

APPLICATION FORM FOR INTERBANK
GIRO
A convenient and cashless mode of payment
PART 1 : FOR APPLICANT'S COMPLETION (Fill in the spaces indicated with *)

Date:* (DD\MM\YY)

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Please indicate:*

- New Application
 Change Bank Account

Name of Billing Organization ("BO"):

PACIFIC INTERNET (S) PTE. LTD.

To: Name of Bank

*

Branch:

*

Applicant's Address:

*

Postal Code

Billing Organization's Customer's Name:

*

Billing Organization's Customer's Reference Number:

*

 Payment limit: (Maximum amount to be deducted per transaction)^{Note}

*

 Expiry date of this authorization (DD\MM\YY)^{Note}

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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 authorization 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 authorization and to ensure no deductions are made thereafter.
 Note BOs should print and make clear whether this option is applicable or available to their customers.

My/Our Name(s) of Account Holder(s) as in Bank's record:

*

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

*

My/Our Bank Account Number: *

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

*

PART 2 : FOR BILLING ORGANISATION'S COMPLETION

BANK		BRANCH		BILLING ORGANIZATION ACCOUNT															
7	1	7	1	0	0	3	0	0	3	9	1	5	1	4	0	3			

APPLICANT'S REFERENCE NO.																			

BANK		BRANCH		ACCOUNT TO BE DEBITED															

Pacific Staff's Signature/Date

PART 3 : FOR BANK'S COMPLETION

 To: Billing Organization.
 This Application is hereby REJECTED (please tick) for the following reason(s):

- | | |
|--|---|
| <input type="checkbox"/> Signature/thumbprint# differs from Bank's records | <input type="checkbox"/> Wrong account number |
| <input type="checkbox"/> Signature/thumbprint# incomplete/unclear# | <input type="checkbox"/> Amendments not countersigned by customer |
| <input type="checkbox"/> Account operated by signature/thumbprint# | <input type="checkbox"/> Others: _____ |

NAME OF APPROVING OFFICER

AUTHORISED SIGNATURE

DATE

NOTES ON GIRO

1. Please note that the bank accepts only original copy completed of the GIRO forms for processing.
2. Please, fill up all the information in PART 1 of the GIRO application form and send the original copy with your signature and company's stamp to:

Pacific Internet (S) Pte Ltd

**1 Tai Seng Avenue, #06-01, Tai Seng Exchange
(TSX), Tower A, Singapore 536464**

3. Please maintain sufficient funds in your bank account for the GIRO deductions to avoid any administrative or late charges. Pacific Internet is not liable for any surcharges/fees imposed by the bank for unsuccessful deductions from the designated GIRO bank accounts.
4. The approval of GIRO application is subject to the bank's discretion and will require 4-6 weeks to be processed.
5. Please continue paying by cheque or cash for all your bills until your GIRO arrangement is effected.
6. An official letter will be sent after the GIRO application is approved.
7. Your bank statement will show your GIROs deduction.
8. For termination of GIRO payment arrangement, please send us an official letter to the same address mentioned in Note 1 or fax to 6746 3823. In your letter, please include your name, Pacific Internet Reference Number, Bank Account Number and your Signature. For bank account holders, please refer to the bank for GIRO termination.
9. For more queries on your GIRO application, please contact our billing department at 6746 3822 from 9.00am to 18.00pm, Monday to Friday.