

**INTERBANK GIRO (IBG) AUTHORISATION FORM**

**Kiat Lee Landscape & Building Pte Ltd.No.31 Kranji Crescent, Singapore 728655 Attn:Accounts Dept**

This form is to be completed by suppliers. Payment will be credited directly into the supplier's bank account stated below.

**TO: KIAT LEE LANDSCAPE & BUILDING PTE LTD**

Supplier's Particulars:

Supplier Name : \_\_\_\_\_

Supplier Code : \_\_\_\_\_

Address : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Telephone No : \_\_\_\_\_

Fax Number : \_\_\_\_\_

Name & Email Address (accts person in charge) : \_\_\_\_\_

\_\_\_\_\_

Name of Bank : \_\_\_\_\_

Name of Branch : \_\_\_\_\_

Account No to be

BANK NUMBER				BRANCH NUMBER				ACCOUNT NUMBER																									

Credited

I/We hereby authorise Kiat Lee Landscape & Building Pte Ltd to credit payments due to me/us to the above account. This authorisation shall continue to be in force until I/We have expressly revoked it by notice 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 1 month in advance before the change.

\_\_\_\_\_  
Signature of Supplier

\_\_\_\_\_  
Date

\_\_\_\_\_  
Company Stamp