PART 1: FOR APPLICANT'S COMPLETION

Date:	Name of Billing Organisation ("BO"): **AIG Asia Pacific Insurance Pte. Ltd.**	
To: Name of Financial Institution:	Applicant's Name:	NRIC/Passport of Insured/Applicant:
Branch:	Policy Type:	

a) I/We hereby instruct you to process AIG Asia Pacific Insurance Pte. Ltd.'s instruction to debit my/our account.
b) You are entitled to reject AIG Asia Pacific Insurance Pte. Ltd.'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 and impose the charges accordingly.
c) This authorisation will remain in force until terminated by your written notice sent to my/our address last known to you upon receipt of my/our written revocation through AIG.

My/Our Name(s):	My/Our Contact (Tel/Fax) Number(s):
My/Our Account Number:	My/Our Signature(s)/Thumbprint*(s): (As in Financial Institution's Record)

PART 2: FOR AIG ASIA PACIFIC INSURANCE PTE. LTD.'S COMPLETION

SWIFT BIC	Account to be credited
CITISGSGXXX	0010261082

SWIFT BIC	Account to be debited

Policy/Reference No.

PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION

To: AIG Asia Pacific Insurance Pte. Ltd.
AIG Building
78 Shenton Way #09-16 Singapore 079120
c/o Citibank. N.A. A/C Svcs. Dept

The Application is hereby **REJECTED** (please tick where applicable)

☐ Signature/Thumbprint#differs from Financial Institution's records
☐ Signature/Thumbprint#incomplete/unclear
☐ Account operated by signature/thumbprint #

☐ Wrong Account Number
☐ Amendments not countersigned by customer
☐ Others: _____

Name of Approving Officer	Authorised Signature	Date

* For thumbprints, please go to the bank branch with your identification.
# Please delete where inapplicable

BUSINESS REPLY SERVICE
PERMIT NO. 00509

AIG Asia Pacific Insurance Pte. Ltd.
Customer Service Group
AIG Building
78 Shenton Way #09-16
Singapore 079120