

PruCustomer Line: 1800 -333 0 333

## APPLICATION FOR PREMIUM PAYMENT BY INTERBANK GIRO

## Important Notes

- 1. It may take up to 3 to 5 weeks to process this application. Until then, premium payments are to be paid by the usual method e.g. cash or cheque.
- 2. Upon receipt of the Bank's approval, Prudential will inform the Policyowner(s) in writing of the effective date of the first deduction. No Premium Notices and Official Receipts will be issued. The relevant entries in the bank's passbook/statement will be recognised as evidence of payments.
- 3. GIRO can only be used to make payment for regular premium policies denominated in Singapore dollars.
- 4. GIRO cannot be used for payment of premiums for:
  - (i) Top up premiums, Single premium policies, recurring single premium policies, US dollar policies and policies purchased under CPF Investment Scheme and Supplementary Retirement Scheme.
  - (ii) PruShield premiums funded by Medisave and where the premium amounts are within the Medisave withdrawal limits.
- 5. Prudential will request your Bank to debit your bank account on the nearest scheduled deduction date set out below following the premium due date. If a deduction is unsuccessful, a reminder will be sent within five (5) days. You will need to ensure that sufficient funds are maintained in your bank account for the next scheduled deduction (2nd attempt). (See GIRO Deduction Schedule Table set out overleaf)
- 6. All authorisations referred in this application will remain in force until terminated by the Bank's written notice sent to Bank Account Holder's address last known to the Bank or upon receipt of Policyowner or Bank Account Holder's written revocation through Prudential.
- 7. If the Bank Account Holder is not the Policyowner, he/she has no right under the Contract (Rights of Third Parties) Act, Cap 53B, to enforce any of the terms and conditions of that policy.

## By completing this Application Form, I am instructing and authorising:

- (a) Prudential and the Bank to automatically debit my bank account to pay for my own and/or my Family Member's policy/policies. "Family Members" shall mean spouse, children, parents, parents-in-law, brothers and sisters;
- (b) the Bank to reject Prudential's debit instruction if my bank account does not have sufficient funds and charge me a fee for this. The Bank may also at the bank's discretion allow the debit even if this results in an overdraft on my account and impose charges accordingly;
- (C) and consenting to Prudential to use, disclose any information collected and/or held (whether contained in this form or otherwise obtained) to its associated individuals/organisations and/or independent third parties, within or outside Singapore, with regard to any matters pertaining to this form/policies; and
- (d) should payment not be successfully effected pursuant to this authorisation for any reason, Prudential shall under no circumstances be held responsible or liable in any manner whatsoever including any subsequent expiry of the policies due to late or non-payment of premiums.

I have read the terms and conditions set out in this Application Form and marked "Important Notes", and I agree to be bound by the said terms and conditions.

Please complete this form and return to Prudential	Assuran	ce Company Singapor	e (Pte)	Limit	ed								
Date (ddmmyyyy)	Billing C	Organisation ("BO")											
	Prudei	Prudential Assurance Company Singapore (Pte) Limited											
My Bank ("Bank")	My Name(s) in Bank Account												
SWIFT BIC of My Bank Account My Bank Account No.													
My Contact No.(Mobile/Tel)	My NRI	C No.											
(Country Code)													
(Country Code)  BO's Customer Reference No.^		I										$\neg$	
^defaulted to <b>Proposal / Policy No.</b> , unless otherwise stated	ı	Particulars required if Bank Account Holder is not Policyowner											
Proposal / Policy No. Client No.		Name of Policyowner				NRIC No.							
^Required if Client No.	is your											$\neg$	
preferred choice for I											_	$\dashv$	
Customer reference	. 140.									-	-	$\dashv$	
Signature/Thumbprint* (as in Bank's record)													
*F== th	-1												
		ease go to any branch of yo tion document for verificatio											
To be completed by Prudential Assurance Compan	y Singap	oore (Pte) Limited											
SWIFT BIC Prudential's Account	No. (✓)		SWIFT BIC F					Prudential's Account No. (✓)					
SCBLSGSGXXX 0105192961		DBS	DBSSSGSGXXX					0480168876					
To be completed by Bank and returned to Prudential	l Assurar	nce Company Singapo	re (Pte)	Limi	ted								
This application is hereby <b>REJECTED</b> (please tick ✓) for	or the follo	owing reason(s).											
Signature/Thumbprint <sup>#</sup> differs from Bank's records	51 ti 10 1011	Wrong Accou	nt Numb	er									
Signature/Thumbprint* incomplete/unclear*  Amendments not countersigned by Customer													
Account operated by Signature/Thumbprint <sup>#</sup> Signature Irregular													
Others:													
Name of Approving Bank Officer		Authorised Signatu	ıre				_	Date (	dd/m	m/y	yyy)	-	
#please delete where applicable			-					`		,	,		

## **GIRO DEDUCTION SCHEDULE TABLE**

		Scheduled Deduction Dates					
Bank	Premium Due Dates	1 <sup>ST</sup> attempt	2 <sup>nd</sup> attempt (if the 1 <sup>st</sup> attempt is unsuccessful)				
POSB GIRO	06th of current month to 21st of current month	21st (of current month)	<b>05th</b> (of following month)				
	22nd of current month to 05th of following month	<b>05th</b> (of following month)	21st (of following month)				
Interbank GIRO (all other banks including DBS)	2nd of current month to 23rd of current month	23rd (of current month)	1st (of following month)				
	24th of current month to 1st of following month	1st (of following month)	23rd (of following month)				

The scheduled deduction dates are fixed with the banks and cannot be changed. However, if a scheduled deduction date falls on a Saturday, Sunday or Public Holiday, deduction will take place on the next working day.

- 1. Fold along the dotted lines.
- 2. Fold and insert your document into this prepaid business reply folder.
- Seal along the edges of this prepaid business reply folder with clear tape (do not staple).

  4. Drop your sealed prepaid business reply folder into your nearest post box.

BUSINESS REPLY SERVICE PERMIT NO. 00364

PRUDENTIAL ASSURANCE COMPANY SINGAPORE (PTE) LIMITED Robinson Road P.O. Box 492 Singapore 900942

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