



APPLICATION FORM (PERSONAL CARD ACCOUNT)

Enjoy hassle-free transactions every time when you ride with any ComfortDelGro Taxis

For only 10% admin fee (subject to prevailing Goods and Services Tax)

Annual fee of \$60.00- *Waived* (subject to prevailing Goods and Service Tax)

Application Requirements

- All applicants must be 21 years and above
 - Minimum income qualification of **S\$24,000** p.a. for Singaporean and Permanent Residents
 - Minimum income qualification of **S\$48,000** p.a. for Foreigners
- Please allow at least 2 weeks for processing after approval. Applications not accompanied with required document or with incomplete information will cause delay in processing.

Mandatory Document

For Salary Employees

NRIC (front and back), and **EITHER** latest 12 months' CPF Contribution History Statement **OR** latest Income Tax Notice of Assessment and latest computerized payslip (3months)

For Commissioned or Variable Income Earners

NRIC (front and back), and **EITHER** latest 12 months' CPF Contribution History Statement **OR** latest 2 years' Income Tax Notice of Assessment

For Self-employed

NRIC (front and back), and latest 2 years' Income Tax Notice of Assessment

Foreigners

Valid passport and employment pass (at least 9 months' validity), and **either** Income Tax Notice of Assessment **OR** Company Letter certifying Employment and Salary (in Singapore Dollar Currency) **OR** latest computerized payslip (in Singapore Dollar Currency)

APPLICATION DETAILS

Name in NRIC/Passport (Underline Surname) Dr/Mr/Mrs/Miss/Mdm			
Name to appear on Card (19 Characters):			
NRIC/ Passport Number:		Date of Birth (DD/MM/YYYY):	
Residential Address:			Postal Code:
Billing Address:			Postal Code:
Home:	Office:	Mobile:	Email:
Marital Status: <input type="checkbox"/> Single <input type="checkbox"/> Married <input type="checkbox"/> Divorced <input type="checkbox"/> Others			Gender: <input type="checkbox"/> Male <input type="checkbox"/> Female
Nationality: <input type="checkbox"/> Singapore Citizen <input type="checkbox"/> Singapore Permanent Resident, Nationality _____ <input type="checkbox"/> Foreigner, Nationality _____			
Overseas Permanent Address of Non-Singaporean (For reference only)		Expiry date of Employment Pass (DD/MM/YYYY): (Please enclose a copy of our employment pass with at least 9 months' validity)	

EMPLOYMENT DETAILS

Job Status: <input type="checkbox"/> Employee <input type="checkbox"/> Self-Employed <input type="checkbox"/> Variable / Commission Earner <input type="checkbox"/> Others			
Occupation:		Industry:	
Name of Employer:			
Address of Employer (Please do not provide P.O Box address)			Postal Code:
Monthly Income: S\$	Length of Employment:	years	months
Current Position:			
Name of Previous Employer (Please if employment is less than 12 months):			
Length of Previous Employment: years months			

BANK DETAILS

Bank/ Branch	Bank Account No:
--------------	------------------

FAMILY DETAILS

Name of Spouse/ Family Member (for verification purpose) :	Relationship:	Contact Number:
Name of Relative or Friend not living with you:		Contact Number:

CABCHARGE CORPORATE CARD (OPTIONAL)

Application for Cabcharge Corporate Card Account. Cashless and hassle-free for your company			
Name of Company:		Name of contact person:	
Address of Company:			Postal Code:
Office:	Fax:	Mobile:	Email:

APPLICATION FOR SUPPLEMENTARY CARD

I, _____ would like to nominate the Cabcharge card(s) to be issued if my application is approved. I agree to be bound by the terms and condition stated under the Cabcharge Card Agreement and any alternatives or additions. I confirm that all the information stated is true, correct and complete.

- All supplementary cardholders must be 18 years old and above

SUPPLEMENTARY CARD (1) APPLICATION DETAILS

Name in NRIC/Passport (Underline Surname) Dr/Mr/Mrs/Miss/Mdm			
Name to appear on Card (19 Characters):			
NRIC/ Passport Number:	Date of Birth (DD/MM/YYYY):	Relationship to principal cardholder:	
Residential Address:			Postal Code:
Billing Address:			Postal Code:
Home:	Office:	Mobile:	Email:

SUPPLEMENTARY CARD (2) APPLICATION DETAILS

Name in NRIC/Passport (Underline Surname) Dr/Mr/Mrs/Miss/Mdm			
Name to appear on Card (19 Characters):			
NRIC/ Passport Number:	Date of Birth (DD/MM/YYYY):	Relationship to principal cardholder:	
Residential Address:			Postal Code:
Billing Address:			Postal Code:
Home:	Office:	Mobile:	Email:

SUPPLEMENTARY CARD (3) APPLICATION DETAILS

Name in NRIC/Passport (Underline Surname) Dr/Mr/Mrs/Miss/Mdm			
Name to appear on Card (19 Characters):			
NRIC/ Passport Number:	Date of Birth (DD/MM/YYYY):	Relationship to principal cardholder:	
Residential Address:			Postal Code:
Billing Address:			Postal Code:
Home:	Office:	Mobile:	Email:

COMMUNICATIONS PREFERENCES

In line with Personal Data Protection Act, please indicate your consent for use of your personal data for marketing and promotional activities.

