



**P-PARKING INTERNATIONAL PTE LTD**  
**No33 Ubi Ave 3, #06-24 Vertex, Singapore 408868**  
**Tel: 6749 4119 Fax: 6749 3689**

**Part 1 : For Applicant's Completion (Fill in the spaces indicated with □ )**

Date: \_\_\_\_\_ Name of Billing Organisation "BO":  
 \_\_\_\_\_  **P-PARKING INTERNATIONAL PTE LTD**

To: Name of Financial Institution Billing Organisation's Customer's Name:  
 \_\_\_\_\_  \*\* \_\_\_\_\_

Branch: \_\_\_\_\_ Billing Organisation's Customer's Reference Number:  
 \_\_\_\_\_  \*\* \_\_\_\_\_  
**\*\* To be filled in by P-Parking International Pte Ltd**

- (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) (Account Holder's Name) My/Our Contact (Person):  
 \_\_\_\_\_  \_\_\_\_\_

My/Our Account Number: My/Our Contact (Tel/Fax) Number(s)/E-mail address:  
 \_\_\_\_\_  \_\_\_\_\_

My/Our Direct Debit Authorisation (DDA) Limit: My/Our Company Stamp/Signature(s) Thumbprint(s)\*\*:  
 SGD \$ \_\_\_\_\_  \_\_\_\_\_  
 (As in Financial Institution's records)

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

**Part 2 : For Billing Organisation's Completion**

Bank	Branch	Billing Organisation's Account No.	Billing Organisation's Customer's Ref No.
7 3 3 9	5 0 9	0 9 5 7 4 1 0 0 1	

  

Bank	Branch	Account No. to be Debited

**Part 3 : For Financial Institution's Completion**

To : P-PARKING INTERNATIONAL PTE LTD  
 No 33 Ubi Ave 3, #06-24 Vertex, Singapore 408868  
 Tel: 6749 4119 Fax: 6749 3689

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

Signature/Thumbprint\* differs from Financial Institution's records  Wrong account number  
 Signature/Thumbprint\* incomplete/unclear\*  Amendments not countersigned by applicant  
 Account operated by signature/thumbprint  Others : \_\_\_\_\_  
 \*Please delete where inapplicable

\_\_\_\_\_  
 Name of Approving Officer Authorised Signature and Stamp of Financial Institution Date

## **Guidelines On Interbank GIRO**

### **1. Season Parker to compete the followings(Part 1):-**

- Name of Applicant(As per season applicant form)
- Name Of financial Institution / Bank
- Branch Location
- Account Holder's Name(As per Bank)
- Account Number
- Name of contact person
- Tel/Fax/ Email
- Direct Authorization Limit, If applicable, otherwise leave blank
- Sign according to signature specimen maintained with bank

### **2. Giro Processing Procedures**

- P-Parking to check through the completed Form and ensure all the essential details has been completed
- P-Parking to complete part 2 of the form
- Send the form to the bank for approval.
- ***THIS WILL NORMALLY TAKES AT LEAST 6-8 WEEKS.***

### **3. Notification**

- P-Parking will inform the customer on the outcome of the application by fax and also will indicate the commencement date of the deduction.
- ***PRIOR TO THE APPROVAL, SEASON PARKER IS ADVISED TO CONTINUE MAKING SEASON PAYMENT BY CHEQUE AT THE RESPECTIVE PARKING BOOTH.***
- P-Parking will notify customer by fax/sms of the successful deduction of each and every monthly season fee.
- ***IN ANY CASE OF UNSUCCESSFUL DEDUCTION,PLEASE KINDLY NOTE THAT A PENALTY FEE OF \$0.50 WILL BE CHARGED.***

### **4. Enquiries**

- Please contact 6749 4119(ext: 853) for assistance