

**AUTHORIZATION FOR CREDIT CARD DIRECT DEBIT**

1. The Customer hereby authorize SmarTone Mobile Communications Limited (" The Company") to charge his card account ("Card Account") for all monthly service charges ("the relevant amounts") incurred in connection with The Company's services, which should not exceed the relevant amounts.
2. Credit Card means VISA, Master, American Express or designated CUP credit card.
3. The Credit Card must be valid for 1 month or above from the date of signing the Sales & Services Agreement between The Company and the Customer.
4. The Customer's signature on The Company's Sales & Services Agreement should be the same as shown on the Credit Card.
5. The Credit Card holder must be the registered customer of The Company's services.
6. The Customer agrees that his card issuing bank (the "Bank") shall debit the relevant amounts from his monthly Card Account statement, and the Bank shall not be obliged to ascertain whether or not notice of any such debit has been given to the Customer.
7. If there is insufficient credit available in the Customer's Card Account to meet the debit, the Bank shall nonetheless be entitled, in its discretion, to effect such debit.
8. The Customer accepts full responsibility for any consequences of the existing limit applicable to his Card Account being exceeded.
9. This authorization shall become effective upon the signing of Sales & The Company's Services Agreement until otherwise notified in writing by the Customer.

**AUTHORIZATION FOR BANK A/C DIRECT DEBIT**

1. The Customer hereby authorize SmarTone Mobile Communications Limited ("The Company") to charge his bank account ("Bank Account") for all monthly service charges ("the relevant amounts") incurred in connection with The Company's services, which should not exceed the relevant amounts.
2. The Customers signature on The Company's Sales & Services Agreement must be the same as the one for the bank account.
3. The registered name of the bank account must be the same as registered customer for The Company's services.
4. The Customer agrees that his bank shall not be obliged to ascertain whether or not notice of any such debit has been given to him.
5. The Customer jointly and severally accepts full responsibility for any overdraft (or increase in existing overdraft) on his account which may arise as a result of any such transfer(s).
6. If there is insufficient fund available in the Customer's account to meet any transfer hereby authorized, the Bank shall be entitled, in its discretion, not to effect such transfer in which event the Bank may make the usual charge and that it may cancel authorization at any time on written notice.
7. The Customer agrees that any notice of cancellation or variation of this authorization which he may give to his Bank shall be given at least two working days prior to the date on which such cancellation / variation is to take effect.
8. This authorization shall become effective upon the signing of Sales & The Company's Services Agreement until otherwise notified in writing by the Customer.