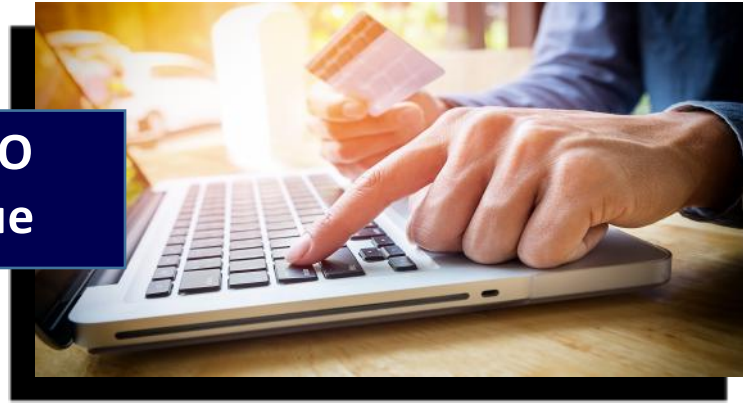


## PAYMENT INSTRUCTIONS

### Payment by Interbank GIRO (for Company) / Cheque

(Payment has to reach ELITC before class commencement date)



#### Payment by Interbank GIRO (for Company)

ELITC's bank information as follows:

Account Name: **Electronics Industries Training Centre**  
Bank Account No.: **018-010216-1**  
Bank Name: **DBS Bank Ltd**  
Swift Code: **DBSSSGSG**  
Bank / Branch No.: **7171 / 018**

\* Please quote invoice number when making payment.

#### Payment by Cheque

##### Step 1

Cheques should be crossed and made payable to **Electronics Industries Training Centre**.

##### Step 2

At the back of the cheque, please indicate name and course code (for individuals) / invoice number (for company).

##### Step 3

Mail cheque to ELITC / Pass cheque to ELITC on the first day of lesson.

**(DO NOT bank in cheque payment direct into ELITC's bank account. We will not be able to trace the payment, as our bank statement does not reflect cheque number for cheque deposit).**