

✓ *Convenient*  
 ✓ *Hassle-free*  
 ✓ *No more queuing or writing cheques*

**TODAY**

**GIRO**

**SIGN UP FOR**

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

**BUSINESS REPLY SERVICE  
 PERMIT NO. 09460**



**Attn: Retail Operations Team**  
 Sembcorp Power Pte Ltd  
 30 Hill Street  
 #02-01  
 Singapore 179360

Do not staple.

Do not staple.

1. Please continue to use your current payment method for all your bills until your GIRO application is approved. Please check your bill for effective date. Your GIRO arrangement is only effective when this message "The outstanding balance shown in the invoice will be debited from your bank account" appears in your bill.
2. A deduction will only be made from your bank account on the due date of the bill. Please maintain sufficient funds in your bank account for deduction on the due date.
3. All amounts successfully deducted will be reflected in your bank statement. You will continue to receive your monthly bills.
4. You may arrange for another party to pay your bill through GIRO deduction. You will need to state your Sembcorp Power account number on his or her GIRO form.
5. Some banks levy a surcharge for unsuccessful deduction for reasons such as insufficient balance in your bank account. Your bank will assist you on enquiries of this nature.
6. Any refund of charges arising from your final bill when you close your utilities account, will be returned to the last bank account that is used to pay your bill through GIRO deduction.
7. Please call Sembcorp Power Hotline at 6727 8833 for any enquiries.
8. Sembcorp Power Pte Ltd reserves the right to add, amend and/or modify these terms at its sole discretion at any time without giving any reason thereof.

Notes on GIRO application



Sembcorp Power Pte Ltd  
30 Hill Street #02-01 Singapore 179360  
For enquiries, please call 6822 3293  
Website: www.sembcorp.com

## APPLICATION FORM FOR INTERBANK GIRO

### Part 1 : To be completed by applicant

Date :

Sembcorp Power Account Holder's Name:

To: Name of Bank:

Sembcorp Power Account Holder's Address:

Branch:

Sembcorp Power Account No.:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

- (a) I/We hereby instruct you to process Sembcorp Power's instructions to debit my/our account.
- (b) You are entitled to reject Sembcorp Power'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 Sembcorp Power.
- (d) I/We hereby consent to the disclosure of my/our personal data by Sembcorp Power to the bank(s) for the purposes of facilitating the payments of bills to Sembcorp Power via Interbank GIRO. Sembcorp Power may also collect, retain, use and disclose my/our personal data in accordance to Sembcorp Power's Personal Information Protection Policy, a copy of which may be found at <https://www.sembcorp.com/Pages/Privacy.aspx>

My/Our Name(s) As In Bank Account:

My/Our Bank Account No.:

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My/Our Contact (Tel/Fax) No(s):

**Please remember to sign in the box here.**

For company, please remember to imprint Company Stamp also.

**My/Our Signature(s)/Thumbprint(s)/Company Stamp**  
(as in bank's records)

### Part 2 : For Sembcorp Power's completion

Bank	Branch	Sembcorp Power Bank Account No.
7 1 7 1	0 0 3	0 0 3 9 1 0 3 6 3 8

Sembcorp Power Account No.

Bank	Branch	Account No. To Be Debited

Verified by / Date

### Part 3 : For Bank's completion

To : Sembcorp Power Pte Ltd  
30 Hill Street #02-01 Singapore 179360

This application is hereby REJECTED (please ✓) for the following reason(s) :

- Signature/Thumbprint# differs from Bank's records
- Signature/Thumbprint# incomplete/unclear#
- Account operated by signature/thumbprint#
- Wrong account no.
- Amendments not countersigned by applicant
- Others (please specify) :

Name of Approving Officer

Bank's Authorised Signature

Date

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

# Please delete where applicable.