



PHILLIP SECURITIES PTE LTD

Member of Singapore Exchange Securities Trading Limited
250 North Bridge Road, #06-00 Raffles City Tower, Singapore 179101
Website: www.phillip.com.sg
Reg No : 197501035Z

APPLICATION FORM FOR INTERBANK GIRO

(Please complete part 1 of this form and return to Phillip Securities Pte Ltd)

PART 1: FOR APPLICANT'S COMPLETION (fill in the spaces indicated with √)

Date:

√ _____

Name of Billing Organisation ("BO"):

PHILLIP SECURITIES PTE LTD

To: Name of Financial Institution (please select one)

Billing Organisation's Customer's Name:

√ DBS Bank or POSB

√ Client Name: _____

Branch

Billing Organisation's Customer's Reference Number:

√ _____

√ Trading Account no:

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- (a) I/We hereby instruct you to process the BO's instructions to debit my/our account.
- (b) You are entitled to reject the BO'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 the BO.

My/Our Name(s):

√ _____

My/Our Contact (Tel/Fax) Number(s):

√ _____

My/Our Account Number:

√ _____

My/Our Company Stamp/Signature(s)/Thumbprint(s)*:

√ _____

(As in Financial Institution's records)

PART 2: FOR BILLING ORGANISATION'S COMPLETION

For Shares Transactions

Bank	Branch	Billing Organisation's Account No.
7 1 7 1	0 4 8	0 4 8 0 0 5 9 8 8 0

Bank	Branch	Account No. To be Debited

For Unit Trusts Transactions

Bank	Branch	Billing Organisation's Account No.
7 1 7 1	0 4 8	0 4 8 0 1 8 8 0 3 6

BO's Customer Ref No.

PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION

To: Billing Organisation

This Application is hereby REJECTED (Please tick) for the following reason(s):

- Signature/Thumbprint# differs from Financial Institution's records
- Signature/Thumbprint# incomplete/unclear#
- Account operated by signature/thumbprint#
- 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.

Please delete where inapplicable