

**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     Wrong account number  
 Signature/Thumbprint# incomplete/unclear#     Amendments not countersigned by customer  
 Account operated by signature/thumbprint#     Others: \_\_\_\_\_

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

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

\_\_\_\_\_  
Date

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

# Please delete where inapplicable