

LETTER OF AUTHORISATION

For Official Use Only	
Reference No:	A
Ballot No.:	

To: PropNex Realty Pte Ltd

I/We, "the Buyer(s)" hereby authorize (Salesperson's Name: _____) (NRIC No.: _____) of PropNex Realty Pte Ltd, (CEA No.: _____) (Hp No.: _____), "the Salesperson" to act on my/our behalf for the selection and booking of the unit(s) at **ARTRA (Pending Approval for Sale)**.

All Documents pertaining to the Sale of Unit(s) is to be issued in the following name(s), "the Buyer(s)":

Name (as in NRIC) / Company Name	NRIC/PP No	Nationality	Contact No.

Address (as in NRIC)	>5 years MOP?	No. of property owned:
S()	YES / NO	

Cheque Details
 The Salesperson is authorized to submit this cheque (Bank/Cheque No: _____) issued by _____ (Name of Drawer) payable to: **FEC SKYLINE PTE LTD - PROJECT ACCOUNT NO. 695-719823-001** being the 5% option fee for the below shortlisted units in the order of preference. Date of cheque collected: ____/____/____

Shortlisted Units

Choice	Floor Level	Stack	Price Range
1	#		
2	#		
3	#		

This letter of authorization will only be valid till _____ (date) or the purchase of a unit, whichever is earlier. The salesperson is to return the cheque within 7 days by hand once the letter of authorization has expired. The amount issued cannot exceed \$_____ and/or the 5% booking fee for the highest amount stated in the price range above for the shortlisted unit(s).

I/We acknowledge the following:

1. All listed names as "the Buyer(s)" must be at least 21 years old and are eligible to make the purchase under the applicable terms or conditions, such as restrictions under the *Housing and Development Act (Cap. 129)* and the *Executive Condominium Housing Scheme Act (Cap. 99A)*.
2. Where applicable, non-Singapore Citizen buyer(s) will be subjected to LDAU (Land Dealings Approval Unit) approval.
3. Any changes such as addition/deletion of names(s), changes of payments scheme and change of unit will not be permitted. The **buyer(s)** listed shall be final and there shall be no subsequent change.
4. I/We fully understand that the unit(s) I/We have selected is/are subject to availability. The Estate Agent and its Salesperson, will not warrant, assure or confirm that the purchaser/s will be able to secure unit(s) that they have selected.
5. I/We have done our due diligence on financing our purchase & any applicable Stamp Duties as required by IRAS are to be borne by "the Buyer(s)".
6. Prior to issuing Option To Purchase (OTP), the Particulars, Documents and Information (PDI) Form for the subject property shall be as a formal contractual binding to the subject property.
7. The OTP is not assignable or transferable. The salesperson is authorized to collect the OTP on my/our behalf after I/We had signed the PDI documents and deliver the OTP and its SIDE LETTERS to us on the same day of issuance.
8. **In the event that I/We do not exercise the OTP, 25% of the Option Fee paid will be forfeited by the developer and the balance 75% of the Option Fee will be refunded to me/us.**
9. I/We understand that PropNex Realty Pte Ltd may require further declaration, information or documents from me as part of their compliance with prevailing money laundering and countering terrorism financing laws.
10. By signing and submitting this form, I/we hereby agree and consent to the collection, use and disclosure of my/our personal data by "the company", its employees and salespersons and the disclosure of the same to the Developer, related corporations, salespersons, independent contractors and other third parties associated with "the company", if necessary, but only for purposes connected with or required for the purchase of the property listed in this form and contacting me/us regarding the property and events relating to "the development".
11. I/We will receive a **Copy of the Letter of Authorisation (LOA)** on the same day that it is signed.
12. In the event that I/We decided not to proceed with the purchase, the cheque given together with this LOA will be disposed by PropNex International Pte Ltd if it is not collected within 3 months from the date of cheque collected (by the salesperson).

Signature of Buyer(s):

Signature: _____	Signature: _____	Signature: _____	Signature: _____
Name: _____	Name: _____	Name: _____	Name: _____
NRIC: _____	NRIC: _____	NRIC: _____	NRIC: _____

To be completed by "the Salesperson"

	Salesperson's Name	Company	CEA Reg. No.	Hp No.:
Main				
Co-broke				
Tagger				

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Date & Time Received:		Reference No:	A
Bank / Cheque No:			

Remarks:

Applicable Only when the Intended Purchaser(s) DO NOT Wish to Proceed with the Booking of the Subject Unit.

To Be Endorsed By Agent

Name of Collecting Agent:		CEA Registration No:	
Contact No:		Signature:	
Date & Time Collected:			

To Be Endorsed By Drawer/Intended Purchaser(s)

Name of Drawer:		Date & Time Received:	
Contact No:		Signature:	