

GIRO-ON-DEMAND APPLICATION FORM

Please mail completed form to: Singtel Co Reg No. 199201624D Robinson Road P O Box 1730 Singapore 903430

PART 1 : FOR APPLICANT'S COMPLETION (Please return original form, this will be transmitted to Citibank N.A. who would also share this with your clearing bank. Singtel does not keep any copy of submitted forms)

Date:	Name of Billing Organisation:
	SINGTEL - SG
D D M M Y Y Name of Bank:	Applicant's Name (As in NRIC/Passport Number):
Branch:	Identification Number: (Please fill only one)
NRIC	
Others	
Applicant's Address:	Contact(Tel/HP) Number(s):
	Email Address:
Postal Code:	
 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 Singtel. (d) Amendments made on the form must be countersigned by applicant. (e) I/We consent to Singtel and your collection, use or disclosure of my/our personal data for purposes as described in: (i) Singtel's and your terms conditions and/or relevant personal data protection policies (by whatever name); and (ii) this form, including Singtel's disclosure of my personal data to you where Singtel instructs you to debit my/our account. Name(s) As In Bank Account : (must be the same as Applicant's Name)	
Bank Account Number:	(Please go to your bank with your identification if the account is operated by thumbprint)
	Applicant's Signature(s)/Thumbprint(s)
PART 2 : CLEARING BANK COMPLETION	
BANK BRANCH SINGTEL BANK ACCOUNT NUMBE 7 2 1 4 0 0 1 0 0 1 8 8 5 3	
7 2 1 4 0 0 1 8 8 5 3 0 1 9 Refer to Applicant's NRIC/Others	
BANK BRANCH ACCOUNT NUMBER TO BE DEBITED	
PART 3 : FOR BANK'S COMPLETION To: Singtel c/o Citibank N.A. A/C Svcs Dept. 3/5 Changi Business Park Crescent #07-00, Singapore 486026	
This application is hereby REJECTED (please ✓) for the following ☐ Signature/thumbprint* differs from Bank's records	g reason(s) : Wrong account number
Signature/thumbprint* incomplete/unclear*	Amendments not countersigned by customer
Account operated by signature/thumbprint*	Others:
NAME OF APPROVING OFFICER AUTHORI	SED SIGNATURE DATE
*Ple	ase delete where inapplicable. 12/12

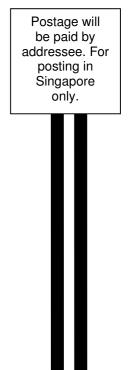
Notes On Giro-On-Demand

1. Please maintain sufficient funds in your bank account for deduction.

2. Your bank statement will show the deduction.

3. Please note that the bank accepts only original completed Giro-On-Demand forms for processing.

4. Please call us at 1688 Billing Enquiry if you wish to find out more about Giro-On-Demand.



BUSINESS REPLY SERVICE PERMIT NO. 4405

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Giro processing unit Singtel Robinson Road P O Box 1730 Singapore 903430