

## ANNEX 3C.2

### ORDER FOR THE PURCHASE OF INTERNAL WIRING

#### The Requesting Operator

Date of Application  Application Reference Number

Number of Internal Wiring Requested  pairs (Details to be submitted on a separate sheet)

Customer Name

Customer Address

Singapore

#### On Behalf of the Requesting Licensee

Sign \_\_\_\_\_

Name  Name of Requesting Licensee

Designation

Department

Contact Number  Company Stamp \_\_\_\_\_

Fax Number

#### SingTel's Reply to the Requesting Operator

Application returned - incomplete/illegible

Not Approved Reason for Rejection

Approved Number of Internal Wiring  pairs

SingTel Approval Code

#### On behalf of SingTel

Sign \_\_\_\_\_ Contact Number

Name  Fax Number

Date

#### Processing Status

Received Date  Queue Status  Processed Date