



輝立證券私人有限公司

PHILLIP SECURITIES PTE LTD

A member of PhillipCapital

250 North Bridge Road #06-00 Raffles City Tower Singapore 179101

Tel: 6533 6001 Fax: 6535 3834 www.phillip.com.sg

Co. Reg. No. 197501035Z GST Reg. No. M2-0021956-2

*Phillip Account No.:

*Please tick only **ONE** of the following:

Share Builders Plan (SBP)

Regular Savings Plan (UT RSP)

APPLICATION FORM FOR INTERBANK GIRO

(Please complete Part 1 of this form and return to Phillip Securities Pte. Ltd. Incomplete forms may not be processed)

PART 1: FOR APPLICANT'S COMPLETION (fill in the spaces indicated with)

Date:

Name of Billing Organisation (BO):
PHILLIP SECURITIES PTE LTD

To: Name of Bank:

Billing Organisation's Customer's Name:

Branch:

Billing Organisation's Customer's Reference Number:

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- (a) I/We hereby instruct you to process the BO's instructions to debit my/our account.
- (b) You are entitled to reject the BO's debit instruction 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 terminated by your written notice sent to my/our address last known to you or upon receipt of my/our written revocation through the BO.
- (d) It is the BO's responsibility to inform banks upon the expiry of this authorisation and to ensure no deductions are made thereafter.

My/Our Name(s) as in Bank's record

My/Our Contact (Tel/Fax) Number(s):

My/Our Account Number:

My/Our Company Stamp/Signature(s)/Thumbprint(s)*:

(as in bank's records)

PART 2: FOR BILLING ORGANISATION'S COMPLETION

Bank	Branch	Billing Organisation's Account Number
7 1 7 1	0 2 2	0 2 2 0 0 7 2 4 4 7

Billing Organisation's Ref Number

Bank	Branch	Account Number To Be Debited

PART 3: FOR BANK'S COMPLETION

To: Billing Organisation

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
- Amendments not countersigned by customer/BO
- Other reason(s):

Name of Approving Officer

Authorised Signature

Date

* For thumbprints, please go to the branch with your identification.

Please delete where inapplicable