Yes, I wish to receive information about Cabcharge products and services, including special offers from time to time, by

☐ Email ☐ Postal Mail ☐ Telephone Marketing ☐ SMS

Yes, I consent to share my personal information to receive updates on any special offers with third parties marketing agencies from time to time, by

☐ Email ☐ Postal Mail ☐ Telephone Marketing ☐ SMS ☐ No, I do not consent

We respect your privacy and assure you that your personal data will be kept securely according to the Personal Data Protection Act. If you wish to stop receiving marketing and promotional materials, you can indicate your preference at any time. Kindly email our Data Protection Officer at dpo@cdgtaxi.com.sg. Your request will be processed within 14 working days

Statement of Application/ Declaration

This is a Cabcharge Personal card account membership application. I hereby declare and warrant that the information given in this application and all documents submitted are complete, true and accurate and belong to Cabcharge Asia Pte Ltd and I have not wilfully handheld any material fact. If any of information given herein changes or becomes inaccurate in any way, I shall immediately inform Cabcharge Asia Pte Ltd of change and inaccuracy.

I hereby consent and authorize Cabcharge Asia Pte Ltd to conduct credit checks on me (including and not limited to checks with any credit bureau recognized as such by the Monetary Authority of Singapore) and to obtain and verify and/or to disclose or release information relating to me and/or any of my account(s) from or to any party or source as you may from time to time deem fit by Cabcharge Asia Pte Ltd for the purpose of this application and without any liability or notice to me.

I agree to be subjected to a late payment penalty of 2% on the balance amount due to Cabcharge Asia Pte Ltd. I understand and agree that the credit limit of the Cabcharge Asia Personal Card shall be capped at S\$500.00 per card unless otherwise determined by Cabcharge Asia Pte Ltd. I hereby agree that I will assume all charges made electronically by the CCA Principle CCA and /or CCA Supplementary Card(s) and shall indemnify Cabcharge Asia Pte Ltd on any disputes on such transactions. I agree that Cabcharge Asia Pte Ltd reserve the right to decline this application without giving any reasons and is not obliged to respond any to any request from unsuccessful application. If this application is approved, I agree to abide and to bound by the terms and conditions attached and any alteration, amendments or addition there to.

Name of Principal Cardholder

Signature of Principal Cardholder

Date

FOR OFFICIAL USE

Account No:	Approved By:
Deposit:	Effective Date:
Credit Limit:	Remarks

Form No: MK-006

Effective Date: 4 August 2014

CABCHARGE CARD AGREEMENT

1. DEFINITIONS

1.1 In this Agreement, unless the context otherwise requires, the following expressions shall have the meaning set out against them.

- "Account" The account opened with CCA at the request of the Client pursuant to this Agreement.
- "Administrative Fee" The administration fee agreed to be paid by the Client for the use by the Cardholders of the CCA Card or the Supplementary CCA Card to pay for Transactions.
- "Authorised Drivers" The authorised Drivers of Taxis of ComfortDeGro or the authorised Drivers of Taxis of any other taxi-cab company that is approved by CCA, which taxis are fully equipped for the acceptance of the CCA Card for payment of taxifares.
- "CCA" Cabcharge Asia Pte Ltd
- "CCA Card" The corporate card issued to the Cardholder by CCA pursuant to this Agreement.
- "Cardholder" The Client or any person nominated and authorised by the Client and approved by CCA to use the CCA card. A "Cardholder" shall include an authorised person who for the time being holds or uses the CCA card under liability of the Client.
- "Client" An individual who has been granted for the Facilities made available by the issue of the CCA Card or Supplementary Card.
- "Payment Due" The amount stated in a Tax Invoice that is due and payable by the Client to CCA.
- "Statement of Accounts" The statement rendered at the end of each month showing a consolidation of the amounts paid and the amounts outstanding and due as the date of statement.
- "Tax Invoice" The statement of account rendered weekly, fortnightly or monthly (such period to be determined by CCA in its absolute discretion) to the Client giving details of the Transactions made for that period pursuant to this Agreement.
- "Transactions" The taxi transportation transactions for which the Cardholder pays the taxi fare and the Administrative Charge by means of the CCA Card.
- "Trip Detail Report" The transaction records created by the use of the CCA Card, that will include details and particulars of the date, time, taxi number and taxi fare.

