

APPLICATION FOR INTERBANK GIRO PART 1 : FOR APPLICANT'S COMPLETION

Date:	Name of Billing Organisation ("BO") : SPH Media Limited Co Regn. No - 202120748H
To: Name of Bank/Financial Institution:	Billing Name of Advertiser
Branch of Bank:	I/C No.:

- (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 a 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.

Name(s) [as per Bank A/c]:	Tel No:
Bank Account Number:	H/P No:
	Stamp / Signature / Thumbprint *as in Bank / 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	2	1 4 0 0 1 0 7 0 7 5 6 3 0 0 1

Advertiser (s) SPH Media Limited Account No.

PART 3 : FOR FINANCIAL INSTITUTION'S/BANK COMPLETION

To: Billing Organisation

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

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

Name of Approving Officer	Authorised Signature	Date
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How Inter-Bank GIRO Works

You can settle your payment through the Inter-Bank Giro if you maintain a current/savings account with any of these participating banks or finance companies.

ALL YOU HAVE TO DO:

1. Fill in this Direct Debit Authorisation Form. This form will instruct your Bank to make automatic deductions from your savings or current account to settle your payment.
2. Return the completed form to:-
SPH Media Limited
1000 Toa Payoh North, News Centre
Singapore 318994
3. Maintain sufficient fund in the account to cover the full payment.

Please note that the GIRO application process takes 6-8 weeks.

LIST OF PARTICIPATING BANKS/FINANCE COMPANIES IN INTERBANK GIRO

ABN-AMRO Bank NV
American Express Bank Limited
Bangkok Bank Public Company Limited
Bank of America NA
Bank of China Limited
Bank of East Asia Limited
Bank of India
Bank of Singapore Limited
Bank of Tokyo - Mitsubishi UFJ,Ltd
BNP Paribas
Citibank N.A.
Calyon
Deutsche Bank AG
DBS Bank Ltd
Dresdner Bank AG
Far Eastern Bank Limited (UOB Group)
First Commercial Bank

HL Bank
Hongkong & Shanghai Banking Corp Limited
Indian Bank
Indian Overseas Bank
Industrial & Commercial Bank Limited
Intesa Sanpaolo S.P.A.
JP Morgan Chase Bank, N.A.
Korea Exchange Bank
Malayan Banking Berhad
Mizuho Corporate Bank Limited
Overseas Chinese Banking Corporation Ltd
PT Bank Negara Indonesia (Persero)
RHB Bank Berhad
Standard Chartered Bank
Sumitomo Mitsui Banking Corporation
UCO Bank
United Overseas Bank Limited

1st FOLD BACKWARDS ALONG DOTTED LINE

SINGAPORE 318994
1000 TOA PAYOH NORTH, NEWS CENTRE
PODIUM BLOCK, LEVEL 1
MEDIA SOLUTIONS DIVISION
SPH MEDIA LIMITED



BUSINESS REPLY SERVICE
PERMIT NO. 02061

Postage will
be paid by
addressee. For
Posting in
Singapore
only.

4th FOLD BACKWARDS ALONG DOTTED LINE. THEN SEAL WITH CLEAR TAPE

3rd FOLD BACKWARDS ALONG DOTTED LINE. THEN SEAL WITH CLEAR TAPE

2nd FOLD BACKWARDS ALONG DOTTED LINE

INTER-BANK GIRO

Please do not staple the sides of the envelope.
Do use clear tape to seal all open edges.



SEAL OPEN SIDE WITH CLEAR TAPE