Please fax this portion to 65 6774 4556 or email to billing@stemcord.com or mail it to "100 Pasir Panjang Road #03-02/03/04 Singapore 118518".

| CREDIT CARD PAYMENT AUTHORIZATION FORM | | | |
|--|--|---|--|
| SCP No.: | Name: | | |
| Invoice No.: | Amount: | | |
| I understand that payment is | s non-refundable and I authorize Ster | mCord Pte Ltd to bill to the following credit card: | |
| Issuing Bank: | VISA / MASTER / AMEX / UOB VISA/MASTER 6 MONTHS 0% INTEREST INSTALMENT | | |
| Name of Cardholder: | | | |
| Credit Card No.: | | _ Expiry Date: | |
| | | | |

MPORTANT INFORMATION

The storage is automatically renewed for subsequent one-year periods. A '60-day' written termination notice is required should you have the intention to terminate the storage of the cord blood / cord stem cells units. StemCord will not be obliged to act on a verbal instruction from the client on termination of Agreement.

PAYMENT INFORMATION:

Late Payment/Interest Charge – An interest on the unpaid amount calculated at 10% p.a. is chargeable if the payment amount is not received within 30 days from the date of invoice.

By PayNow – In Online/Mobile Banking app, key in StemCord Pte Ltd UEN 200006824C or scan this QR code. Enter the SCP No. and Invoice No. e.g. SCP XXXXXXX RC/INXXXXXXX in the Bill Reference Number field to ensure timely processing of your payment.

By AXS – Make payment at any AXS Station island-wide, AXS mobile app AXS m-station and AXS e-station portal at https://e-station.axs.com.sg if your bill is \$100.00 or more. Please email payment advice to billing@stemcord.com for easy tracking.



UEN: 200006824C

By PayPal – Make online payment via https://www.stemcord.com/client-centre/make-a-payment/ with a valid credit card.

By Child Development Account (CDA) - Payment will be deducted from your designated CDA.

Unsuccessful Payment Service Charge - \$20.00 (before GST) will be charged for any rejected Child Development Account GIRO payment.

By Cheque – Please make crossed cheque payable to "STEMCORD PTE LTD". <u>Remember to indicate the SCP No. and Invoice No. on the</u> reverse side of your cheque and mail it to "100 Pasir Panjang Road #03-02/03/04 Singapore 118518".

By Internet Banking/Telegraphic Transfer – All bank charges and/or fees pertaining to telegraphic transfer are to be borne by the client. <u>Remember to indicate SCP No. and Invoice No. in the "Remarks"</u>.

| PAYEE NAME | : | STEMCORD PTE LTD |
|------------------|---|------------------------------|
| BANK | : | UNITED OVERSEAS BANK LIMITED |
| A/C NO | : | 1293077385 |
| SWIFT CODE | : | UOVBSGSG |
| BANK/BRANCH CODE | : | 7375-029 |
| CURRENCY | : | SGD |
| | | |

Contact Us For Account Enquiries/Details on Payment Methods: Call 65 6777 2002 or email to billing@stemcord.com For Change of Contact Details: Email to billing@stemcord.com For Information on Cord Blood Banking Services & Enrolment: Call 65 6471 2002 or email to customerservice@stemcord.com