

	APPLICATION FOR INTERBANK GIRO - M1 LIMITE														ED	D Reg. No. 199206031V								31W									
PART 1: FOR APPLICANT'S COMPLETION (all boxes to be completed)																																	
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M1 Customer's Bill Account No. :									1							M1 Mobile/Fixed Line IDD/Service ID									]								
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									Limite ebit in									uffici	ent fu	nds a	nd ch	arge i	me/us	a fee	for t	his. Y	ou ma	ay als	so at				
(b) You are entitled to reject the M1 Limited'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.																																	
(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 M1 Limited.																																	
(d) Amendments made on the form must be countersigned by the applicant.																																	
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			My / Our Bank Account No											о.																			
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															My/Our Contact No.							T	1	T	_	_	_	一	lacksquare	ı			
My / Our Signature(s)/Thumbprint(s)*/Company Stamp (as in bank's record)  *For thumbprints, please go to the branch with your identification.																																	
*For	thum	bprints	s, plea	ise go	to the	brand	ch with	ı you	r ident	ificatio	on.																						
Part	2 : F	or M	1 LIN	ИІТЕ	D CC	MPI	LETIC	ON																									
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c/o									OA, 39	5 Alex	andr	a Road	#22	-00,																			
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This Application is hereby REJECTED (please tick) for the following reason (s):  Signature/Thumbprint* differs from Bank records  Wrong account number																																	
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Name of Approving Officer Authorised Signature

Date

## **NOTES ON GIRO**

- Please check bill for effective GIRO date. Your GIRO application is only effective when this message "GIRO: \$XX.XX will be deducted from your bank account on dd mm yyyy" appears in your bill.
- 2. GIRO deduction will be made from your bank account on due date of bill.
- To terminate GIRO, please inform your bank in writing and extend a copy of letter to M1 Limited, Finance Department, 10 International Business Park, Singapore 609928.
- 4. You may arrange for another party to pay your bill through GIRO deduction. Please state your M1 bill account number on his/her GIRO form.
- 5. Please ensure sufficient funds in your bank account for GIRO deduction. A surcharge may be imposed by your bank for unsuccessful deduction due to insufficient funds.
- 6. Please call our Customer Service Hotline at 1627 for any enquiries.

BUSINESS REPLY SERVICE PERMIT NO. 05373

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Collections (Finance)

M<sub>1</sub> Limited

10 International Business Park Singapore 609928 Postage will be paid by addressee. For posting in Singapore & Malaysia only.