ADDITION FOR	INTEDRANK CIDO	ORIGINAL COPY REQUIRED
APPLICATION FOR	INTERBANK GIRU	J (ORIGINAL COPY REOUIRED



Please tick:	New A	pplication			Chan	ge of E	Bank Ac	coun	t					
PART 1: FOR AI	PPLICANT'S COM	PLETION (A	ll fields	are man	dato	ry)								
Date: (DD/MM/YY)				Utilit	ies Ad	coun	t Numb	er (1	accou	nt per	form)			
_	_													
PART 2: FOR B	ANK ACCOUNT H	OLDER'S CO	MPI FT	ION (All:	ield	s are	mano	lato	rv)					
	truct you to process S									عد ۸۰۰۰	ount Ni	umbe	r indi	rated i
Part 1 above.	to reject SP Services				-									
this. You may al	so at your discretion a	allow the debit	t even if th	nis results in	n an o	verdra	aft on t	he ac	count	and im	pose c	harge	s acco	ordingl
•	on will remain in force ion through SP Service		tion by wr	itten notic	e sent	to my	y/our a	ddres	s last k	nown	to you	or up	on re	ceipt c
To: Name of Bank:				Bai	nk Bra	anch								
My/Our Name(s) As i	n Bank Account:													
My/Our Bank Accour	nt No.:			M	y/Oui	r Cont	act (Te	l/Han	dphor	e) No.	:	_		
(Please DO NOT prov		-1 )												
		<u>,                                      </u>												
				1			e remem		_					
	s)/Thumbprint(s)/Con	npany Stamp		$\langle \Box$		accou	impres int is ope	erated	by thur	nbprint	i	our ba	ank	
(as in bank's record	S)					Please	e verify t	ne tni	ımbprir	it at bai	nk.			
Notes to Part 1 and 2									. (1					
Amendments made of Bank accounts below														vices Lt
DADT 2 FOR CD	CEDVICES LED CA	20 401 ETION												
PART 3: FOR SP	SERVICES LTD CO	DMPLETION				_								
Bank Brai	nch SP Servio	ces Account Num	nber											
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7 1 7 1 (	0 1 0 0	1 0 0	1 8	7 5 2	2	(DB	SS)							
Bank Brai	nch Account N	umber To Be Del	bited					Utili	ities Acc	ount N	umber			
								Plea	se refe	r to Par	t 1 abov	re		
PART 4: FOR BA	ANK'S COMPLETION	ON												
To: SP Services Ltd														
This application is her	eby <b>REJECTED</b> (Please	e tick) for the f	ollowing r	eason(s):										
	/ Thumbprint # differs				[	<u> </u>	Wrong	accou	ınt nur	nber				
	/ Thumbprint # incom perated by signature				-	_	Amend Others:		not co	unters	igned l	oy cus	stome	r
	. 3				_									_
Name of Approving C	 officer	Authorised S	ignatura											
ivaille of Approving C	IIICEI	Authorised S	ignature					D	ate					

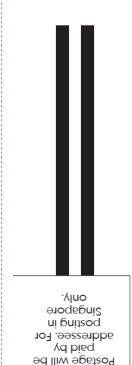
SP Services Ltd 2 Kallang Sector Singapore 349277

# Please delete where inapplicable UEN: 199504470N

Please glue and seal here. Do not staple

## Notes on GIRO application

- 1. Please continue to arrange for payment for all your bills until your GIRO application is approved. Please check your bill for the effective date. Your GIRO application is only effective when this message "Total Amount Payable will be deducted from your account with XXX Bank on DD/MM/YY" 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 deduction 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 GIRO deduction. You will need to state your utilities account number on his or her GIRO form.
- 5. Some banks levy a surcharge for an unsuccessful deduction for reasons such as insufficient balance in your bank account. Your bank will assist you on enquiries of this nature.
- 6. Any refund arising from your final bill when you close your utilities account, will be returned to the last bank account that is used to pay your bill through GIRO deduction, even if that bank account may not be in your name.
- 7. Credits arising from your export of electricity to SP Services Ltd, if any, will be refunded to your approved Giro bank account.
- 8. Please call SP Group Customer Service Hotline at 1800-2222 333 for any enquiries.
- 9. SP Services Ltd will not be liable for any loss, expenses, delays, mistakes, neglect or omission in the processing of this Giro application or the transmission of payment / refunds under this Giro arrangement and you shall remain liable for all payments owing to SP Services Ltd as a result of any such event howsoever caused.
- 10. 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.



Attn: Revenue Collection

SP Group

2 Kallang Sector
Singapore 349277

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POSINESS REPLY SERVICE

SIGN UP FOR

GIRO

TODAY

because...

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