

Please fill up the following form in capital letters with a black or blue pen.

PART 1: FOR APPLICANT'S COMPLETION (fill in all fields)

Date:

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 ✓

Name of Billing Organization ("BO"):
 KEPPEL ELECTRIC PTE LTD ✓

To: Bank Name ✓
 _____ ✓

Keppel Electric Account Holder's Name: ✓
 _____ ✓

Branch: ✓
 _____ ✓

Premise Address ✓

 ✓

Keppel Electric Account Number: ✓

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- 1 I/We hereby instruct you to process the BO's instruction to debit my/our account
- 2 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 to debit even if this results in an overdraft on the account and impose charges accordingly.
- 3 This authorization will remain in force until terminated by your written notice sent to my/our address last known to you upon receipt of my/our written revocation through the BO.

My/Our Bank Account Name(s): ✓
 _____ ✓

My/Our Contact Number(s): ✓
 _____ ✓

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

My/Our Bank Account Number: ✓

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*For thumbprints, please go to your respective bank branches with your identification

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(As in Financial Institution's Records)

*For HSBC, OCBC and SBI bank accounts, the full account number should include the branch code followed by the existing account number.
 ** The Billing Organization's Account No. is solely for Giro collection only. Please do not use this Account No. for any other forms of payment to Keppel Electric Pte Ltd.

PART 2: FOR BILLING ORGANISATION'S COMPLETION

SWIFT BIC **Billing Organisation's Account No.**
 UOVBSGSG 4513080209

Customer SWIFT BIC

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Customer's Electricity Account Number

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Account No. To Be Debited

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PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION

To: Keppel Electric Pte Ltd, 1 Harbourfront Avenue #06-03, Keppel Bay Tower, Singapore 098632

The application is hereby REJECTED (please tick) for the following reason(s):

- | | |
|--|---|
| <input type="checkbox"/> Signature/Thumbprint differs from Financial Institution's record
<input type="checkbox"/> Signature/Thumbprint incomplete/unclean#
<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 |
|--|---|

 Name of Approving Officer

 Authorised Signature

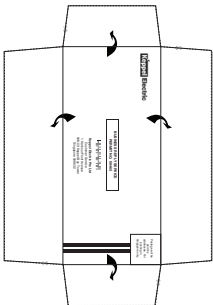
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 Date

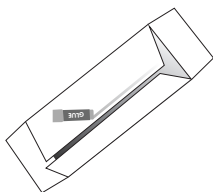
* For Thumbprint, please go to the branch with your identification

Please delete where inapplicable

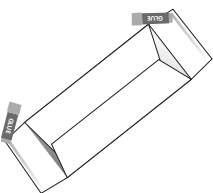
Please print this page on a separate piece of paper and fold it into an envelope by following the instruction below. Please do not print this page on the reverse side of the GIRO form. This is to prevent the form from being torn during the mail handling process.



STEP 1
Fold along the lines. Fold the top and bottom sections inwards with the mailing address in front.



STEP 2
Use GLUE to seal the bottom flap over the top flap. (Please do not use STAPLES or TAPE.)



STEP 3
Use GLUE to seal the flaps over the back of the envelope.

Keppel Electric

BUSINESS REPLY SERVICE
PERMIT NO. 09463



Keppel Electric Pte Ltd
Customer Service
1 HarbourFront Avenue
#06-03 Keppel Bay Tower
Singapore 098632

Postage will be paid by addressee. For posting in Singapore only.