



AUTOMATIC PAYMENT VIA GIRO

APPLICATION FOR INTERBANK GIRO

PART I

(To be completed by applicant and return to Lim & Tan Securities Pte Ltd ("L&T"))

Name & Branch of Financial Institutions: DBS / POSB / OCBC / UOB Bank (Circle where applicable) Branch: _____	Billing Organization's Name: Lim & Tan Securities Pte Ltd (L&T)							
Customer's Bank Account Name:	L&T's Customer Name:							
Customer's Bank Account Number:	Customer's Trading Account Number in L&T: <table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> </table>							

- (a) I/We hereby instruct you to process the Billing Organization's instructions to debit my/our account.
- (b) You are entitled to reject the Billing Organization'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 Billing Organization.

_____ Date

_____ My / Our Signature(s)
According to Bank's specimen signature(s)*

For L&T's Office use

PART II

L&T's Bank Account:

Bank	Branch	Bank Account No.

L&T's Customer's Bank Account:

Bank	Branch	Bank Account No.

L&T's Customer Trading Account Number:

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For Bank's Office Use

PART III

To Lim & Tan Securities Pte Ltd
20 Cecil Street
#09-00 Equity Plaza
Singapore (049705)

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

- Signature/Thumbprint# differs from Financial Institution's records
- Signature/Thumbprint# incomplete/unclear#
- Account operated by signature/thumbprint#
- Wrong account number
- Amendments not countersigned by customer
- Others: _____

_____ Name of Approving Officer

_____ Authorized Signature

_____ Date

*For thumbprints, please go to the bank for verification.
Please delete where inapplicable.