

Part 1: For Applicant's Completion

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

* Date:

Name of Billing Organisation ("BO")

redONE Pte Ltd

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

To the Bank:

- (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) 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.

* Name of Financial Institution (Bank)

* Name of Account Holder

* Bank Account Number

* Account Holder's Contact Number

* Signature(s)/Thumbprint(s) of Account Holder(s)

Name(s) of Account Holder

**For thumbprint, please go to the bank with your identification*

Part 2: For redONE Pte Ltd's Completion

SWIFT / BIC	redONE Pte Ltd's Account Number	
OCBCSGSGXXX	695735373001	
SWIFT / BIC	Account Number to be Debited	redONE Account Number. <small>(redONE Parent Account ID e.g. 500XXXXXX)</small>

Part 3: For Bank's Completion

To: redONE Pte Ltd

This Application is hereby **REJECTED** due to the following reason(s)

- | | | | |
|--------------------------|--|--------------------------|---|
| <input type="checkbox"/> | Signature / Thumbprint [#] differs from Financial Institution's records | <input type="checkbox"/> | Amendments not countersigned by applicant |
| <input type="checkbox"/> | Signature / Thumbprint [#] incomplete / unclear | <input type="checkbox"/> | Others: _____ |
| <input type="checkbox"/> | Account operated by signature / thumbprint [#] | | |
| <input type="checkbox"/> | Wrong account number | | |

Name of Approving Officer

Authorised Signature & Stamp of Financial Institution

Date

[#] Please delete accordingly.

red ONE
back to basics

BUSINESS REPLY SERVICE

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