

Section 1 : Customer Information

Name of Customer / Passport / FIN* (Please underline surname) : Authorised Officer as in NRIC / Salutation : Dr / Mr / Mrs / Madam / Miss*		NRIC / Passport / FIN of Customer / Authorised Officer* :	Contact No. :
Email Address :	^ Name of firm / company / club / society with ACRA* : ^ For Business Customer only		^ Business Registration No. (BRN) / Unique Entity No. (UEN) :

Section 2 : Application For Interbank Giro

Date :	Name of Billing Organisation: SECOM Smart (Singapore) Pte. Ltd.
Name of Bank :	Branch :

<p>My/Our* Name(s) as in Bank Account</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td style="width:10%;"> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table> <p>My/Our* Bank Account Number</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>																																																													<p>My/Our* Signature(s) as in Bank Record (with company stamp, if applicable) :</p>

- a) I/We* hereby instruct you to process SECOM Smart (Singapore) Pte. Ltd. instructions to debit my/our* account.
- b) You are entitled to reject SECOM Smart (Singapore) Pte. Ltd. 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 termination by your written notice sent to my/our* address last known to you or upon receipt of my/our* revocation through SECOM Smart (Singapore) Pte. Ltd.
- d) Your standing order will take effect upon completion of installation. Processing will take 6-8 weeks. In the meantime, no payment is necessary as we will back-date the deduction to the commencement date.

Bank	Branch	SECOM Smart (Singapore) Pte. Ltd. Account No.	SECOM Customer Reference Number																																																																																
7214	001	0-022148-001																																																																																	
Bank	Branch	A/C to be debited																																																																																	
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For Bank's Completion

<p>To : Accounts Manager, SECOM Smart (Singapore) Pte. Ltd. 81 Toh Guan East #06-01 SECOM Centre Singapore 608606 Attention : SECOM Smart Billing Department</p> <p>This application is hereby REJECTED (please tick) for the following reason(s):</p> <table style="width:100%;"> <tr> <td><input type="checkbox"/> Signature differs from Bank's record</td> <td><input type="checkbox"/> Wrong account number</td> </tr> <tr> <td><input type="checkbox"/> Signature incomplete / unclear*</td> <td><input type="checkbox"/> Account not countersigned by customer</td> </tr> <tr> <td><input type="checkbox"/> Account operated by signature / thumbprint*</td> <td><input type="checkbox"/> Others _____</td> </tr> </table>	<input type="checkbox"/> Signature differs from Bank's record	<input type="checkbox"/> Wrong account number	<input type="checkbox"/> Signature incomplete / unclear*	<input type="checkbox"/> Account not countersigned by customer	<input type="checkbox"/> Account operated by signature / thumbprint*	<input type="checkbox"/> Others _____	<p>_____</p> <p>SIGNATURE OF AUTHORISED OFFICER (Company stamp if applicable)</p> <p>DATE :</p> <hr/> <p>NAME OF APPROVING OFFICER :</p>
<input type="checkbox"/> Signature differs from Bank's record	<input type="checkbox"/> Wrong account number						
<input type="checkbox"/> Signature incomplete / unclear*	<input type="checkbox"/> Account not countersigned by customer						
<input type="checkbox"/> Account operated by signature / thumbprint*	<input type="checkbox"/> Others _____						

Section 4 : Payment Instruction	Section 4a : Instalment Plan	Section 4b : Auto Renewal of Instalment Plan
<p><input type="checkbox"/> Initial Payment Amount : S\$ _____</p> <p><input type="checkbox"/> Recurring Amount : S\$ _____</p> <p>Frequency</p> <p><input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Half-yearly</p> <p><input type="checkbox"/> Yearly <input type="checkbox"/> Others: _____</p>	<p>Bank:</p> <p>Duration:</p> <p><input type="checkbox"/> 12 months <input type="checkbox"/> Others _____ months</p>	<p>I/We* acknowledge that I/We* authorise SECOM Smart (Singapore) Pte. Ltd. to auto renew the instalment plan upon maturity till termination of the contract.</p> <p>_____</p> <p style="text-align: right;">Signature (as in credit card)</p> <p>Date:</p>

* Delete where applicable

Postage will be
paid by
addressee. For
posting in
Singapore only.

BUSINESS REPLY SERVICE
PERMIT NO. 09594



Attn : Billing Department
SECOM Smart (Singapore) Pte. Ltd.
81 Toh Guan Road East #06-01 SECOM Centre
Singapore 608606