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Company Registration Number: 200102883E



APPLICATION FOR GIRO

Client's Name		Please complete Part 1 of the Upon completion, please sub-		o the above	mention	ned addre	SS										
Client's Name																	
NRIC/Passport No. x 1. x	Client's Name																
Applicant's Home/Billing Address X. Bank Name X. Bank Branch X. Bank Branch X. Bank Branch X. My/Our Bank Account Number: 1. x. (Home) 2. x. (HVP) Bank Code Branch Client's A/c No. 2. X. Bank Name X. Bank Branch D. Client's A/c No. 3. I/We hereby instruct you to process the billing organisation's 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 to debit even if this results in an overlated on the account and impose charges accordingly. 2. X. My/Our Bank Account Number: Bank Code Branch Client's A/c No. 3. This authorisation will remain in force until terminated by your witten notice sent to my/our address last known to you or upon receipt of my/our written revocation through the Billing Organisation: X. My/Our Signature(s)/Thumbprint(s) as in bank records PART 2 : FOR CORDLIFE GROUP LIMITED'S COMPLETION Name of Billing Organisation: CORDLIFE GROUP LIMITED 2. X Bank Code Branch Code Branch Colent's A/c To Be Debited CORDLIFE GROUP LIMITED 2. Bank Code Branch Code Branch Code Branch							1. x										
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Client's Name Reference No. X UCB Contract Number(s): S G 0 0 0 Bank Code Branch Billing Organisation's A/c No 7 1 7 1 0 0 3 0 0 3 9 1 3 1 9 9 2 PART 3 : FOR FINANCIAL INSTITUTION'S COMPLETION To: CORDLIFE GROUP LIMITED This Application is hereby REJECTED (please tick) for the following reason(s): Signature/ Thumbprint differs from Financial Institution's records Signature/ Thumbprint is *incomplete/ unclear Account operated by *signature/ thumbprints X Bank Code Branch Bank Code Branch Bank Code Branch Code Branch Code Branch Code C		PART 2	: FOR CORDLIFE GR	OUP LIMI	TED'S (COMPLE	ETION										
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^{*} Please delete accordingly