

**SP SERVICES LTD**

Contact Log Ref: \_\_\_\_\_

[Acting for itself and as agent for and on behalf of PUB and City Gas Pte Ltd (as trustee) for the supply of utilities, and as agent for Veolia ES Singapore Pte Ltd, Colex Environmental Pte Ltd, SembWaste Pte Ltd, 800 Super Waste Management Pte Ltd and TEE Environmental Pte. Ltd. in relation to the collection of refuse.]

**NEW ACCOUNT HOLDER'S PARTICULARS** [Co. Registration No. 199504470N]

**For Application in Personal name:**

Name of Transferee (Mr/Mrs/Mdm/Ms/Dr): \_\_\_\_\_ NRIC/FIN (Copy of NRIC/FIN is required): \_\_\_\_\_  
["the Consumer"] For the purpose of application for water, gas and electricity only

**Declaration**

Please check here if you are an undischarged bankrupt. Date of Birth (DDMMYY): \_\_\_\_\_  
Bankruptcy Number: \_\_\_\_\_

**For Application in Company name:**

Name of Company (Transferee): \_\_\_\_\_ Co Reg No.: \_\_\_\_\_ Co Reg Date: \_\_\_\_\_  
["the Consumer"]  
 Contact Person: \_\_\_\_\_ Principal Activities (I) No.: \_\_\_\_\_  
[As shown on your ACRA Business Profile]

**DETAILS OF PREMISES**

a. Premises Address: \_\_\_\_\_ S \_\_\_\_\_

b.  Owner  Tenant  
 c.  Residential Use  Business Use [A Security Deposit is required before the application can be processed]

**Utilities Account Number of Transferor** (outgoing customer) 

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[A new account number will be given to the transferee upon process of the application]

**Meter Reading Date**

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**DDMMYY** [This form is to be submitted within 3 days from the reading date]

**ELECTRICITY\***

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 [Record only the white numbers]

**WATER**

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 [Record only the first five numbers from the left – four black and one red.]

**GAS** (if any) 

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 [Record only the black numbers]

The above meter readings are required to facilitate the billing of both transferor and transferee utilities accounts. Invalid readings will be rejected.

\*I/we acknowledge that I/we am/are required to engage a licensed electrical worker (LEW) to inspect and test my electrical installation if I have made any alteration or rewiring to it. Thereafter, the LEW will lodge a copy of Certificate of Compliance (CoC) together with this application to SPGroup to check my electrical installation if the electrical installation is exempted from an Electrical Installation Licence.

**Upon completion, please submit this form with the following documents:**

- a. Copy of NRIC/ FIN card of transferee
- In addition to [a], the following documents are required for Commercial accounts:
- b. Copy of Business/ Company Registration Certificate
- c. Proof of ownership/ Tenancy agreement
- d. Letter of authorisation [required if signatory is not a Director according to ACRA listing]
- e. Initial security deposit (please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) for more details)

**Note: This form is not applicable for master accounts, accounts starting with "930", electricity supply above 45kVA for non-domestic accounts and temporary supply of utilities.**

For payment of deposit via cheque, please make the cheque payable to SP Services Ltd.

For Gas Turn-on /Installation, please call City Gas Pte Ltd (as trustee) at 1800-555 1661 for an appointment. Installation and Termination of gas supply fees apply. You need not call if the gas supply for the previous occupant is connected.

