

2024 E-Payment Chart

Updated June2024

Model: K-8		6 months	12 months	24 months
Price: SGD 6,812.50 (With GST)	Down Payment	700	700	700
	GST (9%)	562.50	562.50	562.50
	Handling Fee	60	120	240
	TOTAL INITIAL PAYMENT	S\$1,322.50	S\$1,382.50	S\$1,502.50
	Monthly Payment Amount	S\$925	S\$462.50	S\$231.25
Model: SD-501		6 months	12 months	24 months
Price: SGD 5,384.60 (With GST)	Down Payment	599.96	599.96	600.08
	GST (9%)	444.60	444.60	444.60
	Handling Fee	60	120	240
	TOTAL INITIAL PAYMENT	S\$1,104.56	S\$1,164.56	S\$1,284.68
	Monthly Payment Amount	S\$723.33	S\$361.67	S\$180.83
Model: Jr-IV		6 months	12 months	24 months
Price: SGD 4,578.00 (With GST)	Down Payment	480	480	480
	GST (9%)	378	378	378
	Handling Fee	60	120	240
	TOTAL INITIAL PAYMENT	S\$918	S\$978	S\$1,098
	Monthly Payment Amount	S\$620	S\$310	S\$155
Model: Anespa DX		6 months	12 months	24 months
Price: SGD 3,815.00 (With GST)	Down Payment	500	500	500
	GST (9%)	315	315	315
	Handling Fee	60	120	240
	TOTAL INITIAL PAYMENT	875.00	935.00	1,055
	Monthly Payment Amount	500.00	250.00	125.00
Ukon: Ukon Sigma/ Sigma Combi		11 months		
Price: SGD 3,270.00 (With GST)	Down Payment	600.90		
	GST (9%)	270.00		
	Handling Fee	110		
	TOTAL INITIAL PAYMENT	980.90		
	Monthly Payment Amount	218.10		
Emguarde		12 months		
Price: SGD 2,158.20 (With GST)	Down Payment	633.60		
	GST (9%)	178.20		
	Handling Fee	120		
	TOTAL INITIAL PAYMENT	S\$931.8		
	Monthly Payment Amount	112.20		

E-Payment Chart

Requirements for Instalment Payment:

- 1) Application Form, Terms of Distributor Agreement & E-Payment Agreement Form
- 2) E-Payment Guarantee Agreement
- 3) GIRO Form (processing of GIRO will take 7-14 days)
- 4) Alternate Payer Form (only applicable if the Initial Payment is paid by a 3rd Party)
- 5) 1 copy of Singapore Government ID
- 6) Applicant's bank book/statement showing only Full Name and Bank Account Number
- 7) This E-payment mode is only applicable for Singaporean and/or Singapore PR

Monthly GIRO deductions will be on the 20th of each month.

The 1st GIRO deduction will be in the month following your purchase (fore.g. if you purchase your machine in March, the 1st GIRO deduction will be in April).



E-Payment Guarantee Agreement

This E-Payment Guarantee Agreement is effective on the date of signature by following parties.

(A) **Enagic Singapore Pte Ltd** (hereinafter referred to as "**Enagic**")

(B) Following signature of client/applicant (hereinafter referred to as "**Debtor**"), the name and the NRIC number show under signature part of this Agreement.

(C) Following signature of 5A & above sponsor (hereinafter referred to as "**Guarantor**"), the name and the NRIC number show under signature part of this Agreement.

Considering Debtor is going to register as distributor in Enagic and distribution of product, Guarantor agrees to comply with the following agreement and condition:

Guarantor confirms and agrees that if the Debtor is failed to settle the **installment more than 3 month**,

Guarantor will settle all the rest balance to Enagic.

Name of Debtor: _____ **Distributor no.:** _____

NRIC no.: _____ **Contact no.:** _____

(Debtor, is the applicant of E-Payment, is the direct down-line of Guarantor.)

Enagic reserves the right to revise the details of this Agreement. In the event of any dispute, Enagic reserves the right of final decision.

Sign of Debtor

Signature of Guarantor

Name:

NRIC no.:

Enagic Singapore Pte Ltd

Chop and Signature

Please confirm all the above information provided is true and correct. In case there is mistaken or false information, Enagic reserves the right to decline the application.

