PAYMENT AUTHORISATION (PA)

Project No.: _____ **Project Title** (short name) _____ **A/C Ref. No.** _____

Item	Authority	Description / Reference No.	Amount (S$)
A	SCDF	**ACMV Plans Submission** E-subm: FSSD Ref.:	
B	SCDF	**FFAI Plans Submission** E-subm: FSSD Ref.:	
C	SCDF	**Waiver** E-subm: FSSD Ref.:	
D	SCDF	**Emergency Voice Communication System (EVCS)** E-subm: FSSD Ref.:	
E	PUB	**Sewerage Interpretation Plan (SIP) / Water Services Plan** Ref No.:	
F	SP PowerAssets Ltd	**Cable Plans** Ref No.:	
G	SP PowerGas Ltd	**Gas Plans** Ref No.:	
H	SP Telecom Pte Ltd	**SP Telecom Plant Map** Ref No.:	
I	StarHub Ltd	**Fixed Plant Map / Cable Vision CATV Plant Map** Ref No.:	
J	Singtel	**Singtel Plant Map** Ref No.:	
K	NetLink Trust	**Plant Route Plans** Ref No.:	
L	LTA	**RLP/RPP Fee** Ref No.:	
M	MOM	**EP/SP Processing/Annual Card Fee** MOM Ref No.:	
N	**Others, please specify:**	***(incl. GST)***	

Payment Mode:	☐ **Credit Card** ☐ **Electronic Bank Transfer** (attach Payee bank details)
Reimbursable from Client:	☐ **Yes (**attach supporting documents for reimbursement) ☐ **No**, provide reason:

Requested by	Approved by Director	Payment by
Signature:	Signature:	Signature:
Name:	Name:	Name:
Date:	Date:	Date:

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