

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

SIGN UP FOR GIRO TODAY

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

APPLICATION FOR INTERBANK GIRO (ORIGINAL COPY REQUIRED)



Please tick: New Application Change of Bank Account

Energy that makes a difference

Please glue & seal here. Do not staple.

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PART 1: FOR APPLICANT'S COMPLETION

Date [DD/MM/YY]

Sembcorp Power Account Holder's Name

To [Name of Bank]

Premises Address [to which services are to be provided]

Block/House Number

Street

Branch

Sembcorp Power Account Number [1 account per form]

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

Unit Number

#															
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Postal Code

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

- [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.sembcorppower.com/Pages/Privacy.aspx>

My/Our Name[s] as in Bank Account:

My/Our Bank Account Number:

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

[Please DO NOT provide credit card account number]

My/Our Contact [Tel/Handphone] Number:

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Amendments made on the form must be countersigned by the bank account holder. Use of correction fluid/tape is not allowed.

My/Our Signature[s]/Thumbprint[s]/Company Stamp
[as in bank's records]



Please remember to sign in this box.

Please impress your thumbprint clearly if your bank account is operated by thumbprint.
Please verify the thumbprint at bank
For company, please remember to imprint Company Stamp.

PART 2: FOR SEMBCORP POWER PTE LTD COMPLETION

Bank	Branch	Sembcorp Power Pte Ltd Account Number																	
7	1	7	1	0	0	3	0	0	3	9	1	0	3	6	3	8			

Sembcorp Power Account Number																			

Bank	Branch	Account Number 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 tick] for the following reason[s]:

- | | | | |
|--------------------------|--|--------------------------|---|
| <input type="checkbox"/> | Signature/Thumbprint # differs from Bank's records | <input type="checkbox"/> | Wrong account number |
| <input type="checkbox"/> | Signature/Thumbprint # incomplete/unclear # | <input type="checkbox"/> | Amendment not countersigned by customer |
| <input type="checkbox"/> | Account operated by signature/thumbprint # | <input type="checkbox"/> | Others: _____ |

Name of Approving Officer

Authorised Signature

Date

Please delete where applicable
UEN: 199707557R

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