1.2 Clause headings are inserted for convenience of reference only and shall be disregarded in the interpretation of this Agreement. In this agreement, reference to clauses are to be construed as reference to clauses of this Agreement, words importing the singular shall include the plural and vice versa, references to the masculine gender shall include the feminine or neuter gender and vice versa and references to persons shall be construed as reference to an individual, firm, company, corporation, statutory body, government body, unincorporated body of persons, association or trust as the context may require.

2. CONSIDERATION

In consideration of CCA agreeing at the request of the client to issue the CCA Card to the Cardholders or the supplementary CCA card to the person(s) nominated and authorised by the client, and to grant the Facilities to the client for payment of taxi fare in the manner set out in Clause 12, the Client agrees to be bound by the terms and conditions of this Agreement as amended by CCA from time to time.

3. CONDITIONS OF THE USE OF THE CCA CARD

The Clients agrees:

- that the CCA card is at all times the property of CCA, and that the Client shall be solely responsible for safeguarding the same;
- that CCA may send any CCA card to the Client, at the Client's risk by post to the address of the Client provided in the CCA card application form submitted by the Client;
- to take all necessary measures to ensure that the Cardholders to whom a CCA Card is issued immediately signs on the same upon receipt from CCA or the Client (as the case may be) and duly complete and return the acknowledgement receipt to CCA;
- to take all necessary measures to ensure that every Cardholder safeguards his CCA Card;
- that the CCA card is not transferable and shall take all necessary measures to ensure the Cardholder uses his CCA Card in a proper manner and not permit or suffer the same to be used by unauthorized person;
- that upon written request of CCA or its agents, it shall immediately surrender any CCA card to CCA, or in that event that any CCA card is in the possession of a Cardholder, to take all necessary measures to ensure that such Cardholder immediately surrenders the same to CCA;
- to promptly notify CCA in writing of any change in contact information, or any change in address of the Client or any Cardholder;
- to update the particulars of the Client or that any of Cardholder, upon written request of CCA time to time;
- to provide CCA with any information that CCA reasonably and lawfully requests about any Cardholder's use of the CCA Card, and supply CCA with any records or supporting documents relating thereto which CCA may request, and to co-operate in any investigation or litigation arising out of or in connection with the use of such CCA Card;
- that CCA may impose a limit on the Facilities granted to the Client for the CCA card which limit varied by CCA from time to time; and
- that CCA may impose on each Cardholder a limit on:
 - The total number and value of Transactions that may be made each day through the use of the CCA Charge Card
 - The total value of Transactions that may be made each month through the use of the CCA Card.

Provided always be that the limits referred to above may be varied by CCA from time to time and shall be cumulative and make up the limit referred to in Clause 3(x).

4. CONDITIONS OF USE OF THE SUPPLEMENTARY CCA CARD

The Client agrees:-

- that the supplementary CCA card is at all times the property of CCA, and that the client shall be solely responsible for safeguarding the same;
- that CCA may send any Supplementary CCA Card to the client's risk, post to the address of the client provided in the Supplementary CCA Card application form submitted by the client;
- to take necessary measures to ensure that the person(s) nominated and authorised by the Client to whom a Supplementary CCA Card is issued immediately upon receipt from CCA or the Client (as the case may be) of same, duly complete and return the acknowledgement of receipt to CCA;
- to take all necessary measures that the Client and all authorised person entitled to the use of the Supplementary CCA Card shall safeguard the same;
- to take all necessary measures that the Client and/or a cardholder uses the Supplementary CCA Card in a proper manner and not permit or suffer the same to be used by any unauthorized person;
- that upon the written request of CCA or its agents, it shall immediately surrender any Supplementary CCA Card to CCA, or in the event that any Supplementary CCA Card is in the possession of a card holder, to take all necessary measures to ensure that such Cardholder immediately surrender the same to CCA;
- to promptly notify CCA in writing of any change in contact information, or any change in the address of the Client or any of any Cardholder;
- to update the particulars of the Clients or that of any Cardholder, upon written request of CCA from time to time;
- to provide CCA with any information that CCA reasonably and lawfully requests about any Cardholder's use of Supplementary CCA Card, and supply CCA with any records or supporting documents relating thereto which CCA may request, and to co-operate in any investigation or litigation arising out of or in connection with the use of such CCA Card;
- that CCA may impose a limit on the Facilities granted to the Client for the Supplementary CCA Card which limit may be varied by CCA from time to time;
- that CCA may impose on each Cardholder a limit on:
 - The total number and value of transactions that may be made each day through the use of Supplementary Card; and
 - The total value of Transactions that may be made each month through the use of the Supplementary CCA Card.

