GIRO APPLICATION FORM

PART 1: FOR APPLICANT'S COMPLETION

(fill in the spaces indicated with √)

Date:

✓_____

Name of Billing Organisation ("BO")

OPEC PTE LTD

To: My/Our Bank ("Bank")

✓_____

Billing Organisation's Customer's Reference No:

OPEC –

(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.

My/Our Name (s):

✓_____

My/Our Contact (Tel/Fax) Number(s):

✓_____

My/Our Account Number:

✓_____

My/Our Signature(s)/Thumbprint(s)*:

✓_____

(As in Financial Institution's records)

PART 2: FOR BILLING ORGANISATION'S COMPLETION

SWIFT BIC	Billing Organisation's Account No
DBSSSGSG	106-902642-3

Billing Organisation's Customer Ref No
OPEC -

SWIFT BIC	Account No. To Be Debited

PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION

To: BILLING ORGANISATION

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

- ☐ Signature/thumbprint # differs from Financial Institution's records
- ☐ Signature irregular
- ☐ 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 branch with your identification.

Please delete where inapplicable

OPEC Pte Ltd
111, North Bridge Road #21-01 Peninsula Plaza Singapore 179098
Registration No: 199408318M