c) This authorization will remain in force until terminated by your written notice sent to my/our address last known to you or upon receipt of my/our written revocation through Shinetown Telecom.

My/Our Name(s):

✓

My/Our Contact (Tel/Fax) Number(s):

✓

My/Our Account Number:

✓

My/our Company Stamp/Signature(s)/Thumbprint(s)\*:

✓

**PART 2: FOR BILLING ORGANISATION'S COMPLETION**

Bank	Branch	Shinetown Telecom's Account No.	Customer's Reference No.
7   3   3   9	5   0   8	1   7   9   2   7   2   0   0   2	

Bank	Branch	Account No. To Be Debited

**PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION**

To: Shinetown Telecom (S) Pte Ltd

This Application is hereby REJECTED (please tick) for the following reason(s):

- Signature/Thumbprint# differs from Financial Institution's records
- Signature/Thumbprint# incomplete/unclear#
- Account operated by signature/thumbprint#
- Wrong account number
- Amendments not countersigned by customer
- Others: \_\_\_\_\_

\_\_\_\_\_  
Name of Approving Officer

\_\_\_\_\_  
Authorised Signature

\_\_\_\_\_  
Date

\* For thumbprints, please go to the branch with your identification.

# Please delete where inapplicable