1. I/we agree that each application for a utility, when accepted, will constitute a binding contract between myself/ourselves and PUB / SP Services Ltd / City Gas Pte Ltd (as trustee) / Veolia ES Singapore Pte Ltd/ Colex Environmental Pte Ltd/ SembWaste Pte Ltd/ 800 Super Waste Management Pte Ltd and/or TEE Environmental Pte. Ltd. (as the case may be) and I/we agree that such contract shall be separate and independent from each other and shall be separately enforceable.
2. In the event that I/we make an application for gas at a later date, I/we agree to be bound by the terms and conditions for supply of gas set out in Part III overleaf and such other terms and conditions which City Gas Pte Ltd (as trustee) may, at its absolute discretion, notify and impose. I/we understand that nothing herein shall be constructed as an offer by City Gas Pte Ltd (as trustee) to supply gas to me / us and that City Gas Pte Ltd (as trustee) has the absolute discretion to reject my application for gas supply for any reason.
3. I/we acknowledge and agree that SP Services Ltd reserves the right to transfer any amounts due and owing arising from my/ our previous/ closed account to an existing/ new account belonging to me/ us.
4. I/we agree to be bound by the terms and conditions specified by each supplier as set out in Part I (Water Supply) / Part II (Electricity Supply) / Part III (Gas Supply)/ Part IV (Collection of Refuse) overleaf
5. I/we acknowledge and agree that PUB, SP Services Ltd, City Gas Pte Ltd (as trustee), Veolia ES Singapore Pte Ltd, Colex Environmental Pte Ltd, SembWaste Pte Ltd, 800 Super Waste Management Pte Ltd and/or TEE Environmental Pte. Ltd. (as the case may be) may collect, use and disclose to any third party any and all particulars relating to my/our personal information for the purposes of (i) providing the requested services, (ii) billing and account management (including debt collection or recovery); (iii) conducting surveys or obtaining feedback; (iv) informing me / us of their or their related entities' and business affiliates' services and offers (unless I/we duly inform you otherwise); and (v) complying with all applicable laws and regulations, and business requirements.

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**PART I**

Terms and Conditions of the Contract for the Supply of Water by the PUB

- 1 The Consumer shall pay an initial deposit and maintain it at an amount not less than one and a half times the monthly charges. For non-Singaporeans and non-permanent residents an amount not less than 3 times the monthly charges.
- 2 The Consumer shall accept liability for this account.
- 3 Either party may give 4 working days' notice in writing to the other party to terminate this agreement.
- 4 If the water meter does not in the opinion of PUB correctly register the amount of water supplied to the Premises, PUB shall be entitled to charge such sum as it shall assess and the Consumer shall accept such assessment as final and conclusive.
- 5 The Consumer shall pay for the water supplied to the Premises at the appropriate water tariff according to the use of the Premises. The Consumer shall notify PUB of the change of use of the Premises within 7 days of such change.
- 6 The Consumer shall pay a fee on every reminder issued to the Consumer for failure to make payment in accordance with a bill sent to the Consumer.
- 7 The Consumer shall pay a late payment charge of 1% on any outstanding amount owed by the Consumer, or at such rate as may be gazetted by PUB from time to time.
- 8 PUB shall not be liable for any failure or inconsistency in the water supply to the Premises whatsoever and howsoever caused.

**PART II**

Terms and Conditions of the Contract for the Supply of Electricity by SP Services Ltd ("SP Services")

- 1 The Consumer shall pay an initial deposit and maintain it at an amount not less than one and a half times the monthly charges. For non-Singaporeans and non-permanent residents an amount not less than 3 times the monthly charges.
- 2 The Consumer shall accept liability for this account.
- 3 Either party may give 4 working days' notice in writing to the other party to terminate this agreement.
- 4 If the electricity meter does not in the opinion of SP Services correctly register the amount of electricity supplied to the Premises, SP Services shall be entitled to charge such sum as it shall assess.
- 5 The Consumer shall pay for the electricity supplied to the Premises at such rates of electricity tariffs for the appropriate category of consumer as is fixed by SP Services from time to time.
- 6 The Consumer shall pay a fee, as is fixed by SP Services from time to time, for every reminder issued to the Consumer for failure to make payment in accordance with a bill sent to the Consumer.
- 7 The Consumer shall pay a late payment charge of 1% on any outstanding amount owed by the Consumer.
- 8 SP Services shall not be liable for any failure or defect in the supply of electricity to the Premises whatsoever and howsoever caused.

