

Please

- make your cheque payable to **Diners Club (S) Pte Ltd**
- sign your cheque & write your card number(s) on the back of the cheque
- indicate the payment amount for each card (when paying for multiple cards)
- enclose the bill stub to avoid delay in processing

NO
STAMP
Required

Please do **NOT**

- staple the cheque to your bill stub
- fold the bill stub
- send cash by post
- send post-dated cheques

To change Billing Address, Phone Number(s) or Email Address:

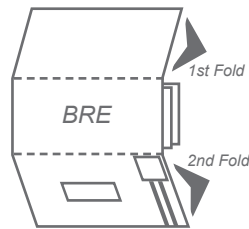
- Visit: **www.dinersclub.com.sg** & click on "Contact Us" OR
- Fax to: **6294 0534**

Please visit our website **www.dinersclub.com.sg** for other information.

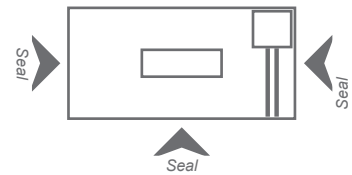
Fold here ▼



Please place your
Diners Club Billing Stub
& Cheque on the
reverse side of the BRE.



Fold inwards along the
dotted lines as shown.



Seal along the edges
with clear tape.

Fold here ▼

Postage will
be paid by
addressee.
For posting in
Singapore only.

BUSINESS REPLY SERVICE
PERMIT NO. 06779



DINERS CLUB (SINGAPORE) PTE. LTD.
REG NO. 197300502W
ROBINSON ROAD POST OFFICE
LOCKED BAG SERVICE NO. 1
SINGAPORE 908186