

Direct Credit Authorization form

- 1) All fields are mandatory. Incomplete form may not be processed.
- 2) Upon completion, please print the form on your "COMPANY LETTER HEAD" and kindly send a soft copy to andy@aspri.com.sg
- 3) The Original form to be mailed to below address:
Association of Process Industry, 9 Jurong Town Hall Road, #04-11, Trade Association Hub, Singapore 609431

➤ PART A – Supplier’s Company Details	
Registered company name:	
Company registration no:	
GST Registration no:	
Company Address:	
Contact Person name:	
Telephone No:	
Email Address:	
<small>(Remittance advice will be sent to the email address)</small>	
➤ PART B – Supplier’s Bank Details	
Bank Name:	
Bank Address:	
Account Name:	
Bank Account No:	
Bank Code:	
Branch Code:	
Swift Code:	
➤ PART C – Supplier’s Acknowledgement	
(i)	We certify that the information provided above is true and correct and acknowledge the obligation to notify Association of Process Industry immediately of any change to the above information.
(ii)	We hereby agree and consent Association of Process Industry may collect, use, disclose and process our personal information set out in this form for the purpose of remitting payment to us.
(iii)	We hereby authorized Association of Process Industry to credit payments due to us to the above mention Part B account. This authorization shall remain to be in full force until we have notified in writing delivered to you.
Authorized Bank Signatures/Date: <small>(As per bank’s record)</small>	
Name/Designation:	
Company Stamp:	