

GIRO APPLICATION FORM
PART 1: FOR APPLICANT'S COMPLETION

(Please fill in all the fields. Incomplete forms may not be processed)

Date: _____ Name of Billing Organisation ("BO")
 _____ Absolute Telecom Pte Ltd

To: My/Our Bank ("Bank") _____ Billing Organisation's Customer's Reference
 _____ No: _____

- (a) I/We hereby instruct the Bank to process the BO's instructions to debit my/our account.
- (b) The Bank is entitled to reject the BO's debit instruction if my/our account does not have sufficient funds and charge me/us a fee for this. The Bank may also at its discretion allow the debit even if this results in an overdraft on the account and impose charges accordingly.
- (c) This authorisation will remain in force until
- (i) the Bank's written notice sent to my/our address last known to the Bank;
 - (ii) upon the Bank's receipt of my/our written revocation; or
 - (iii) upon the Bank's receipt of the notice of expiry from the BO.

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

My/Our Account Number : _____ My/Our Company Stamp/Signature(s)/Thumbprint(s)*: _____

_____ (As in Financial Institution's records)

PART 2: FOR BILLING ORGANISATION'S COMPLETION

SWIFT BIC	Billing Organisation's Account No	Billing Organisation's Customer Ref No
OCBCSGSGXXX	514723923001	

SWIFT BIC	Account No. To Be Debited

PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION

To: BILLING ORGANISATION

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