<b>APPLICATION FOR INTERBANK GIRO (c</b>	ORIGINAL COPY REQUIRED)
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New Application



PART 1: FOR APPLICANT'S COMPLETION (All fields are mandatory)											
Date: (DD/MM/YY)     Utilities Account Number (1 account per form)											
PART 2: FOR BANK ACCOUNT HOLDER'S COMPLETION (All fields are mandatory)											
<ul> <li>a) I/We hereby instruct you to process SP Services Ltd instructions to debit my/our account for the Utilities Account Number indicated in Part 1 above.</li> <li>b) You are entitled to reject SP Services Ltd 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.</li> <li>c) This authorization 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 Ltd.</li> </ul>											
To: Name of Bank: Bank Branch											
My/Our Name(s) As in Bank Account:											
My/Our Bank Account No.:         My/Our Contact (Tel/Handphone) No.:											
(Please DO NOT provide credit card account no)											
Please remember to sign in this box.											
My/Our Signature(s)/Thumbprint(s)/Company Stamp (as in bank's records)											
Notes to Part 1 and 2: Amendments made on the form must be countersigned by the bank account holder. Use of correction fluid/tape is not allowed. Bank accounts below are solely for GIRO collection. Please DO NOT use the accounts below for payment via Fund Transfer to SP Services Ltd.											
PART 3: FOR SP SERVICES LTD COMPLETION											
Bank Branch SP Services Account Number											

Change of Bank Account

Please glue and seal here. Do not staple

Please glue and seal here. Do not staple

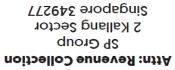
Please tick:

PART 3: FOR SP SERVICES LTD COMPLETION																			
Bank Branch SP Service										coun	t Nur	nber							
7	3	7	5	0	0	1	9	0	1	3	4	5	3	3	4	5		(UOB)	
7	1	7	1	0	0	1	0	0	1	0	0	1	8	7	5	2		(DBS)	
Bank Branch Account Number To Be Debited														]	Utilities Account Number				
																		]	Please refer to Part 1 above
PART 4: FOR BANK'S COMPLETION																			
To: SP Services Ltd																			
This application is hereby <b>REJECTED</b> (Please tick) for the following reason(s):																			
Signature / Thumbprint # differs from Bank's records         Signature / Thumbprint # incomplete / unclear #         Account operated by signature / thumbprint #												Amend	account number Iment not countersigned by customer :						
Name of Approving Officer Authorised Signature																	Date		
SP Services Ltd 2 Kallang Sector Singapore 349277													# Please delete where inapplica						

# Please delete where inapplicable UEN : 199504470N 23/08/21

## 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 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 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.
- 7. Please call SP Group Customer Service Hotline at 1800-2222 333 for any enquiries.
- 8. 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 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.
- 9. 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.



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PERMIT NO. 00890 BUSINESS REPLY SERVICE

Postage will be paid by posting in Singapore Singapore

SIGN UP FOR GIRO TODAY

## because...

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