



**Hollandse Club**

22 Camden Park, Singapore 299814  
Tel: 6464 5225 Fax: 6468 6272

**Part 1 : For Applicant's Completion (Fill in the spaces indicated with □ )**

Date:

□ \_\_\_\_\_

Name of Billing Organisation "BO" :

□ Hollandse Club \_\_\_\_\_

To : Name of Financial Institution

□ \_\_\_\_\_

Billing Organisation's Customer's Name:

□ \_\_\_\_\_

Branch :

□ \_\_\_\_\_

Billing Organisation's Customer's Reference Number:

□ \_\_\_\_\_

- (a) I/We hereby instruct you to process the BO's instructions to debit my/our account.  
 (b) You are 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. You may also at your 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 terminated by your written notice sent to my/our address last known to you or upon receipt of my/our written revocation through the BO.

My/Our Name(s) (Account Holder's Name)

□ \_\_\_\_\_

My/Our Contact (Tel/Fax) Number(s)/E-mail address:

□ \_\_\_\_\_

My/Our Account Number :

□ \_\_\_\_\_

My/Our Company Stamp/Signature(s) Thumbprint(s)\*\*:

□ \_\_\_\_\_

(As in Financial Institution's records)

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

**Part 2 : For Billing Organisation's Completion**

Bank	Branch	Billing Organisation's Account No.
7 3 3 9	6 6 6	3 2 0 4 5 2 - 0 0 1

Billing Organisation's Customer's Ref No.

Bank	Branch	Account No. to be Debited

**Part 3 : For Financial Institution's Completion**

To : Billing Organisation, Address, tel etc

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

- Signature/Thumbprint\* differs from Financial Institution's records       Wrong account number  
 Signature/Thumbprint\* incomplete/unclear\*       Amendments not countersigned by applicant  
 Account operated by signature/thumbprint       Others : \_\_\_\_\_  
 \*Please delete where inapplicable

\_\_\_\_\_  
Name of Approving Officer

\_\_\_\_\_  
Authorised Signature and Stamp of Financial Institution

\_\_\_\_\_  
Date