**PART III**

Terms and Conditions of the Contract for the Supply of Gas by City Gas Pte Ltd (as trustee) ["City Gas"]

- 1 City Gas has appointed SP Services Ltd to be its agent for the opening and termination of this gas supply account, and the billing, collection and settlement of all charges under this account.
- 2 The Consumer shall pay an initial deposit and maintain it at an amount not less than one and a half times the monthly charges. For non-Singaporeans and non-permanent residents an amount not less than 3 times the monthly charges.
- 3 The Consumer shall accept liability for this account.
- 4 Either party may give 4 working days' notice in writing to the other party to terminate this agreement.
- 5 If the gas meter does not in the opinion of City Gas correctly register the amount of gas supplied to the Premises, City Gas shall be entitled to charge such sum as it shall assess.
- 6 The Consumer shall pay for the gas supplied to the Premises at such rates of gas tariffs for the appropriate category of consumer as is fixed by City Gas from time to time. The Consumer shall notify SP Services Ltd of the change of use of the Premises within 7 days of such change.
- 7 The Consumer shall pay a fee, as is fixed by City Gas from time to time, for every reminder issued to the Consumer for failure to make payment in accordance with a bill sent to the Consumer.
- 8 The Consumer shall pay a late payment charge of 1% on any outstanding amount owed by the Consumer.
- 9 City Gas shall not be liable for any failure or defect in the supply of gas to the Premises whatsoever and howsoever caused.

**PART IV**

Terms and Conditions of the Contract for the Collection of Refuse by either Veolia ES Singapore Pte Ltd, Colex Environmental Pte Ltd, SembWaste Pte Ltd, 800 Super Waste Management Pte Ltd and TEE Environmental Pte. Ltd. (collectively referred to as "Refuse Collection Companies")

- 1 The Refuse Collection Companies have appointed SP Services Ltd to be their agent for the opening and termination of this refuse collection account, and the billing, collection and settlement of all charges under this account.
- 2 The Consumer shall accept liability for this account.
- 3 Either party may give 4 working days' notice in writing to the other party to terminate this agreement.
- 4 The Consumer shall pay for the refuse collection service performed at the Premises at such rates for the appropriate category of consumer as is fixed by the National Environment Agency from time to time or at such rates determined between the Consumer and the relevant Refuse Collection Company where the Premises do not fall under the Public Waste Collection Scheme and the refuse collection is contracted privately. The Consumer shall notify SP Services Ltd of the change of use of the Premises within 7 days of such change.
- 5 The Consumer shall pay a fee, as is fixed by the Refuse Collection Companies from time to time, for every reminder issued to the Consumer for failure to make payment in accordance with a bill sent to the Consumer.
- 6 The Consumer shall pay a late payment charge of 1% on any outstanding amount owed by the Consumer.
- 7 The Refuse Collection Companies shall not be liable for any failure or defect in the collection of refuse at the Premises whatsoever and howsoever caused.

<p>-----</p> <p><b>Signature of Transferor (Co Stamp if applicable)</b> [Outgoing Customer]</p>	<p>-----</p> <p><b>Signature of Transferee (Co Stamp if applicable)</b> [Incoming Customer]</p>
<p>Name: .....</p> <p>NRIC/FIN: .....</p> <p>Tel No: .....</p> <p>E-mail Address: .....</p> <p>Mailing Address: ..... (if different from premises)</p>	<p>Name: .....</p> <p>NRIC/FIN (Copy of NRIC/FIN is required): ..... <small>For the purpose of application for water, gas and electricity only</small></p> <p>Tel No: .....</p> <p>E-mail Address: .....</p> <p>Mailing Address: ..... (if different from premises)</p>

<b>For Official Use</b>		Utility A/C No: .....
Application Collected by: .....	Deposit to be billed: \$ .....	Date of Application received: .....
Appt Date and Time Scheduled: .....	Request for GIRO Form <input type="checkbox"/> Yes <input type="checkbox"/> No	Remark: .....