APPLICATION FOR INTERBANK GIRO

PLEASE MAIL OR COURIER THIS FORM TO CRIMSONLOGIC PTE LTD - BEING BILLING AGENT OF GeTS ASIA PTE LTD (ATTN: SALES OPERATION DEPT).

FAX SUBMISSION WILL NOT BE ACCEPTED.

PART 1 : FOR APPLICANT'S COMPLETION	
Date :	Name of Billing Organisation ("BO"):
	<u>CrimsonLogicPteLtd</u>
To : Name & Address Of Financial Institution	Billing Organisation's Customer's Name :
Branch :	To be completed by CrimsonLogic Billing Organisation's Customer Ref No.
this. You may also at your discretion allow the debit charges accordingly.	my/our account does not have sufficient funds and charge me/us a fee for even if this results in overdraft on the account and impose d by your written notice sent to my/our address last known to you or upon
My/Our Account Name (s) :	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 COMP	
Bank Branch Billing Organisation's Ad	ccount No. Billing Organisation's Customer Ref No.
7 1 7 1 0 1 2 0 1 2 0 0 5	4 6 8 8
Account No. To Do	Dahitad
Bank Branch Account No. To Be	Peblied
PART 3 : FOR BANK'S COMPLETION	
o : Billing Organistaion	
his Application is hereby REJECTED (please tick) for the	following reason(s):
Signature/Thumbprint# differs from Financial Instituti Signature/Thumbprint# incomplete/unclear# Account operated by signature/thumbprint#	ion's records Wrong account number Amendments not countersigned by customer Others:
Name of Approving Officer	Authorised Signature Date

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