## ANNEX 3C.2

ORDER FOR THE PURCHASE OF INTERNAL WIRING	
The Requesting Operator	
Date of Application	[Date] Application Reference Number [Number]
Number of Internal W	/iring Requested [No.] pairs (Details to be submitted on a separate sheet)
Customer Name	[Name]
Customer Address	[Address]
	[Address] Singapore [Zip Code]
On Behalf of the Req	uesting Licensee
Cian	
Sign	[Name] Name of Requesting Licensee [Company Name]
Name	[Name] Name of Requesting Licensee [Company Name] [Designation]
Designation	[Department Name]
Department	
Contact Number	[Telephone Number] Company Stamp
Fax Number	
Sing I el's Reply to the	e Requesting Operator
Applicatioin return	ed - incomplete/illegible
Not Approved	Reason for Rejection [Reason]
	Number of Lateral Million (No.)
Approved	Number of Internal Wiring [No.] pairs
	SingTel Approval Code [Approval Code]
On behalf of SingTel	
Sign	Contact Number [Telephone Number]
Name	[Name] Fax Number [Fax Number]
	Date [Date]
Processing Status	
Received Date	[Date]         Queue Status         [Queue No]         Processed Date         [Date]