Provided always be that the limits referred to above may be varied by CCA from time to time and shall be cumulative and make up the limit referred to in Clause 4(x).

5. ISSUANCE OF THE CCA CARD OR SUPPLEMENTARY CCA CARD

The CCA Card and/or the department CCA Card shall be issued for use by the respective Cardholders for and behalf of the Client for charging the payment of the taxi fare and Administrative Charge to the Account.

6. LOST OF THE CCA CARD OR SUPPLEMENTARY CCA CARD AND LIABILITY

1. The Client shall be liable for any and all completed Transactions affected through the use of the CCA Card or the Supplementary CCA Card whether or not authorised by the Client and whether or not the limits referred to in Paragraph 3(x), 3(xi), 4(x) or 4(xi) (as the case may be) have been exceeded, and agrees to pay CCA all monies due or payable or unpaid on the account together with all late payment charges, if any.
2. In the event any CCA Card or Supplementary CCA Card is lost or stolen or used without the authorization of the Client, the Client shall immediately notify CCA and the police of the loss, theft or unauthorized use of the same. The Client shall be liable to CCA for all charges incurred prior to the date of such notification.
3. The client shall send to CCA a written confirmation of the loss, theft, or unauthorized use together with a copy of the police report within 3 days of aforesaid notification.
4. CCA may, in its absolute discretion, issue a replacement for any CCA Card or Supplementary CCA Card lost or stolen on the same terms and conditions contained in this Agreement reserves the right to charge a replacement fee of \$5.00 (not inclusive of any goods and services tax) for each replacement of CCA Card or Supplementary CCA Card, or such other sum CCA may fix from time to time for issuing replacements.
5. Any CCA Card or Supplementary CCA Card notified to CCA as lost or stolen shall be treated as cancelled. In the event the Client or the Cardholder (as the case may be), recovers the lost or stolen CCA Card or Supplementary CCA Card, the Client or the Cardholder shall return the recovered CCA Card or Supplementary CCA Card or Supplementary CCA Card immediately to CCA unused and duly cut in half.
- ## 7. EXCLUSION OF LIABILITY
- 7.1 CCA shall not be liable to the Client and/or any cardholder whether directly or indirectly for any damage, injury or loss whatsoever, howsoever incurred or suffered as a result of any act, omission, default or delay of CCA, its servant or Authorised Drivers, including the refusal of Authorised Drivers to honour or accept the CCA card.
- 7.2 CCA shall not be liable for any defect in the services rendered by an Authorised Driver and paid for by the use of the CCA Card or Supplementary CCA Card. Any claim or dispute with the Authorised Driver shall be settled between the Client and/or the Cardholder (as the case may be) and the Authorised driver without any payment under Clause 12 being delayed, withheld or refused. The liability of the Client to CCA shall not be affected by such dispute, or any counterclaim or right of setoff which the Client may have against the Authorised Driver.
- 7.3 The Client shall not hold CCA liable if CCA is unable to perform its obligation under this Agreement due (directly or indirectly) to the failure of any machine, data processing system, terminal or transmission link or any industrial dispute or any anything beyond the control of CCA, its servants, agents or subcontractors. If CCA is unable to send a Tax Invoice to the Client, the liability of the Client shall continue and for the purpose of calculating late payment charges, if any, or establishing the date on which payment is due, CCA may select a date in each relevant period as the date on which the Tax Invoice was to have been issued.
- ## 8. EVIDENCE OF CHARGES INCURRED
- 8.1 CCA shall be entitled to treat any duly completed sales draft, transaction record, credit voucher, receipts or other charges record bearing the imprint or other reproduction of embossed information contained on the CCA card or Supplementary CCA Card as evidence of a charge properly incurred by the client to be debited to the account.
- 8.2 The Client agrees that CCA's records of all the Transactions shall be conclusive and binding on the Client for all purposes.

9. TRIP DETAIL REPORTS

- 9.1 CCA will keep and maintain Trip Detail Reports for completed Transactions. A Trip Detail Report prepared for the relevant period will accompany the Tax Invoice that is rendered to the Client in accordance with Clauses 12.1.
- 9.2 The Client hereby agrees:-
 - that CCA's Trip Detail Reports shall be conclusive and binding on the Client for all purposes;
 - that CCA shall not be obliged to provide it with any other record or supporting document that relates to any Trip Detail Report;
 - that CCA's Trip Detail Reports shall not be deemed or treated as an audit documents or record for any purpose; and
 - not to dispute, delay, without or refuse payment in accordance with Clause 12 on the ground that any document referred to in Clause 9.2(ii) is not available or lacking.

