

Please tick:

New Application

Change of Bank Account

Part 1: To be completed by applicant. Please return original form to redONE

(* Please fill in all the fields. Incomplete forms will not be processed)

*Date: _____

Name of Billing Organisation ("BO")

redONE Pte Ltd

* redONE Parent Account ID (e.g. 500XXXXXX):

(If you have multiple parent account id, please list it separately in the boxes below)

(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/us 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) **Amendments made on the form must be countersigned by applicant.**

(d) This authorisation will remain in force until

- (i) The Bank's written notice sent to my/our address last known to the Bank
- (ii) Upon the Bank's receipt of my/our written revocation; or
- (iii) Upon the Bank's receipt of the notice of expiry from the BO.

*To: Name of Bank:

*My/Our Name(s) As In Bank Account:

*My/Our Bank Account No.:

*My/Our Contact No(s):

(Please indicate redONE number)

My/Our Signature(s)/Thumbprint(s)* /Company Stamp (as in bank's record)
<small>Name(s) of Account Holder</small> <small>*For thumbprint, please go to the bank with your identification documents.</small> <small>**Electronic signatures are not accepted, please sign with a pen.</small>

Part 2: For redONE Pte Ltd's Completion

SWIFT / BIC	redONE Pte Ltd's Account Number	
OCBCSGSGXXX	695735373001 (For GIRO Payments ONLY)	
SWIFT / BIC	Account Number to be Debited	redONE Bill Account Number(s) Verified By/On:

Part 3: For Bank's Completion

To: redONE Pte Ltd

This Application is hereby **REJECTED** due to 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 applicant
 Others (please specify): _____

Name of Bank's Approving Officer

Authorised Signature & Stamp of Financial Institution

Date

Please delete accordingly.

Seal here with clear tape

Fold along this line

red ONE
back to basics

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

BUSINESS REPLY SERVICE
PERMIT NO. 09528



Red One Pte Ltd
Finance Department
140 Paya Lebar Road
#07-03 AZ @ Paya Lebar
Singapore 409015

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