



輝立證券私人有限公司
PHILLIP SECURITIES PTE LTD
 A member of PhillipCapital

250 North Bridge Road #06-00 Raffles City Tower Singapore 179101
 Tel: 6533 6001 Fax: 6535 3834 www.phillip.com.sg
 Co. Reg. No. 197501035Z GST Reg. No. M2-0021956-2

*Phillip Account No.:



(For UT, PMA, PMIP)

*Please tick only **ONE** of the following:

☐ Share Builders Plan (SBP)

☒ Regular Savings Plan (UT RSP)

APPLICATION FORM FOR INTERBANK GIRO

(Please complete Part 1 of this form and return to Phillip Securities Pte. Ltd. Incomplete forms may not be processed)

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

Date:



Name of Billing Organisation (%BO+):

PHILLIP SECURITIES PTE LTD

To: Name of Bank:



Billing Organisation's Customer's Name:

Branch:



Billing Organisation's Customer's Reference Number:

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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 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.
 (d) It is the BO's responsibility to inform banks upon the expiry of this authorisation and to ensure no deductions are made thereafter.

My/Our Name(s) as in Bank's record



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



My/Our Account Number:



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



(as in bank's records)

PART 2: FOR BILLING ORGANISATION'S COMPLETION

Bank	Branch	Billing Organisation's Account Number
7 1 7 1	0 2 2	0 2 2 0 0 7 2 4 4 7

Billing Organisation's Ref Number

Bank	Branch	Account Number To Be Debited

PART 3: FOR BANK'S COMPLETION

To: Billing Organisation

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

- ☐ Signature/Thumbprint# differs from Bank's records
☐ Signature/Thumbprint# incomplete/unclear#
☐ Account operated by signature/thumbprint#

- ☐ Wrong account number
☐ Amendments not countersigned by customer/BO
☐ Other reason(s):

Name of Approving Officer

Authorised Signature

Date

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

Please delete where inapplicable