

APPLICATION FOR PREMIUM PAYMENT BY INTERBANK GIRO

Important Notes

- It may take up to 3 to 5 weeks to process this application. Until then, premium payments are to be paid by the usual method e.g. cash or cheque.
- Upon receipt of the Bank's approval, Prudential will inform the Policyowner(s) in writing of the effective date of the first deduction. No Premium Notices and Official Receipts will be issued. The relevant entries in the bank's passbook/statement will be recognised as evidence of payment.
- GIRO can only be used to make payment for regular premium policies denominated in Singapore dollars.
- GIRO cannot be used for payment of premiums for:
 - Top up premiums, Single premium policies, recurring single premium policies, US dollar policies and policies purchased under CPF Investment Scheme and Supplementary Retirement Scheme.
 - PruShield premiums funded by Medisave and where the premium amounts are within the Medisave withdrawal limits.
- Prudential will request your Bank to debit your bank account on the nearest scheduled deduction date set out below following the premium due date. If a deduction is unsuccessful, a reminder will be sent within five (5) days. You will need to ensure that sufficient funds are maintained in your bank account for the next scheduled deduction (2nd attempt). (See GIRO Deduction Schedule Table set out overleaf)
- All authorisations referred in this application will remain in force until terminated by the Bank's written notice sent to Bank Account Holder's address last known to the Bank or upon receipt of Policyowner or Bank Account Holder's written revocation through Prudential.
- If the Bank Account Holder is not the Policyowner, he/she has no right under the Contract (Rights of Third Parties) Act, Cap 53B, to enforce any of the terms and conditions of that policy.

By completing this Application Form, I am instructing and authorising:

- Prudential and the Bank to automatically debit my bank account to pay for my own and/or my Family Member's policy/policies. **"Family Members" shall mean spouse, children, parents, parents-in-law, brothers and sisters;**
- the Bank to reject Prudential's debit instruction if my bank account does not have sufficient funds and charge me a fee for this. The Bank may also at the bank's discretion allow the debit even if this results in an overdraft on my account and impose charges accordingly;
- and consenting to Prudential to use, disclose any information collected and/or held (whether contained in this form or otherwise obtained) to its associated individuals/organisations and/or independent third parties, within or outside Singapore, with regard to any matters pertaining to this form/policies; and
- should payment not be successfully effected pursuant to this authorisation for any reason, Prudential shall under no circumstances be held responsible or liable in any manner whatsoever including any subsequent expiry of the policies due to late or non-payment of premiums.

I have read the terms and conditions set out in this Application Form and marked "Important Notes", and I agree to be bound by the said terms and conditions.

PART 1: Please complete this form and return to Prudential Assurance Company Singapore (Pte) Limited

Date: <input style="width:100%;" type="text" value="DDMMYYYY"/>	Billing Organisation (BO): Prudential Assurance Company Singapore (Pte) Limited
Bank Account Holder's Name: <input style="width:100%;" type="text"/>	Bank Account Holder's Contact No. (Home / Mobile): <input style="width:100%;" type="text"/>
Bank Account Holder's Date of Birth: <input style="width:100%;" type="text" value="DDMMYYYY"/>	<input style="width:100%;" type="text" value="Country Code"/>
Bank and Account No. (Please omit dash and complete only 1 bank A/C No.)	PART 2: For Bank's Reference
<input type="checkbox"/> POSB A/C No.: <input style="width:100%;" type="text"/>	SWIFT BIC: DBSSSGSGXXX Prudential A/C No.: 0480168876
<input type="checkbox"/> DBS A/C No.: <input style="width:100%;" type="text"/>	SWIFT BIC: UOVBSGSGXXX Prudential A/C No.: 1013287428
<input type="checkbox"/> UOB A/C No.: <input style="width:100%;" type="text"/>	SWIFT BIC: SCBLSG22XXX Prudential A/C No.: 0105192961
<input type="checkbox"/> SCB <input type="checkbox"/> OCBC <input type="checkbox"/> MAYBANK <input type="checkbox"/> CITIBANK <input type="checkbox"/> Others: _____ A/C No.: <input style="width:100%;" type="text"/>	
Note: For OCBC, please write full 10 or 12-digit account numbers	
^Are you the policyowner or an immediate family member of the policyowner? <input type="checkbox"/> Yes (Please complete mandatory fields A and B below) <input type="checkbox"/> No	
A) Policy No. (BO Customer Ref. No.)	B) Name of policyholder
<input style="width:100%;" type="text"/>	<input style="width:100%;" type="text"/>
<input style="width:100%;" type="text"/>	<input style="width:100%;" type="text"/>
<input style="width:100%;" type="text"/>	<input style="width:100%;" type="text"/>
<input style="width:100%;" type="text"/>	<input style="width:100%;" type="text"/>
<input style="width:100%;" type="text"/>	<input style="width:100%;" type="text"/>
Signature / Thumbprint* (as in Bank's record):	
_____ *For thumbprint, please go to any branch of your bank with identification document for verification	

PART 3: To be completed by Bank and returned to Prudential Assurance Company Singapore (Pte) Limited

This application is hereby **REJECTED** (please tick ✓) for the following reason(s):

- | | |
|--|---|
| <input type="checkbox"/> Signature/Thumbprint# differs from Bank's records | <input type="checkbox"/> Wrong Account Number |
| <input type="checkbox"/> Signature/Thumbprint# incomplete/unclear# | <input type="checkbox"/> Amendments not countersigned by Customer |
| <input type="checkbox"/> Account operated by Signature/Thumbprint# | <input type="checkbox"/> Signature Irregular |
| <input type="checkbox"/> Others: | |

Name of Approving Bank Officer	Authorised Signature	Date (DD/MM/YYYY)
#Please delete where applicable		

GIRO DEDUCTION SCHEDULE TABLE

Bank Name	Premium Due Date	Scheduled Deduction Date
POSB / DBS	1 st to 5 th	5 th of current month
	6 th to 21 st	21 st of current month
	22 nd to 31 st	5 th of following month
Other Banks	1 st	1 st of current month
	2 nd to 23 rd	23 rd of current month
	24 th to 31 st	1 st of following month

The scheduled deduction dates are fixed with the banks and cannot be changed. However, if a scheduled deduction date falls on a Saturday, Sunday or Public Holiday, deduction will take place on the next working day. When the first deduction is unsuccessful, another attempt will be made on the next deduction date.

1. Fold along the dotted lines.
2. Fold and insert your document into this prepaid business reply folder.
3. Seal along the edges of this prepaid business reply folder with clear tape (do not staple).
4. Drop your sealed prepaid business reply folder into your nearest post box.

BUSINESS REPLY SERVICE
PERMIT NO. 00364

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

PRUDENTIAL ASSURANCE COMPANY SINGAPORE (PTE) LIMITED
Robinson Road P.O. Box 492
Singapore 900942
(BnC)

Seal here with clear tape

Seal here with clear tape