

GIRO APPLICATION FORM

PART 1: FOR APPLICANT'S COMPLETION

Date:

Name of Billing Organisation ("BO")

Beam Logistics Pte Ltd

To: My/Our Bank ("Bank")

Billing Organisation's Customer Reference No.

- a) I/We hereby instruct the Bank to process the BO's instructions to debit my/our account.
- b) The Bank is entitled to reject the BO's debit instruction if my/our account does not have sufficient funds and charge me/our a fee for this. The Bank may also at its 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
- 1) the Bank's written notice sent to my/our address last known to the Bank;
 - 2) upon the Bank's receipt of my/our written revocation; or
 - 3) upon the Bank's receipt of the notice of expiry from the BO.

My/Our Name(s):

My/Our Signature(s)/Thumbprint(s)* / Company
Stamp (as in bank's record):

My/Our Account Number:

My/Our Contact Number(s):

PART 2: FOR BILLING ORGANISATION'S COMPLETION

SWIFT BIC	Billing Organisation's Account Number
DBSSSGSG	0726044955

Billing Organisation's Customer Ref No.

SWIFT BIC	Account No. To Be Debited

PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION

To: BILLING ORGANISATION

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

- ☐ Signature/Thumbprint* differs from Bank records
- ☐ Signature/thumbprint# incomplete/unclear#
- ☐ Account operated by signature/thumbprint#

- ☐ Wrong account number
- ☐ Amendments not countersigned by customer
- ☐ Others: _____

Name of Approving Officer

Authorised Signature

Date

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

Please delete where inapplicable.