

INTER-BANK GIRO PAYMENT

Simplify your monthly payment by using GlobalCom GIRO Payment Option. Just complete Part 1 of this form and return to GlobalCom Information Services Pte Ltd, Blk 1 #06-02 AMK TECH 1, Ang Mo Kio Ind Pk 2A, Singapore 568049
 Any further enquires, feel free to contact GlobalCom at 6482 2900 or fax us at 6482 3900

Part 1 : For Applicant's Completion	
Date :	Name of Billing Organisation : GlobalCom Information Services Pte Ltd
To : Name of Bank / Finance Company	GlobalCom Customer's Name :
Branch :	GlobalCom's Customer's Ref. No. :
(a) I/We hereby instruct you to process GlobalCom's instruction to debit my/our account. (b) You are entitled to reject GlobalCom'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 GlobalCom. (d) Account balance below SGD20 will be accumulated with the following month invoices for deduction.	
My/Our Name(s) :	My/Our Contact (Tel/Fax) Number(s) :
My/Our Bank Account Number :	My/Our Company Stamp/Signature(s) (As in Bank/Finance Company's records) *For thumbprint, please go to the branch with your identification

Part 2 : For Billing Organisation's Completion									
<table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <tr> <th style="width: 15%;">Bank</th> <th style="width: 15%;">Branch</th> <th style="width: 70%;">GlobalCom Account No.</th> </tr> <tr> <td>7</td><td>3</td><td>7 5 0 6 0 2 1 5 3 0 6 0 6 9 - 1</td> </tr> </table>	Bank	Branch	GlobalCom Account No.	7	3	7 5 0 6 0 2 1 5 3 0 6 0 6 9 - 1	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">GlobalCom's Customer Ref. No.</th> </tr> <tr> <td style="height: 20px;"> </td> </tr> </table>	GlobalCom's Customer Ref. No.	
Bank	Branch	GlobalCom Account No.							
7	3	7 5 0 6 0 2 1 5 3 0 6 0 6 9 - 1							
GlobalCom's Customer Ref. No.									
<table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <tr> <th style="width: 15%;">Bank</th> <th style="width: 15%;">Branch</th> <th style="width: 70%;">Account No. to be Debited</th> </tr> <tr> <td> </td><td> </td><td> </td> </tr> </table>		Bank	Branch	Account No. to be Debited					
Bank	Branch	Account No. to be Debited							

Part 3 : For Bank/Finance Company's Completion	
To: GlobalCom Information Services Pte Ltd Block 1, Ang Mo Kio Industrial Park 2A #06-02 AMK Tech 1 Singapore 568049	
This application is hereby REJECTED (please tick) for the following reason(s) :	
<input type="checkbox"/> Signature differs from Bank/Finance Company's records <input type="checkbox"/> Signature incomplete/Unclear # <input type="checkbox"/> Account operated by signature #	<input type="checkbox"/> Wrong Account Number <input type="checkbox"/> Amendments not countersigned by customer <input type="checkbox"/> Others: _____
_____ Name of Approving Officer	_____ Authorised Signature
_____ Date	

Please delete where applicable.