

**CREDIT TERM  
APPLICATION LETTER  
OF AGREEMENT  
(TERMS AND  
CONDITIONS)**

The agreement is made with effect from

Between: Eversafe Academy Pte. Ltd.

No:2, Kampong Kapur Road, Singapore-

208674. GST Registration no. 200813706C

**Customer Name (Complete Address and Registration No.)**

It is agreed as follows:

Eversafe Academy Pte. Ltd. agrees to release all the certificates and cards of the customer for safety training courses without prior payment for the same only if the customer agrees with Eversafe Academy Pte. Ltd. to pay for all the invoices within 30 days from course commencement date.

Amount billed but not paid by the 30 day of the course commencement, the credit term will be revoked. In such a situation, the certificates and cards of the safety training courses will not be issued to the customer until the completion of payment for previous invoices.

Also, if the certificates/cards are not collected by the end of 6 months from the course commencement date, Eversafe Academy Pte. Ltd. will have full authority to destroy the certificates and cards.

As per our company policy the Credit Term Agreement should be signed along with GIRO form. (Refer the attached Giro form)



UEN/GST.Reg. No: 200813706C

**GIRO APPLICATION FORM**

**PART 1: FOR APPLICANT'S COMPLETION**  
(Please fill in the all fields. Incomplete forms may not be processed)

Date: \_\_\_\_\_ Name of Billing Organisation ("BO")  
**EVERSAFE ACADEMY PTE. LTD.**

To: My/Our Bank ("Bank") \_\_\_\_\_ Billing Organisation's Customer's Reference No:  
 \_\_\_\_\_

- (a) I/We hereby instruct the Bank to process the BO's instructions to debit my/our account.
- (b) The Bank is entitled to reject the BO's debit instruction if my/our account does not have sufficient funds and charge me/us a fee for this. The Bank may also at its discretion allow the debit even if this results in an overdraft on the account and impose charges accordingly.
- (c) This authorisation will remain in force until
  - (i) the Bank's written notice sent to my/our address last known to the Bank;
  - (ii) upon the Bank's receipt of my/our written revocation; or
  - (iii) upon the Bank's receipt of the notice of expiry from the BO.

My/Our Name (s): \_\_\_\_\_ My/Our Contact (Tel/Fax) Number(s): \_\_\_\_\_

My/Our Account Number: \_\_\_\_\_ My/Our Company Stamp/Signature(s)/Thumbprint(s)\*: \_\_\_\_\_

*(As in Financial Institution's records)*

**PART 2: FOR BILLING ORGANISATION'S COMPLETION**

SWIFT BIC	Billing Organisation's Account No	Billing Organisation's Customer Ref No
<b>OCBCSGSG</b>	<b>581-850252-001</b>	

SWIFT BIC	Account No. To Be Debited

**PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION**

To: BILLING ORGANISATION

This Application is hereby REJECTED (Please tick ✓) for the following reason (s):

- 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



No 2 Kampong Kapur Road,  
# 01-03, Singapore – 208674.  
Email: accounts@eversafe.com.sg  
Phone: 62978417  
www.eversafe.edu.sg

Cert No : EDU-2-2153  
Validity : 7/8/2022 to 6/8/2026