

APPLICATION FORM FOR INTERBANK GIRO

This form will take you less than 5 minutes to complete.

1. Please countersign against any amendment made on this form. Do not use correction fluid/tape.
2. Mail the completed form to Fujifilm Business Innovation Singapore Pte. Ltd. at 20E Pasir Panjang Road, #02-21A Mapletree Business City, Singapore 117439.
3. Please refer to Page 2 for detailed guidelines.

PART 1: PARTICULARS OF APPLICANT (ALL FIELDS ARE REQUIRED)

DATE

NAME OF BILLING ORGANISATION

FUJIFILM BUSINESS INNOVATION SINGAPORE PTE. LTD.

MY/OUR CONTACT (FOR GIRO ENQUIRIES)

MY/OUR DETAILS (AS PER FUJIFILM'S RECORD)

NAME :

COMPANY NAME :

CONTACT NO. :

REFERENCE NO. :

EMAIL ADDRESS :

- I/We hereby instruct you to process FujiFilm's Instructions to debit my/our account.
- You are entitled to reject FujiFilm'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.
- 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 FujiFilm.

BANK ACCOUNT DETAILS (AS PER BANK'S RECORD)

AUTHORISED SIGNATORY CONTACT (AS PER BANK'S RECORD)

BANK NAME:

NAME :

BRANCH NAME :

CONTACT NO. :

BRANCH	SWIFT CODE

My/Our Signature(s) / Company's Stamp as in Bank's record

ACCOUNT NAME :

(as per Bank Statement)

ACCOUNT NO. :

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

PART 2: FOR FUJIFILM'S BUSINESS INNOVATION SINGAPORE PTE. LTD. COMPLETION

BANK	BRANCH	SWIFT CODE	FUJIFILM'S ACCOUNT NO.	FUJIFILM'S REFERENCE NUMBER
7 4 6 3	0 0 1	D E U T S G S G X X X	2 5 4 7 8 1 8 0 0 0	

BANK	BRANCH	SWIFT CODE	ACCOUNT NO. TO BE DEBITED

PART 3: FOR BANK'S COMPLETION

To: **FUJIFILM Business Innovation Singapore Pte. Ltd.**
 20E Pasir Panjang Road
 #02-21A Mapletree Business City
 Singapore 117439
Attn : Billing & Contract Management

The Direct Debit Authorisation in respect of the account mentioned herein is hereby + **ACCEPTED** / **REJECTED**

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

- | | |
|--|---|
| <input type="checkbox"/> Signature differs from Bank's records | <input type="checkbox"/> Wrong account number |
| <input type="checkbox"/> Signature incomplete/unclear# | <input type="checkbox"/> Amendments not countersigned by customer |
| <input type="checkbox"/> Account operated by signature | <input type="checkbox"/> Others: _____ |

Name of Approving Officer

Authorised Signature

Date

Please delete where inapplicable

GIRO Form Completion Guidelines

- 1) Applicant is to complete **PART 1** of the form. Please write clearly in the boxes provided.
- 2) Please see below the different types of GIRO application. Kindly assist to indicate the relevant information under **MY/OUR DETAILS – “REFERENCE NO.”**:
 - a) **Rental (Leasing) Application (AUTO GIRO)**
 - To indicate the Lease Contract Number (eg. L000xxxxx).
(Note: One GIRO application form is for one lease contract only. If you have multiple lease contract, please fill up more than one GIRO application form.)
 - b) **Account Level Application (MANUAL GIRO)**
 - To indicate the customer account number (6-digits) without SG
 - For specific contract, please indicate the contract type at top right-hand corner of the GIRO application form (in pencil).
- 3) Please use only BLUE or BLACK INK.
- 4) Please countersign against any amendment made on the form. Do not use correction fluid/tape.
- 5) Only original signed hardcopy application forms will be sent to the banks for verifications.
- 6) Any required detail(s) in Part 1 of this form that is not correctly filled or left blank will be rejected by the bank.

After completion of the GIRO form, please post the original copy to the address shown below and attention to the following:

FUJIFILM Business Innovation Singapore Pte. Ltd.

20E Pasir Panjang Road

#02-21A Mapletree Business City, Singapore 117439

Attention To: Billing and Contract Management - FMO

Please take note of the following:

- Each customer account with Fujifilm is only allowed to have one bank account, **multiple bank account is not allowed**.
- Please expect a processing time of **2 months** upon submission of form.
- The customer will be notified on the GIRO application status via email, as per the contact information furnished in Part 1 of the form.
- Any outstanding invoices before GIRO commence, please kindly assist to arrange for payment via Electronic Fund Transfer/PAYNOW. For more details, please visit <https://www.fujifilm.com/fbsg/en/contact/billing-payment-enquiries>