



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

Date:	Name of Billing Organisation ("BO"):
✓ _____	LHN Parking Pte Ltd
To: Name of Bank & Bank Code	Billing Organisation's Customer's Name
✓ _____	✓ _____
Branch & Branch Code:	Billing Organisation's Customer's Reference Number:
✓ _____	_____

- (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 authorization 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.

Name of Bank Account Holder(s):	Contact (Tel/Fax) Number(s) of Account Holder(s):
✓ _____	✓ _____
Bank Account Number:	Stamp/Signature(s)/Thumbprint(s)*:
✓ _____	✓ _____

(As in Bank's records)

PART 2 : FOR BILLING ORGANISATION'S COMPLETION

Bank	Branch	Billing Organisation's Account No.
7 3 0 2	0 0 6	0 4 0 6 1 0 6 9 2 0 7

Billing Organisation's Customer's Ref No.

Bank	Branch	Account No. to be Debited

PART 3 : FOR BANK'S COMPLETION

To : Billing organisation

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

- | | |
|--|--|
| () Signature differs from Bank's records | () Wrong account number |
| () Signature incomplete/unclear # | () Amendments not countersigned by customer |
| () Account operated by signature/thumbprint # | () Others: _____ |

_____	_____	_____
Name of Approving Officer	Authorised Signature	Date

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

Please delete where inapplicable



Dear Valued Customers,

You have elected to use GIRO for your Season Parking payments

- 1) Please complete this page and submit it along with the GIRO form.

This will enable us to match your GIRO with your application you have submitted online.

First Name: _____

Last Name: _____

Contact Number: _____

Vehicle Number: _____

IU Number: _____

- 2) Please issue a cheque of \$300.00 for 2 month's Season Parking payment to

LHN PARKING PTE LTD

Kindly indicate your name and vehicle number on the reverse of the cheque

- 3) Kindly submit it to our Customer Service Booth at Level One, HPB Building Car Park (after 1st April 2015)