

PART 1: FOR APPLICANT'S COMPLETION

Date: ____ / ____ / ____

Name of Billing Organisation ("BO"): The Law Society of Singapore

To: Name of Financial Institution:

Name of Law Practice:

Branch:

The Law Practice's Member/Reference Number:

- (a) I/We hereby instruct you to process The Law Society of Singapore instructions to debit my/our account.
- (b) You are entitled to reject The Law Society of Singapore'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.
- (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 Law Society of Singapore.

My/Our Name(s):

My/Our Contact (Tel/Fax) Number(s):

My/Our Account Number:

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

(As in Financial Institution's records)

PART 2: FOR BILLING ORGANISATION'S COMPLETION

Bank	Branch	The Law Society's Account No.
7 3 3 9	6 5 0	7 0 4 8 5 1 0 0 1

The Law Practice's Member/Reference Number:

Bank	Branch	The Law Practice's Account No. To Be Debited

PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION

To: The Law Society of Singapore

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

Signature/Thumbprint# differs from Financial Institution's records customer

Amendments not countersigned by

Signature/Thumbprint# incomplete/unclear

Wrong account number

Account operated by signature/thumbprint

Others: -

Name of Approving Officer

Authorised Signature

Date

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

Please delete where