10. SEARCH FEE

CCA shall be entitled to charge a search fee of S\$10.00 for furnishing the Client with replacement copies of sales drafts and receipts for completed Transactions at the written request of the Client. The fee for each replacement copy of the sales draft or receipt requested for each Transaction shall be \$2.00. The charges imposed by CCA shall be subject to review and may be varied by CCA from time to time at its absolute discretion and not inclusive of goods and services tax.

11. ADMINISTRATION FEE

- 11.1 The Client shall pay to CCA the Administration Fee which shall be equivalent to 10% of the taxi fare and other transportation related charges and expenses per Transaction (not inclusive of goods and services tax) or such other rate as CCA may fix from time to time.
- 11.2 CCA shall impose a minimum Administration Fee of \$10.00 or such other amount as CCA may fix from time to time for each billing period when Transactions are made.

12. PAYMENT

- 12.1 CCA shall render Tax Invoices to the Client for all monies due, payable or unpaid for completed Transactions.
- 12.2 The Client shall pay in full to CCA the Transaction Charges stated to the Payment Due on or before the due date stated in such Tax Invoice. Any discrepancy or error in the Tax Invoice must be reported in writing to CCA within 7 days from the date of receipt of such Tax Invoice, failing which the Tax Invoice shall be conclusive evidence of the liability of the Client to CCA of the transaction Charges stated therein, and binding on the Client for all purposes. Where there is a dispute to the validity of the Transaction Charges, the Client shall pay CCA the full sum which is not dispute on or before the due date.
- 12.3 If full payment is not received by the due date stated in the Tax Invoice, CCA:-
 - shall be entitled to impose on the Client a late payment charge of 1.5% per month or at such rate as CCA may fix from time to time computed on a daily rest basis on the balance outstanding from due date until full payment is made; and
 - may in its absolute discretion, without assigning any reason, decline to honour any subsequent Transaction(s) made by the Cardholders and/or the Client with the use of the CCA card
- 12.4 At the end of each calendar month, CCA shall issue a Statement of Accounts showing the aggregate charges and the applicable service fee which have been paid or payable as at the date of the Statement of Accounts.
- 12.5 All payments shall be made in Singapore dollars.
- ## 13. PRIORITY OF PAYMENTS
- Any payments made by the Client to CCA shall not be considered to have been made until relevant monies have been made by CCA, and shall be credited to the Card Account in such priority as CCA in its absolute discretion shall think fit. Provided that CCA may apply the Client's payment firstly in or towards payment of all late payment charges, if any, and secondly in or towards payment of all other transactions made by the Cardholders. Under each of the aforesaid categories, priority shall be given to satisfy the outstanding amount due for the longest period.

14. DEPOSIT

The Client shall, if required by CCA, deposit with CCA such amount as CCA may require from time to time. CCA shall have the right to deduct from this deposit any payment which may be due or payable to CCA in respect of any outstanding claims by CCA against the Client under this Agreement which the Client may have omitted to settle. Upon termination of this Agreement, CCA shall return this deposit, without interest to the Client less such amount as may have been deducted by CCA for such claims.

