

CHANGI AIRPORT GROUP (SINGAPORE) PTE LTD
JEWEL CHANGI AIRPORT DEVT PTE LTD
JEWEL CHANGI TRUSTEE PTE LTD
 (AS TRUSTEE MANAGER OF JEWEL CHANGI AIRPORT TRUST)
 also known as "CHANGI AIRPORT GROUP OF ENTITIES"

DIRECT CREDIT AUTHORISATION FORM (SINGAPORE DOLLARS)

This form may take you 5 minutes to fill in.

This form is to be completed by the Supplier/ Contractor of Changi Airport Group of Entities

Payment will be credited directly into the Supplier's/ Contractor's bank account stated below.

The Supplier/ Contractor has to complete Part 1 of the form and obtain his banker's certification in Part II.

The duly completed form must be returned by post to: **Changi Airport Group (Singapore) Pte Ltd, Finance Division, PO Box 168, Singapore Changi Airport, Singapore 918146. Attention: Procurement Team (Please do not fax).**

Part I (To be completed by Supplier/Contractor)

(For Official Use)

Supplier's / Contractor's Particulars:

Vendor No

Name _____

Address _____

Telephone Number _____ *(Important - Email is a compulsory field in order to receive payment details)*

Attention _____ Email _____

(Please indicate the person/department in-charge)

Name of Bank _____

Particulars of bank account (held with an IBG participating bank). For OCBC, HSBC and State Bank of India, you will need to include the branch code followed by the existing account number.

Swift Code

Account No.

Name of Account Holder

I/We hereby authorise Changi Airport Group of Entities to credit payments due to me/us to the above account. Amounts so credited would constitute valid discharge of obligations due to me/us.

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you.

In the event of a change of bank account, I/we shall inform you in writing 30 days in advance before the change.

I/We hereby authorise the Bank to disclose all information as requested for on this form.

Date & Company Stamp

Authorised Signature (s)
(as per Bank's records)

Part II (To be completed by Supplier's/Contractor's Bank)

To: Changi Airport Group of Entities

We hereby certify that the signature (s) affixed in Part I above is/are consistent with our records and the particulars of the account are correct.

Name of Bank & Official Stamp

Authorised Signature & Date