

*arranging for payments.
writing cheques or
No more queuing,
saves you time.
hassle free &
it's convenient,*

because...

SIGN UP FOR GIRRO TODAY

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

**BUSINESS REPLY SERVICE
PERMIT NO. 00890**



**SP SERVICES LTD
Customer Services Division
10 Pasir Panjang Road
#03-01 Mapletree Business City
Singapore 117438**

Notes on GIRRO application

1. Please continue to pay by cash or cheque for all your bills until your GIRRO application is approved. Please check bill for effective date. Your GIRRO application is only effective when this message "Total Charges will be deducted from your account with XXX Bank on date" appears in your bill.
2. A deduction will only be made from your bank account on the due date of the bill. Please maintain sufficient funds in your bank account for deduction on the due date. A second attempt at deduction will be made within five days if the first is unsuccessful.
3. All amounts successfully deducted will be reflected in your bank statement. You will continue to receive your monthly bills.
4. You may arrange for another party to pay your bill through GIRRO deduction. You will need to state your utilities account number on his or her GIRRO form.
5. Some banks levy a surcharge for unsuccessful deduction for reasons such as insufficient balance in your bank account. Your bank will assist you on enquiries of this nature.
6. Please call SP Services Ltd Customer Service Hotline at 1800-2222 333 for any enquiries.
7. SP Services Ltd reserves the right to add, amend and/or modify these terms at its sole discretion at any time without giving any reason thereof.

Do not staple.

Do not staple.

APPLICATION FOR INTERBANK GIRO (ORIGINAL COPY REQUIRED)



SP SERVICES
A member of Singapore Power Group

Please tick: New Application Change of Bank Account

PART 1: FOR APPLICANT'S COMPLETION

Date: (DD/MM/YY)

-	-
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Name of SP Services Customer

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To: Name of Bank:

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Branch

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SP Services Account Number (1 account per form)

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Premises Address (to which services are to be provided)

Block / House Number

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Street

--

Unit Number

#														
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Postal Code

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

- (a) I/We hereby instruct you to process SP Services instructions to debit my/our account.
- (b) You are entitled to reject SP Services debit instructions 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 authorisation will remain in force until termination by written notice sent to my/our address last known to you or upon receipt of my/our revocation through SP Services.

My/Our Name(s) As in Bank Account:

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My/Our Bank Account No.:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

NRIC/ FIN/ Passport/ UEN No.:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

(Please Do NOT provide credit card account no.)

My/Our Contact (Tel/Handphone) No(s).

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

My/Our Signature(s)/Thumbprint(s)/Company Stamp (as in bank's records)



Please remember to sign in this box.

Please impress your thumbprint
clearly if your bank account is
operated by thumbprint.

Please verify the thumbprint at bank.

PART 2: FOR SP SERVICES COMPLETION

Bank	Branch	SP Services Account Number	
<input type="checkbox"/> 7 3 7 5	0 0 1	9 0 1 3 4 5 3 3 4 5	(UOB)
<input type="checkbox"/> 7 1 7 1	0 0 1	0 0 1 0 0 1 8 7 5 2	(DBS)

SP Services Account Number

Bank	Branch	Account Number To Be Debited

PART 3: FOR BANK'S COMPLETION

To: SP Services Ltd.

This application is hereby **REJECTED** (Please tick) for the following reason(s):

- Signature / Thumbprint # differs from Bank's records
- Signature / Thumbprint # incomplete / unclear #
- Account operated by signature / thumbprint #
- Wrong account number
- Amendment not countersigned by customer
- Others: _____

Name of Approving Officer

Authorised Signature

Date

SP Services Ltd 10 Pasir Panjang Rd #03-01 Mapletree Business City S117438

Please delete where applicable
UEN. : 199504470N
01/10/15

Please glue & seal here. Do not staple.

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