



Part 1 : For Applicant's Completion (Fill in the spaces indicated with □)

Date:

□ _____

Name of Billing Organisation "BO" :

□ **Absolute Telecom Pte Ltd**

To : Name of Financial Institution

□ _____

Billing Organisation's Customer's Name:

□ _____

Branch :

□ _____

Billing Organisation's Customer's Reference Number:

□ _____

- (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 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 the BO.

My/Our Name(s) (Account Holder's Name)

□ _____

My/Our Contact (Tel/Fax) Number(s)/E-mail address:

□ _____

My/Our Account Number :

□ _____

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

□ _____

(As in Financial Institution's records)

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

Part 2 : For Billing Organisation's Completion

Bank	Branch	Billing Organisation's Account No.
7 3 3 9	5 1 4	7 2 3 9 2 3 0 0 1

Billing Organisation's Customer's Ref No.

Bank	Branch	Account No. to be Debited

Part 3 : For Financial Institution's Completion

To : Billing Organisation, Address, tel etc

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

- Signature/Thumbprint* differs from Financial Institution's records
 - Signature/Thumbprint* incomplete/unclear*
 - Account operated by signature/thumbprint
 - Wrong account number
 - Amendments not countersigned by applicant
 - Others : _____
- *Please delete where inapplicable

Name of Approving Officer

Authorised Signature and Stamp of Financial Institution

Date