15. VARIATION OF AGREEMENT

- 15.1 CCA may from time to time by written notice to the Client modify terms and conditions of this Agreement including without limitation the terms of payment by the Client and the late payment charge. Such notice shall be deemed to have been received by the Client two days after posting the same to the last known address of the Client. Such modifications shall come into force on the effective date specified by CCA in the notice ("Effective Date") and will apply to all outstanding balances in the Account as at that date.
- 15.2 The retention or use of any CCA card or Supplementary CCA Card after the Effective Date will constitute acceptance of such modifications without reservation by the Client. If the Client does not accept the proposed modifications, the Client shall determine the Agreement by written notice to CCA and forthwith stop the use of any CCA card or Supplementary CCA Card by the Cardholder(s). The Client shall thereafter obtain all such CCA Card and Supplementary CCA Card from the Cardholder(s) and return the same to CCA duly cut in half prior to the Effective Date.
- ## 16. TERMINATION
- 16.1 The Client may at any time terminate this Agreement and the use of the CCA Card or Supplementary CCA Card by giving at least 30 days' written notice to CCA and by obtaining and returning each CCA Card or Supplementary CCA Card prior to receipt by CCA of such written notice and the return of each and every CCA Card or Supplementary CCA Card.
- 16.2 CCA may at any time terminate this Agreement and the use of the CCA Card or Supplementary CCA Card by written notice to the Client at its last known address. Such termination return each and every CCA Card or Supplementary CCA Card to CCA duly cut in half.
- 16.3 This Agreement and the use of the CCA Card or Supplementary CCA Card shall be terminated forthwith and without notice:
 - if the Client, or any of its creditors takes or institutes any action or proceeding, whether voluntary or compulsory, having for its object the winding up of the Client (other than any voluntary winding up by the members for the purpose of reconstruction or amalgamation), or if a meeting of the Client's creditors is called, or if a receiver or official manager or judicial manager be appointed in respect of all or any of the Client's property, or if the Client enters into composition or other arrangement with its creditors.
 - If the Client, being an individual, dies, or if a partnership, anyone more of the partners, dies; or
 - If the Client, being an individual or, of an partnership, any one of the partners commits an act of bankruptcy or makes or enters into any deed or arrangement or composition with its creditors or suffers or allows any execution whether legal or equitable to be levied on its property or obtained against itself.
- 16.4 CCA may at any time in their absolute discretion without giving notice and assigning any reason to the Client revoke the right and authority of a Cardholder to use his CCA card or Supplementary CCA Card in respect of a specific Transaction or for all Transactions. The Client shall remain liable for all Transactions effected through the use of such CCA Card or Supplementary CCA Card prior to the date of such revocation.
- 16.5 The whole of the outstanding balance in the Card Account shall become due and payable upon the occurrence of any one of the following events:-
 - termination of this Agreement and the use of the CCA Card or Supplementary CCA Card by the Client;
 - termination of this Agreement by CCA;
 - termination of this Agreement pursuant to Clause 16.3; or
 - breach of any of the terms and conditions of this Agreement by the Client]

17. NOTICES

In the event that notices, demands or other communication are made in writing, they shall be delivered personally or sent by prepaid post or sent by facsimile message or email addressed to the Client at its address provided in the CCA card application form that is submitted by the Client or facsimile or email, and in the case of CCA, the address of its registered office. Any such notice, demand or communication shall be deemed to have been served in the case of a notice, demand or communication delivered by hand or sent by facsimile transmission or email on the day of delivery or sending and in the case of a notice, demand or communication served by prepaid post on that day following that on which the notice, demand or communication was posted.

18. INDEMNITY

The Client undertakes to indemnify and keep indemnified and to hold CCA harmless for any liability, loss, demand, all costs and expenses whatsoever (including all legal cost on a full mandatory indemnity basis) which CCA may incur by reason of the preservation or enforcement or attempted preservation or enforcement of this Agreement.

19. ASSIGNMENT

- 19.1 The Client agrees that CCA shall be entitled without prior consent of the Client to assign or transfer or in manner make over rights and obligations of this Agreement or any part thereof to any third party
- 19.2 In the event the rights and obligation of this Agreement or any part thereof is assigned or transferred to any third party, the Client agrees not dispute the appointments (if any) of CCA as the agent of such third party
- 19.3 The Client shall not assign, or transfer any of its rights or obligations under this Agreement or any part thereof.

20. MISCELLANEOUS

For the avoidance of doubt, it is expressly agreed by the Client and CCA that all provisions contained herein relating to the Client's and the Cardholder's obligations upon termination shall continue in full force and effect notwithstanding the termination of the Agreement or of the use of the CCA card or Supplementary CCA Card in accordance with the terms of this Agreement.

21. GOVERNING LAW/JURISDICTION

This Agreement is governed by and shall be construed in accordance with the laws of Singapore. The Client hereby irrevocably submits to the non-exclusive jurisdiction of the Courts of Singapore.

22. GOODS & SERVICES

Where there is an imposition of Goods and Services Tax or any other equivalent tax on the provision of goods and services by any fiscal or government authority, then, unless the Agreement otherwise provides, there shall be added to the consideration to be paid by the Client to CCA an amount equal to the tax levied.

THE CABCHARGE CARD INDIVIDUAL CARDHOLDER'S AGREEMENT

IN CONSIDERATION your allowing me and the authorised supplementary cardholders to make payment of taxi fares and other charges for taxi corporation services rendered by Authorised Drivers by use of the Cabcharge Card ("CCA Card") and Cabcharge Supplementary Card ("Supplementary CCA Card") for and on behalf [] (the "Client"), I hereby agree and undertake to be bound by the following terms and conditions of this agreement as may be amended by Cabcharge Asia Pte Ltd ("CCA") from time to time:-