****This information you have provided will be kept confidential and used solely for communicating with you.**



E Payment Agreement

Application Date: (DD/MM/YYYY)

Name of Applicant:	NRIC:
Distributor ID:	Contact No.:
Direct Sponsor Name:	NRIC:
Direct Sponsor Distributor ID:	Contact No.:

This is the Agreement between Enagic Singapore Pte Ltd, the Applicant and the Sponsor, please confirm that all the above information provided is true and correct at the time of applying. Enagic reserves the right to decline the application if false information is provided.

Model	Down Payment	GST	Handling Fee	Initial amt	Installment /Months
	S\$	S\$	S\$	S\$	S\$ _____ x _____ months

Terms & Conditions

1. The down payment has to be made at the time of application.
2. Subsequent payments will be on the 20th of every month upon the approval of your GIRO application.
3. The Applicant must make sure that there is sufficient amount in his/her account balance, as there will be bank charges applied.
4. Enagic reserves the right to settle the delayed payment from the distributor's commission or bonus without notice.
5. The handling fee cannot be waived off even if the applicant decides to pay off the balance.
6. The Applicant cannot transfer the account to someone else before paying off the E Payment balance.
7. Enagic does not allow transferring the right of E Payment Agreement to anyone once approved.
8. The Applicant has to take the responsibility that under this agreement, if there are any circumstances that may affect the Applicant's ability to take the responsibility, Applicant must inform Enagic immediately.
9. This agreement is governed by, and may be enforced in accordance with, the laws of Singapore.
10. There will be a late payment charge of \$25 per installment.
11. In the event of any unsuccessful payment or deduction, I am required to pay Enagic any outstanding monies owing after being notified by the company. In the event that I fail to make payment and Enagic instructs solicitors to recover the above-mentioned monies from me, I hereby further undertake to indemnify Enagic against all costs and expenses incurred in any such action or proceedings including consultation with solicitors.
12. Enagic reserves the right of final decision in the event of any dispute.

I acknowledge that I have fully understood and agree to the above terms and conditions.

**This information you have provided will be kept confidential and used solely for communicating with you.

Applicant's Signature



APPLICATION FORM FOR INTERBANK GIRO

PART 1: FOR APPLICANT'S COMPLETION (fill in the spaces indicated with ✓)

Date: ✓ _____ To: Name of Bank: ✓ _____ Branch: ✓ _____ Payment Limit (maximum amount to be deducted per transaction basis): ^{Note} ✓ _____	Name of Billing Organisation ("BO"): ✓ <u>ENAGIC SINGAPORE PTE LTD</u> Billing Organisation's Customer's Name: ✓ _____ Billing Organisation's Customer's Reference Number: ✓ _____ Expiry date for this authorisation: ^{Note} ✓ _____
---	---

- (a) I/We hereby instruct you to process the BO's instructions to debit my/our account.
- (b) You are entitled to reject the BO's debit instruction if my/our account does not have sufficient funds and charge me/us a fee for this. You may also at your discretion allow the debit even if this results in an overdraft on the account and impose charges accordingly.
- (c) This authorisation will remain in force until terminated by your written notice sent to my/our address last known to you or upon receipt of my/our written revocation through the BO.
- (d) It is the BO's responsibility to inform banks upon the expiry of this authorisation and to ensure no deductions are made thereafter.

Note: BOs should print and make clear whether this option is applicable or available to their customers.

My/Our Name(s) as in Bank's record

My/Our Contact (Tel/Fax) Number(s):

My/Our Account Number:

My/Our Company Stamp/Signature(s)/Thumbprint(s)*:

(as in bank's records)

PART 2: FOR BILLING ORGANISATION'S COMPLETION

Bank	Branch	Enagic Bank Account Number
7 1 7 1	0 0 3	0 0 3 9 1 7 4 9 9 3

Customer Reference Number									

Bank	Branch	Account Number To Be Debited

PART 3: FOR BANK'S COMPLETION

To: **Enagic Singapore Pte Ltd**
 111 North Bridge Road, #25-04 Peninsula Plaza, Singapore 179098

This Application is hereby REJECTED (please tick) for the following reason(s):

- | | |
|--|--|
| <input type="checkbox"/> Signature/Thumbprint# differs from Bank's records
<input type="checkbox"/> Signature/Thumbprint# incomplete/unclear#
<input type="checkbox"/> Account operated by signature/thumbprint# | <input type="checkbox"/> Wrong account number
<input type="checkbox"/> Amendments not countersigned by customer/BO
<input type="checkbox"/> Other reason(s): _____ |
|--|--|

Name of Approving Officer

Authorised Signature

Date

* For thumbprints, please go to the branch with your identification.

Please delete where inapplicable