

Notes On Giro

1. Your Giro application is only effective when the statement 'Amount will be deducted from.....' appears on your bill.
2. Please maintain sufficient funds in your bank account for deduction on the due date.
3. Your bank statement will show the deduction.
4. Please call us at least 7 working days before the deduction date if you wish to stop payment for a bill.
5. Besides your personal or your company's telecommunication bills, you can also pay for another party e.g. your parent or relative's bills through your bank account. Please state his or her name, address and bill account number on the Giro form.
6. Please note that the bank accepts only original completed Giro forms for processing.
7. Please call us at 1688 Billing Enquiry if you wish to find out more about Giro.

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

**BUSINESS REPLY SERVICE
PERMIT NO. 4405**



**Giro Processing Unit
Singtel
Robinson Road P O Box 1730
Singapore 903430**

Do not staple

Do not staple

Convenience is paying your Singtel bills by...



The better way



For Billing Enquiry, call: 1688

APPLICATION FORM FOR INTERBANK GIRO

Please tick: New Application Change of Bank Account

Part 1 : To be completed by applicant. Please return original form to Singtel

Date : <input style="width: 100%;" type="text"/> To : Name of Bank : <input style="width: 100%;" type="text"/> Branch : <input style="width: 100%;" type="text"/> Singtel Bill Account No(s) stated should belong to above Singtel Customer : <input style="width: 30%; height: 20px;" type="text"/> <input style="width: 30%; height: 20px;" type="text"/> <input style="width: 30%; height: 20px;" type="text"/> <input style="width: 30%; height: 20px;" type="text"/> <input style="width: 30%; height: 20px;" type="text"/> <input style="width: 30%; height: 20px;" type="text"/>	Name & Address of Singtel Customer : <input style="width: 100%; height: 100px;" type="text"/>
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- (a) I/We hereby instruct you to process Singtel's instructions to debit my/our account.
- (b) You are entitled to reject Singtel'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 Singtel.
- (d) Amendments made on the form must be countersigned by applicant.**
- (e) I/We consent to Singtel and your collection, use or disclosure of my/our personal data for purposes as described in: (i) Singtel's and your terms conditions and/or relevant personal data protection policies (by whatever name); and (ii) this form, including Singtel's disclosure of my personal data to you where Singtel instructs you to debit my/our account.

My/Our Name(s) As In Bank Account :

My/Our Bank Account No. : My/Our Contact (Telephone/Handphone) No(s) :

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

My / Our Signature(s) /Thumbprint(s)* / Company Stamp
(as in bank's record)

Part 2 : For Singtel's completion

SWIFT BIC	Singtel Bank Account No
C I T I S G S G X X X	0018853019
SWIFT BIC	Account No to Be Debited

Singtel Bill Account No.(s) Verified By :

Singtel Staff's Signature/Date/Stamp

Part 3 : For Bank's completion

To : Singtel
c/o Citibank N.A. A/c Svcs Dept. 3/5 Changi Business Park Crescent #07-00 Singapore 486026

This application is hereby **REJECTED** (please ✓) for the following reason(s).:

<input type="checkbox"/> Signature/Thumbprint** differs from Bank's record	<input type="checkbox"/> Wrong account number
<input type="checkbox"/> Signature/Thumbprint** incomplete/unclear**	<input type="checkbox"/> Amendments not countersigned by applicant
<input type="checkbox"/> Account operated by signature/thumbprint**	<input type="checkbox"/> Others (please specify) : _____

Name of Bank's Approving Officer	Bank's Authorised Signature	Date
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