1. That the terms and expressions defined in the Cabcharge Agreement between the Client and you The "Main Agreement" shall have the same meaning in this Agreement except where the context otherwise requires.
2. The CCA Card or supplementary card issued to me in my name is not transferable and I shall use it in a proper manner only for Transactions authorised by the Client. I shall not permit or suffer my CCA card to be used by any unauthorised person. I shall not permit and shall take all necessary measures to ensure all cardholders do not permit unauthorized persons to use the Supplementary CCA Card.
3. To be liable to CCA for any and all Transactions effected through the use of the CCA Card or Supplementary CCA Card whether or not authorised by the client and whether or not the limits referred to in Paragraphs 3(x), 3(xi), 4(x) and/or 4(ix) of the Main Agreement have been exceeded. I agree that client's determination as to whether a Transaction is authorised by them shall be conclusive and binding on me. I agree not to delay, withhold or refuse any payment to CCA in the event that I should dispute the client's determination and liability to CCA shall not be affected by such dispute or any other dispute that I may have with the client or any counter-claim or right of set off that I may have against the client. I agree and undertake to pay CCA at its request all monies due and payable together with all late payment charges or other charges that Comfort may impose for the use of CCA Card or Supplementary CCA Card from time to time.
4. If the CCA Card or Supplementary CCA Card is lost, stolen, or used by an unauthorised person, I shall immediately notify CCA and the police of the occurrence. I shall liable to CCA for all charges incurred prior to the date of such notification. I shall send you a written confirmation of the occurrence within 3 days of the aforesaid notification. If I or any of the cardholders recover the lost or stolen CCA Card or Supplementary CCA Card, I shall return the recovered card immediately to CCA unused and duly cut in half.
5. To pay you in full the Transaction involving the use of the CCA Card or Supplementary CCA card for which I am liable under Clause 3 above on or before the due date stated in the Tax Invoice issued to me or the client, as the case may be. Any error in such Tax Invoice shall be reported in writing to CCA within 7 days from the date of receipt of such Tax Invoice failing which the Tax Invoice shall be conclusive evidence of my liability to you of the amount stated there in. If full payment Singapore Dollars is not received by the said due date, I shall pay a late payment charged of 1.5% per month (not inclusive of goods and services tax) or at such other rate as maybe determined by you from time to time computed on a daily basis on the balance outstanding from the due date until full payment is received. I understand that the monthly payment will be made by cheque or inter-bank fund transfer only.
6. that you may at any time terminate this Agreement and use of the CCA card or Supplementary CCA Card by written notice to me or to the client. Such termination shall take effect from the date of termination specified in such written notice and all monies due and payable by me shall become immediately due and payable. I shall immediately after such termination return the CCA Card or Supplementary CCA Card duly cut in half. I shall remain liable for the payments pursuant to Clause 3 above until the return of the CCA Card or Supplementary CCA Card to you. This Agreement and us of the CCA Card or Supplementary CCA Card shall be terminated forthwith without notice and all monies due and payable by me shall become immediately due and payable if this Agreement or the Main Agreement is terminated or if I die, enter into any deed of arrangement or composition with my creditors, commit any act of bankruptcy or suffer or allow any execution whether legal or equitable to be levied on my property or against myself.
7. That you may send me the CCA Card or Supplementary CCA Card by post and I agree to hold you harmless if the CCA Card or Supplementary CCA card fails to reach me. I agree that the CCA Card or Supplementary Card is at times the property of CCA and I agree to safeguard the CCA Card or Supplementary CCA Card. I agree to sign the CCA Card or Supplementary CCA Card immediately upon receipt and to return the acknowledgement of receipt to you, duly completed. I shall promptly notify you in writing of any change of my home address and shall update my personal particulars when requested by you in writing from time to time. I shall provide you with any information that you reasonably and lawfully request regarding my use of the CCA Card or Supplementary CCA Card and also provide you with any records or supporting documents relating there to which you may request, and to co-operate in any investigation or litigation arising out of or in connection with the use of the CCA Card or Supplementary CCA Card. I shall immediately surrender the CCA Card supplementary CCA Card to you should you or your agents request in writing for the return of the CCA Card or Supplementary Card.
8. That all notices, demands or other communications addressed to me by you may be delivered personally or sent by post to either my last known home address or to the Client's last known address. Any such notice, demand or communication shall be deemed to have been served in the case of notice, demand or communication delivered by hand on the day of delivery and in the case of a notice, demand or communication sent by post on the day following that on which the notice, demand or communication was posted.
9. to hold you harmless, indemnify you and keep you indemnified for any liability, loss, demand, all cost, expenses, disbursements incurred whatsoever (including costs on a solicitor and client basis) which you may incur by reason of the preservation or enforcement of your rights hereunder.
10. That all banks, financial institutions, credit card companies and all other parties with whom I have or will have an account or accounts are authorised to release all information regarding the moneys or other particulars of my account or account to you from time to time at your request without reference to me. I confirm that the said authorization shall not only be got the purpose of assessing the Client's application for a CCA Card to be issued to me but shall also be for the purpose of the continued use if the CCA Card.
11. That you may disclose to all companies within the ComfortDelGro Group or any Authorised Driver or any government body as so required by law or by a directive or request from such government body or any relevant party particulars of my use of the CCA Card or CCA Supplementary Card.
12. That Clauses 7,8,13,15,21,22 and 23 of the Main Agreement shall similarly apply herein without a word "Cardholder" substituted in place of "Client". In the event of any inconsistency, the terms and conditions of this Agreement shall prevail.



