



# P - PARKING INTERNATIONAL PTE LTD

No.33, Ubi Ave 3, #06-24, Vertex Tower B, Singapore 408868.

Tel : 6749 4119 Fax : 6749 3689 E-mail : season\_admin@pparking.com.sg

Co. Reg. No. 200002005E GST Reg. No. 20-0002005-E

## Termination Of Season Parking Form

Season parking at : \_\_\_\_\_

Company : \_\_\_\_\_

Person to contact : \_\_\_\_\_ Telephone No. : \_\_\_\_\_

Vehicle no. : \_\_\_\_\_ Vehicle IU no. : \_\_\_\_\_

### Claim For Refund Of Advance Season Parking Fee / Season Deposit

Period claim for the month of : \_\_\_\_\_ to \_\_\_\_\_ Amount claim : \_\_\_\_\_

Season deposit amount (if any) : \_\_\_\_\_

Total amount claim : \_\_\_\_\_

Reason for termination : \_\_\_\_\_

Date of submission : \_\_\_\_\_ Last day of Parking : \_\_\_\_\_

Mode of Refund ( Please tick [ v ] ) : PayNow <input type="checkbox"/>	Bank Transfer : <input type="checkbox"/>
--	--

**PayNow** via mobile/Unique entity no. : Mobile Number : \_\_\_\_\_ UEN : \_\_\_\_\_

Name as Bank Account : \_\_\_\_\_

Name of Bank. : \_\_\_\_\_ Bank Account no : \_\_\_\_\_  
( Saving Account / Current Account )

Mailing address : \_\_\_\_\_  
Singapore ( \_\_\_\_\_ ) **please provide full details.**

**Note : Above termination request will not be process if information is incomplete.**

#### Terms & Conditions :

- 1) **For Season Deposit Refund** : The season parking label (if any) must be returned to the car park booth **within 3 days after the season expiry date**. The management reserves the right to **forfeit the deposit** for late submission of this items.
- 2) **For Season Fee Refund** : Refund of the advance season parking fee in respect of the unexpired full months of the season parking.  
(Pro-rated season parking fee will not be permitted.)
- 3) No refund shall be entertained after the one (1) month grace period from the last expiry date. Your access card deposit/advance season parking fee will be forfeited accordingly.

**I have read and agreed to abide by the Terms & Conditions :** \_\_\_\_\_

Name & Signature & Company Stamp

### FOR OFFICIAL USE ONLY

Verified & checked by : \_\_\_\_\_ Date of cancellation : \_\_\_\_\_

Reference Number : \_\_\_\_\_ Payment date : \_\_\_\_\_

Amount : \_\_\_\_\_