

**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 IDD1526 Account 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) As In Bank Account: \_\_\_\_\_ ✓  
 My/Our Contact (Tel/Fax) Number (s): \_\_\_\_\_ ✓

My/Our Bank Account Number : \_\_\_\_\_ ✓  
 My/Our Company Stamp/Signature (s)/ Thumbprint (s) \*: \_\_\_\_\_ ✓

**PART 2 : FOR SHINETOWN TELECOM'S COMPLETION**

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

Customer's Account No.

Bank	Branch	Account No. To Be Debited

**PART 3 : FOR BANK'S COMPLETION**

To: Shinetown Telecom (S) Pte Ltd

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

- |   |   |
|---|---|
| <input type="checkbox"/> Signature/Thumbprint# differs from Financial Institution's records | <input type="checkbox"/> Wrong Account Number                     |
| <input type="checkbox"/> Signature/Thumbprint# incomplete/unclear#                          | <input type="checkbox"/> Amendments not countersigned by customer |
| <input type="checkbox"/> Account operated by signature/thumbprint#                          | <input type="checkbox"/> Others: _____                            |

\_\_\_\_\_  
 Name of Approving Officer                      Authorised Signature                      Date

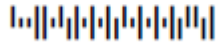
\* For thumbprints, please go to the branch with your identification.                      # Please delete where inapplicable

Seal here

fold here

Postage will be paid by addressee.  
For posting in Singapore only.

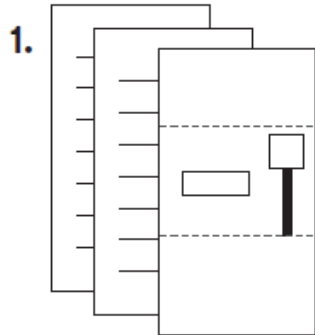
**BUSINESS REPLY SERVICE  
PERMIT NO. 06797**



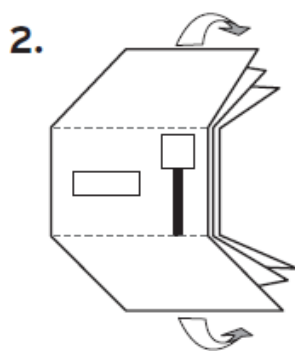
**SHINETOWN TELECOM (S) PTE LTD**  
38 Jalan Pemimpin  
#06-07 M38  
Singapore 577178

fold here

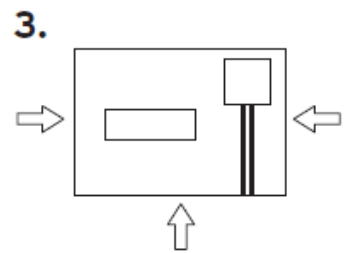
**How to use the Business Reply Envelope (BRE)**



**1.** Place payment slip and cheque together, with the BRE on top.



**2.** Fold inwards along the dotted lines as indicated.



**3.** Seal along edges with clear tape.

Seal here

Please staple or tape here

Seal here

Please staple or tape here

Seal here