CABCHARGE ASIA PTE LTD INTERBANK GIRO APPLICATION FORM

Please complete PART 1 of this form and return to the Billing Organisation.

Part 1: For Applicant's Completion (fill in the spaces indicated with a ✓)	
✓ Date:	✓ Name of Billing Organisation ("BO"): Cabcharge Asia Pte Ltd
✓ To: Name of Bank / Finance Company:	✓ BO's Customer Name:
✓ Branch:	✓ BO's Customer Reference No:

- (a) I/We hereby instruct you to process the BO's instructions to debit my/our account.
 (b) You are entitled to reject the BO's debit instruction if my/our account does not have sufficient funds and charge me/us a fee for so doing. You may also, at your 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 terminated by your written notice sent to my/our address last known to you or upon receipt of my/our written revocation through the BO.

My/Our Name(s):

My/Our Contact Tel/Fax/Mobile Tel:

✓ _____

✓ _____

My/Our Account No:

My/Our Company Stamp/Signature(s)/Thumbprint(s):

✓ _____

✓ _____

(As in Bank/Finance Company's records)

Note: For thumbprints, please go to branch with your identification.

Part 2: For Billing Organisation's Completion

Bank	Branch	BO's Account No
7	3	7 5 0 0 1 4 5 0 3 0 1 5 2 5 5

BO's Customer Ref No

Bank	Branch	Account No to be debited

Verified By Billing Organisation / Date _____

Part 3: For Bank / Finance Company's Completion

To:
 Cabcharge Asia Pte Ltd
 383 Sin Ming Drive
 Singapore 575717
 Attention : Billing Department

This application is hereby REJECTED (please tick) for the following reason(s):

- | | |
|---|--|
| <input type="checkbox"/> Signature/Thumbprint # differs from Bank's/Finance Co's records
<input type="checkbox"/> Signature/Thumbprint # incomplete/unclear #
<input type="checkbox"/> Account operated by signature/thumbprint # | <input type="checkbox"/> Wrong account number
<input type="checkbox"/> Amendments not countersigned by customer
<input type="checkbox"/> Others: _____ |
|---|--|

 Name Of Approving Officer
 # Please delete where inapplicable

 Authorised Signature

 Date

GIRO: FREQUENTLY ASKED QUESTIONS BY CUSTOMER

GIRO is a convenient, cashless mode of payment. To help you better understand the GIRO payment method, the following are some answers to the most frequently raised questions:

Q1: How do I get started?

Complete this GIRO application form, with your customer/account/bill number and send it back to us at:

**Cabcharge Asia Pte Ltd
383 Sin Ming Drive
Singapore 575717
Attention : Billing Department**

Q2: How long do I need to wait before my GIRO arrangement is effective?

Continue paying by cash or cheque for all your bills until your GIRO arrangement is effected; it takes between 14 and 21 working days. Your GIRO application is only effective when the statement "Amount due will be deducted from your bank account on dd/mm/yyyy ..." appears on your bill.

Q3: Can I arrange for another party to effect the GIRO arrangement through his/her bank account or pay for another party?

Yes, you can by stating his/her name and address, and the customer/account/bill number on the GIRO form.

Q4: When will the GIRO deduction be made?

A deduction will only be made from your bank account on the 25th (or the next working day) of each month. The amount deducted will be reflected in your bank statement and monthly bills.

Q5: What happens to my GIRO arrangements that are no longer used?

You should review all your GIRO arrangements periodically and terminate those arrangements that are no longer required with your bank.

Q6: What happens if there are insufficient funds in my bank account?

We will inform you to pay by other ways. However, you should still maintain sufficient funds in your bank account for the subsequent due date. We will terminate your GIRO if we are unable to make GIRO deductions after a few consecutive attempts. **Please note that some banks do charge a service fee for unsuccessful GIRO deduction due to insufficient funds.**

Q7: Where can I find out more about interbank GIRO services?

For more information about interbank GIRO services please refer to The Association of Banks in Singapore website: <http://www.abs.org.sg/interbankgiro.htm>