



(Please complete PART I of this form and return to the Billing Organisation.)

Date : _____ Name of Billing Organisation ("BO") : **UNITED OVERSEAS BANK LTD**
 To : Name of Bank / Finance Company : _____ Customer's Name : _____

- My/Our Name(s) : _____ My/Our Contact (Tel/Fax) Number(s) : _____

My/Our Account Number : _____ ✓ Mobile : _____ Home : _____

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

Bank	Branch	Billing Organisation's Account No.
7 3 7 5	0 0 1	1 0 1 3 1 8 1 0 7 7
Bank	Branch	Account No. To Be Debited

PART 3 : FOR BANK / FINANCE COMPANY'S COMPLETION

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

- | | | |
|---------------------------|----------------------|------|
| Name of Approving Officer | Authorised Signature | Date |
|---------------------------|----------------------|------|