



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: _____

Car Park Location: _____

- 2) Please proceed to make 3 months Season Parking payment to through our online website.

- 3) Kindly submit form to our Customer Service Booth at Level One.



Additional Vehicle List

[illegible]

C – Car; M – Motorcycle; CV – Commercial Vehicle;
HV – Heavy Vehicle



APPLICATION FORM FOR INTERBANK GIRO

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	Billing Organisation's Customer's Name
✓ _____	_____
Branch:	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 Tenant:
✓ _____	✓ _____
Bank Account Number:	Stamp/Signature(s)/Thumbprint(s)*:
✓ _____	✓ _____

(As in Bank's records)

PART 2 : FOR BILLING ORGANISATION'S COMPLETION

SWIFT BIC	Billing Organisation's Account No.
OCBCSGSGXXX	6 2 9 1 2 2 7 0 6 0 0 1

Billing Organisation's Customer's Ref No.

SWIFT BIC	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