

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 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): _____ ✓
 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.
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 FINANCIAL INSTITUTION'S COMPLETION

To: Shinetown Telecom (S) Pte Ltd

This Application is hereby REJECTED (please tick) for the following reasons(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

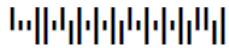
Please staple or tape here

Seal here

fold here

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

BUSINESS REPLY SERVICE
PERMIT NO. 06797

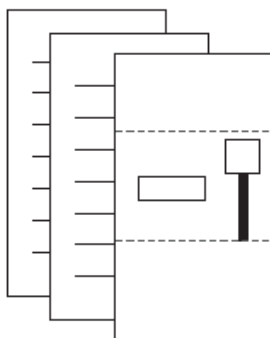


SHINETOWN TELECOM (S) PTE LTD
38 Jalan Pemimpin
#06-07 M38
Singapore 577178

fold here

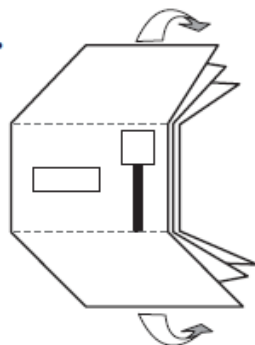
How to use the Business Reply Envelope (BRE)

1.



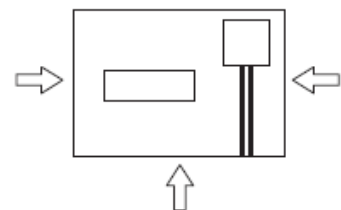
Place payment slip and cheque together, with the BRE on top.

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