Batch Header No:_____

PHOENIX COMMS
Brings people closer

APPLICATION FOR INTERBANK GIRO

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

Date (dd/mm/yyyy)	Name of Billing Organisation
/ /	**PHOENIX COMMUNICATIONS PTE LTD**

To (Name of Bank/Finance Company)	Customer Name
✓	✓

Branch	Customer Reference Number
✓	

(a) We hereby instruct you to process Phoenix Comms' instructions to debit my/our account.
(b) You are entitled to reject Phoenix Comms' instructions 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 Phoenix Comms.

My/Our Name(s) as in Bank Account	My/Our Company Stamp/Signature(s)/Thumbprint(s)*
✓	
My/Our Bank Account Number	
✓	✓
My/Our Contact (Tel/Fax) Number	(As in Bank/Finance Company's record)
✓	* For thumbprints, please go to the bank for identification.

PART 2: FOR BILLING ORGANISATION'S COMPLETION

Bank	Branch	Billing Organisation's Account No
7375	0682	173078902

Customer Reference No.
00

Bank	Branch	A/C No. To Be Debited

PART 3: FOR BANK/FINANCE COMPANY'S COMPLETION

To: **Phoenix Communications Pte Ltd**
1 Jalan Kilang Timor #05-02 Pacific Tech Centre Singapore 159303

This Application is hereby REJECTED (please tick) for the following reasons(s):

- ☐ Signature/Thumbprint# differs from Bank/Finance Co's records
- ☐ Signature/Thumbprint# incomplete/unclear#
- ☐ Account operated by signature/thumbprint#
- ☐ Wrong account number
- ☐ Amendments not countersigned by customer
- ☐ Others : _____

Name of Approving Officer _____ Authorised Signature _____ Date _____

Please delete where inapplicable.