



APPLICATION FORM FOR INTERBANK GIRO

Please tick: New Application Change of Bank Account/Detail

PART 1: PARTICULARS OF APPLICANT	
Date	Customer Reference (Bill Account Number with CITIC)
	S
TO: Name of Bank	Name of Billing Company
	CITIC TELECOM INTERNATIONAL (SEA) PTE LTD
Bank Branch & Address	Name & Address of Customer
<p>(a) I/We hereby instruct you to process Citic Telecom International (SEA) Pte Ltd's instruction to debit my/our account;</p> <p>(b) You are entitled to reject Citic Telecom International (SEA) Pte Ltd's instruction 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;</p> <p>(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 Citic Telecom International (SEA) Pte Ltd;</p> <p>(d) Amendment(s) made on the form must be countersigned by the bank account holder; and</p> <p>(e) This application will supersede existing payment arrangement of this account with Citic Telecom International (SEA) Pte Ltd.</p>	

PART 2: PARTICULARS OF BANK ACCOUNT HOLDER	
My/Our Name(s) as in Bank Account:	My/Our Bank Code, Branch Code, Account Number(s) :
	/ /
My/Our Signature(s)/Thumbprints* <small>(As in Financial Institution's Records)</small>	Company Stamp

PART 3: FOR CITIC TELECOM INTERNATIONAL (SEA) PTE LTD USE ONLY	
Name of Bank/Code: DBS Bank / 7171	Account Number: 074-900041-4
Branch Name/Code: Raffles City / 074	Customer Reference: S

PART 4: FOR BANK'S USE ONLY		
<p>To: Citic Telecom International (SEA) Pte Ltd 1 Fusionopolis Walk, #06-11 North Tower, Solaris, Singapore 138628; Tel: +65 6580-7383, Fax: +65 6580-7388</p> <p>This application is hereby REJECTED (please tick) for the following reason(s):</p>		
<input type="checkbox"/> Signature/Thumbprint# differs from Bank's records <input type="checkbox"/> Signature/Thumbprint# incomplete/unclear# <input type="checkbox"/> Account operated by signature/thumbprint#	<input type="checkbox"/> Wrong account number <input type="checkbox"/> Amendments not countersigned by customer <input type="checkbox"/> Others (please specific): _____	
Name of Approving Officer	Authorised Signature	Date
<p>*For thumbprints, please go to your respective bank branches with your identification # Please delete where inapplicable</p>		



NOTES ON GIRO

1. Please fill up all the information in Part 1 & 2 of the GIRO application. This is to avoid any delay when we process your application form.
2. The approval of GIRO application is subject to the bank's discretion and will require 4 to 6 weeks to be processed.
3. Please ensure no correction fluid is used and countersign next to the amendment. Counter-signatures must be made by authorized signatures as required by your bank account mandate.
4. When your GIRO arrangement is in effect, "GIRO" will appear under the "Payment Due by" section on the invoice.
5. For any enquiries on GIRO application, please contact us at +65 6580 7383 from 9am to 5pm, Monday to Friday or email to sg.ar@citictel.com.
6. Please return the original completed Interbank GIRO form to:

CITIC TELECOM INTERNATIONAL (SEA) PTE LTD
1 Fusionopolis Walk
#06-11 North Tower, Solaris
Singapore 138628
Attn: Accounts Receivable