



**Jurong-Clementi**  
Town Council

**SERVICE AND CONSERVANCY CHARGES PAYMENT INSTRUCTIONS**

**IMPORTANT NOTICE**

*\*All information on this form must be fully completed otherwise the payment cannot be processed.*

To: Jurong-Clementi Town Council  
Block 255 Jurong East Street 24 #01-303  
Singapore 600255  
Attn: Finance Department

I hereby authorize Jurong-Clementi Town Council to charge my monthly service and conservancy charges to my credit card (details below) :

Name of Registered Tenant/Lessee : (Mr/Mrs/Mdm/Miss) \_\_\_\_\_

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

Contact Number : (H) \_\_\_\_\_ (O) \_\_\_\_\_ (H/P) \_\_\_\_\_

Town Council Ref Number :     -     -  -

\*4 Amount to be debited Monthly : S\$      .

Relationship to Registered Tenant/Lessee : \_\_\_\_\_ ( if Cardholder's Name differs from Registered Tenant/Lessee)

**CREDIT CARD DETAILS**

Type of Card :  Mastercard  Visa Name of Bank : \_\_\_\_\_

Cardholder's Name : \_\_\_\_\_

Card No. :      -      -      -

Card Expiry Date (MM/YYYY) :   -

**I further undertake that :-**

- 1) I will re-submit another application form to the Town Council should I wish to continue with this arrangement in such events when my card is;  
(a) Cancelled (b) Replaced with a different card number or (c) With same card number but with extended expiry date.
  - 2) I will notify the Town Council in writing for alternative payment arrangements should I wish to cancel this instruction,
  - 3) If any payment charged to my credit card is unsuccessful for any reason whatsoever, I will be responsible for arranging payment to the Town Council by other means.
- \*4) In the event that the monthly debit amount being revised (ie s&cc increase / Harmonisation), I shall authorised the Town Council to deduct accordingly

Cardholder's Signature : \_\_\_\_\_

Date : \_\_\_\_\_