

1. Please continue to pay by cash or cheque for all your bills until your Giro application is approved. Your Giro application is only effective when this message "Total Charges will be deducted from your account with XXXX Bank on date" appears in your bill.
2. A deduction will only be made from your bank account on the due date of the bill and the amount deducted will also be reflected in your bank statement. You will continue to receive your monthly bills.
3. Please maintain sufficient funds in your bank account for deduction on the due date. Some banks levy a surcharge for unsuccessful deduction due to insufficient funds.
4. You may arrange for another party to pay your bill through Giro deduction. You would need to state your utility account number on the Giro form to be signed by the holder of the bank account for Giro deduction.
5. We may disclose the information in this form to our processing bank for the purposes of this Giro arrangement.
6. We reserve the right to suspend or terminate the Giro arrangement at any time at our sole discretion.
7. Please call our Customer Service Hotline at 1800-2222 333 for any enquiries.

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

BUSINESS REPLY CARD
LICENCE NO. 890



Customer Services Division
111 Somerset Road #06-05
Singapore 238164

SIGN UP FOR GIRO TODAY

because...

*it's convenient,
hassle free &
saves you time.
No more queuing,
writing cheques or
arranging for payments.*

Do not staple.

Do not staple.