

MALAY YOUTH LITERARY ASSOCIATION PERSATUAN PERSURATAN PEMUDA PEMUDI MELAYU (4PM)

Blk 606 Bedok Reservoir Road, # 01-716 Singapore 470606 | Tel: (65) 62426288 Fax: (65) 62426210 Website: http://www.4pm.org.sg | Email:secretariat@4pm.org.sg

	PART 1: For Applicant's Completion (fill in the sp	oaces indicated with in 🗸 BLOCK LETTERS)
✓	Date:	Name of Billing Organisation ("BO"):
✓	Name of Bank/ Finance Company:	MALAY YOUTH LITERARY ASSOCIATION ✓ Applicant's Name:
✓	Branch:	✓ NRIC No / UEN No:
✓	Inception Date:	✓ Address:
✓	Amount to be deducted: □\$\$5 □\$\$10 □\$\$20 □\$\$	 Transaction Type: New Deduction/ Changes for amount to be deducted
Remai	ks:	
pertain (b) I/W (c) You fee fo impose (d) Thi	we hereby give consent the use of my/our personal data Maning to Malay Youth Literary Association's programmes and so we hereby instruct you to process the BO's instructions to debiguare entitled to reject the BO's debit instruction if my/our across doing. You may also, at your discretion, allow the debe charges accordingly. Is authorisation will remain in force until terminated by your veceipt of my/our written revocation through the BO.	ervices. t my/our account. count does not have sufficient funds and charge me/us a bit even if this results in an overdraft on the account and
Му/Оι	ur Name(s):	My/Our Contact Tel/Handphone No(s):
My/Our account No: My/Our Company Stamps/Signature(s)/Thumbprint(s)*:		
		(as in Bank/Finance Company's record) *For thumbprints, please go to branch with your identification
	Part2: For Billing Organisa	ation's Completion
7 3	Branch BO's Account No 0 2 0 1 4 0 4 1 4 0 9 5 6 6 Branch Account No. to be debited	Application NRIC No:
	Part 3: For Bank/ Finance Co	ompany's Completion
[MALAY YOUTH LITERARY ASSOCIATION Name & Blk 606 Bedok Reservoir Road, # 01-716 Singapore 470606	Address of BO
[]	oplication is hereby REJECTED (please tick) for following reaso Signature/Thumbprint #differs from Bank/Finance Co's Record Signature/Thumbprint # incomplete/unclear# Account operated by signature/thumbprint#	n(s): [] Amendments not countersigned by customer [] Wrong account number [] Others:
Name	of Approving Officer Authorised Sig	nature Date

#Please delete where applicable