

APPLICATION FORM FOR INTERBANK GIRO

*Please $\underline{\mathbf{complete}}$ all fields in PART 1 and return the form via \mathbf{post} to

FujiFilm Business Innovation Singapore Pte. Ltd., 20E Pasir Panjang Road, #02-21A Mapletree Business City, Singapore 117439
*Please ensure that any amendments made are countersigned and correction fluid is <u>strictly</u> not allowed.

PART 1: FOR APPLICANT'S COMPLETION (FILL IN THE SPACES INDICATED WITH 'X')

DATE	NAME OF BILLING ORGANISATION
x	FUJIFILM BUSINESS INNOVATION SINGAPORE PTE. LTD.
NAME OF BANK & BRANCH NAME	FUJIFILM'S CUSTOMER'S (COMPANY) NAME
x	
	X
BANK'S BRANCH CODE & SWIFT CODE	FUJIFILM'S REFERENCE NUMBER
BRANCH SWIFT CODE	
х	X
a. I/We hereby instruct you to process FujiFilm's Instructions to debit my/our account.	
b. You are entitled to reject FujiFilm's debit instruction if my/our account does not have	-
You may also at your discretion allow the debit even if this results in an overdraft o c. This authorisation will remain in force until terminated by your written notice sent	
revocation through FujiFilm.	to my/our address last known to you or upon receipt of my/our written
NAME (C) AS DED DANNIS DESCRIPES	NIV OVER CONTACT (TEV) NUMBER A FIXAN APPREC
NAME (S) AS PER BANK'S RECORDS	MY / OUR CONTACT (TEL) NUMBER & EMAIL ADDRESS
<u>x</u>	x
	MY/OUR COMPANY STAMP/SIGNATURE(S) THUMBPRINT (S)*
BANK ACCOUNT NUMBER	
x	X
	(As in Bank/Finance Company's records)
	* For thumbprints, please go to the branch with your identification
PART 2: FOR BANK / FINANCE COMPANY'S COMPLETION To: FUJIFILM Business Innovation Singapore Pte. Ltd.	
20E Pasir Panjang Road	
#02-21A Mapletree Business City	
Singapore 117439	
Attn : Billing & Contract Management	
	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 ACCO	DUNT NO. TO BE DEBITED
The Direct Debit Authorisation in respect of the account mentioned herein is h	nereby +ACCEPTED / REJECTED
The Breet Book Talkorson in respect of the decount methode actom is	New York and American
If rejected, please tick the following reason(s):	
Signature differs from Bank Co.'s records	
Signature incomplete/unclear#	Authorised Signature
Account operated by signature	
Wrong account number Amendments not countersigned by customer	
Others:	Name of Approving Officer
	Date

GIRO Form Completion Guidelines

- 1) Please see below the different types of GIRO application. Kindly assist to indicate the relevant information under "FUJIFILM'S REFERENCE NUMBER":
 - a) For **Auto GIRO Rental (Leasing)** Application please indicate the Lease Contract Number (eg. L000xxxxx) . (*Note: One GIRO application form is for one lease contract only. If you have more than one lease contract, please fill up more than one GIRO form.)*
 - b) For Manual GIRO Rental (Leasing) and FSMA (Meter Charge) Application please indicate the customer account number (6-digits) without SG
 - c) For **Manual GIRO FSMA (Meter Charge) only** Application please indicate the customer account number (6-digits) without SG and indicate at the side in Pencil (FSMA only)
- 2) For "FUJIFILM'S CUSTOMER'S (COMPANY) NAME", please indicate the Company's name as per FujiFilm's record.
- 3) Applicant is to complete Part 1 of this form and please write clearly in the boxes provided.
- 4) Please use only BLUE or BLACK INK. Do not use pencil unless for Point 1(c).
- 5) All amendments are to be countersigned by account holder(s) as in Bank/Finance Company's records.
- 6) Correction tape or fluid is strictly not allowed.
- 7) Only original signed hardcopy application forms will be sent to the banks for verifications.
- 8) Any required detail(s) that is not correctly filled or left blank will be rejected by 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: Chong Pei Yi (Finance Department)

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.
- GIRO application process will take approximate 2 months. A notification letter will be sent to customer via e-mail to inform on the first GIRO deduction.
- 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

Last updated: March 2023