



APPLICATION FOR INTERBANK GIRO - M1 LIMITED

Reg. No. 199206031W

PART 1: FOR APPLICANT'S COMPLETION (all boxes to be completed)

Date :

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M1 Customer's Name																											

M1 Customer's Bill Account No. :													

M1 Mobile/Fixed Line IDD/Service ID													

- (a) I/We hereby instruct you to process the M1 Limited's instruction to debit my/our account.
- (b) You are entitled to reject the M1 Limited'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 to debit even if this results in an overdraft on the account and impose charges accordingly.
- (c) This authorisation 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 M1 Limited.
- (d) Amendments made on the form must be countersigned by the applicant.

Name of Bank & Branch																											

My / Our Name(s) As In Bank Account																											

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

My / Our Bank Account No.													
My/Our Contact No.													

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

Part 2 : For M1 LIMITED COMPLETION

SWIFT CODE							
U	O	V	B	S	G	S	G
SWIFT CODE							

M1 Bank Account No.									
1	0	1	3	1	1	4	8	3	3

Account No. To Be Debited													

M1 Customer Bill Account No													

Verified By M1 Limited / Date

Part 3 : For FINANCIAL INSTITUTION'S COMPLETION

To : M1 Limited
c/o UOB Ltd, Channels Operations Centre - DDA, 396 Alexandra Road #22-00,
Alexandra Building, Singapore 119954

- This Application is hereby REJECTED (please tick) for the following reason (s) :
- | | |
|--|---|
| <input type="checkbox"/> Signature/Thumbprint* differs from Bank records | <input type="checkbox"/> Wrong account number |
| <input type="checkbox"/> Signature/Thumbprint* incomplete / unclear | <input type="checkbox"/> Amendments not countersigned by customer |
| <input type="checkbox"/> Account operated by signature/ thumbprint* | <input type="checkbox"/> Others : _____ |

Name of Approving Officer

Authorised Signature

Date

NOTES ON GIRO

1. Please check bill for effective GIRO date. Your GIRO application is only effective when this message "GIRO: \$XX.XX will be deducted from your bank account on dd mm yyyy" appears in your bill.
2. GIRO deduction will be made from your bank account on due date of bill.
3. To terminate GIRO, please inform your bank in writing and extend a copy of letter to M1 Limited, Finance Department, 10 International Business Park, Singapore 609928.
4. You may arrange for another party to pay your bill through GIRO deduction. Please state your M1 bill account number on his/her GIRO form.
5. Please ensure sufficient funds in your bank account for GIRO deduction. A surcharge may be imposed by your bank for unsuccessful deduction due to insufficient funds.
6. Please call our Customer Service Hotline at 1627 for any enquiries.

Postage will be
paid by
addressee.
For posting in
Singapore &
Malaysia only.

BUSINESS REPLY SERVICE
PERMIT NO. 05373



Collections (Finance)
M1 Limited
10 International Business Park
Singapore 609928

**PAY YOUR M1 BILL VIA GIRO &
WIN \$1,000
WORTH OF M1 VOUCHERS QUARTERLY!**