

APPLICATION FOR INTERBANK GIRO

■ PART 1: FOR APPLICANT'S COMPLETION

To: Name of Financial Institution _____

Branch _____

- We hereby instruct you to process Shell Singapore Pte. Ltd. (SSPL)'s instructions to debit my/our account.
- You are entitled to reject SSPL'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.
- This authorisation will remain in force until terminated by written notice sent to my/our address last known to you or upon receipt of my/our written revocation through SSPL.

Company Name _____ Company Bank Account No.^ _____

Tel No. _____

Company Stamp/Signature/Thumbprint^ as in Financial Institution's Records

^ Bank account of company or sole proprietor only. For Thumbprints, please proceed to the branch with your identification.

GIRO application will be rejected should signature/thumbprint differ from Financial Institution's records.

■ PART 2: FOR SHELL'S COMPLETION

Bank	Bank	Bank
9496	001	0102395608

Bank	Branch	Account No. to be Debited
_____	_____	_____

Shell's Customer's Ref. No. _____

■ PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION

To: Shell Singapore Pte. Ltd.

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

- | | |
|---|--|
| <input type="checkbox"/> Signature/Thumbprint* differs from Financial Institution's Records | <input type="checkbox"/> Signature/Thumbprint* incomplete/unclear* |
| <input type="checkbox"/> Account operated by Signature/Thumbprint* | <input type="checkbox"/> Wrong account number |
| <input type="checkbox"/> Amendments not countersigned by customer | <input type="checkbox"/> Others: _____ |

* Please delete where applicable

Name of Approving Officer

Authorised Signature

Date