## AUTHORISATION FORM FOR CREDIT CARD PAYMENT

I/We, _____ (Name) for _____ (Company's Name) hereby authorise **GS1 Singapore Limited** to debit the credit card account for the **Paper to Web: EDI for Supply Chain Improvements** event dated on 26 June 2015 for payment.

**Member's Rate: S$ 85.60** *(inclusive of 7% GST)*

_____ PAX x __S$ 85.60_ Fee = S$_____ (Total Fees)

**Credit Card Type: (Please select credit card)**:

☐ Visa    ☐ Mastercard

**Credit Card Number:**

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

**Expiry Date**

| | | | |
|---|---|---|---|

**(MMYY)**:

**Credit Card Holder's Name:** _____

**Signature:** _____

**Designation:** _____

**Company Stamp:** _____

*Information*

Please complete the authorisation form and fax to **6826 3070** or email to: **contact@gs1.org.sg**

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