

DATE:

BLOCK 50 MARINE TERRACE #01-265 SINGAPORE 440050

TO: FINANCE DEPARTMENT

MONTHLY RECURRING PAYMENT CONSENT FORM FOR SERVICE & CONSERVANCY CHARGES (S & CC) - VISA / MASTERCARD

| , | |
|--|---|
| Credit Card Cardholder's Name | : |
| Credit Card Bank | i |
| Credit Card Number | VISA / MASTERCARD |
| Credit Card Expiry Date | : |
| Cardholder's Signature | : |
| Contact Numbers | :(HP)(RES) |
| Email Address | : |
| Effective From | : |
| Your Town Council Account Number (One or Multiple Accounts) | : (1) |
| | : (2) |
| Property Address for Payment (One or Multiple Accounts) | : (1) |
| | : (2) |
| paying your S&CC via GIRO, please inf note that any excess in your Town Coun month(s). | orn the original form to the Town Council. If you are currently orm the bank on the termination of the GIRO payment. Please cil account will be used to offset your S&CC fee for the following the card details, please notify our Finance Department via emaps the above address. Thank you. |
| For Town Council's OFFICIAL USE ON | LY |
| Date Received: | Checked By: |
| Billing Reference Number: | Authorised By: |