

## APPLICATION FORM FOR INTERBANK GIRO FOR PAYMENT OF COMMERCIAL CREDIT / CHARGE CARD ACCOUNT

Complete Part 1 of this Form and return it to DBS Bank Ltd, Application Processing, Account Services, 2 Changi Business Park Crescent #07-05 DBS Asia Hub Singapore 486029, to enable your monthly billing to be deducted from your bank Account. Please ensure that you sign the form in the usual way that you would sign for your bank Account.

To: DB:	S Ban	k Ltd									P	AR	T 1:	FO	R CUSTOMER'S USE
To: Na	me of	Bank													
Branch:												Nam	ne of	Billin	g Organisation ("BO")
									DBS - CARDS						
CREDIT / CHARGE CARD ACCOUNT NUMBER (S)															Name of Cardmember(s)
		_				-1						+			
		-										+			
		-				-1						+			
(d) The result of the result	revocation through DBS Bank.  Company Name (as in Bank's records):  Company Bank Account Number:  PART 2: FOR DBS  Bank Branch DBS Cards - Account No.													ritter	Company Contact (Tel/Fax) Number(s):  V Authorised Signature(s)/ Thumbprint(s)  V As Per Bank Corporate Account Mandate  S BANK'S COMPLETION  CREDIT / CHARGE CARD ACCOUNT NUMBER (S)
В	ank		Bran	ch		Ac	count	No.	to b	e dek	ited				
Instructi advised to be cre Nos.) list	to crea	ate sep for eac	arate h of th	Interl ne Cre	bank ( edit /C	GIRO a harge	accoun Card A	ts be Accou	aring	the sa	ame a	ccou	nt		
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Ap 2 ( #0	Chan 07-05	ation gi Bu	s Pr Isine	oce			ccoui		ervi	ices	٦				For DBS BANK'S USE  Verified by & Date Approved by & Date
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This Ap  ☐ Sign				-								_		un(s)	
□ Sign											5				<ul> <li>☐ Wrong Account Number</li> <li>☐ Amendments not countersigned by customer</li> </ul>
□ Acc	ount (	opera	ed b	y sig	natuı	re/thi	umbp	rint#	<b>‡</b>						others:
Nam	ne of /	Appro	ving	Offic	er							-		Au	thorised Signature — Date

<sup>\*</sup> For Thumbprint, please go to the branch with your NRIC/passport to have your thumbprint taken/witnessed. \*Please delete where inapplicable.