

Asia Pacific Bioinformatics Network
APBioNet
International Conference on Bioinformatics 2008 (Taipei)
c/o Dept of Biochemistry, National University of Singapore

Instructions on how to make Manual Payment for Publication Charges

Please fill in this form

Salutation (Prof/Dr/Mr/Ms/etc) :
Family Name :
Given Name :
Institution :
Department/Program :
Phone :
Email Address :
Country :
Postal Address :

Payment is for page charges for publishing a paper in the special conference of

BMC Bioinformatics InCoB2008 issue SGD \$2500 (approx GBP 850 plus bank charges etc)
/ Bioinformation InCoB2008 issue SGD \$165 (approx USD 100 plus bank charges etc)
(please delete where appropriate)

Submission Number:

Title of Paper :

Author List :

Payment Mode (delete where appropriate) :

Cheque / BankDraft / InterbankGIRO(SG only) / Telegraphic or Wire Transfer

(please indicate the words

“Publication Charges BMC Bioinformatics or Bioinformation journal”)

When you have completed filling this document, please take a scanned copy or pdf copy of this document together with a scanned copy of your payment notification from your bank and email to

bchtantw@nus.edu.sg copy to bchfi@nus.edu.sg so that we can retrieve your payment from the Finance Office of the National University of Singapore. We need full documentation so that we can trace the payment more easily. If you are sending a bank draft of a cheque, please post to

Department of Biochemistry (c/o Fatihah)
Yong Loo Lin School of Medicine
National University of Singapore
8 Medical Drive, Blk MD7, #02-03
Singapore 117597
Fax: +65-67791453

If you need a tax invoice or split payment etc, please email Fatihah bchfi@nus.edu.sg.

PAYMENT INSTRUCTIONS

Page 2 of 2

1. Payment By Cheque / Bank Draft

Cheques / bank drafts must be made payable to "National University of Singapore" with the tax invoice no. written on the reverse. Bank drafts must be drawn on a bank in Singapore. Your payment and the remittance advice should be sent to the address as shown on the invoice.

2. Payment By Interbank GIRO (For SGD Payment and Singapore Customers Only)

Credit your payment to:
National University of Singapore,
DBS Account No.: 7171-032-0320003133.

To ensure proper crediting to your account, please send or fax your remittance advice to:
Office of Financial Services, Accounts Receivable
National University of Singapore
University Hall, Tan Chin Tuan Wing
#UHT-03-02
21 Lower Kent Ridge Road
Singapore 119077

Fax No.: 65-6774 8332

3. Payment by Telegraphic Transfer

For payment of bills in SGD only

Beneficiary's Name	: National University of Singapore
Beneficiary's Account No.	: 032-000313-3
Beneficiary's Bank	: DBS Bank Ltd, Singapore
Branch	: DBS Great World City
Bank Address	: 6 Shenton Way, DBS Building, Singapore 068809
Swift Code	: DBSSSGSG

For payment of bills in USD only

Beneficiary's Name	: National University of Singapore
Beneficiary's Account No.	: 0012036043
Beneficiary's Bank	: Citibank N.A. New York for further credit to Citibank N.A. Singapore (Swift Code: CITISGSG) Account No. 10991581

To ensure proper crediting to your account, please send or fax your remittance advice to:
Office of Financial Services, Accounts Receivable
National University of Singapore
University Hall, Tan Chin Tuan Wing
#UHT-03-02
21 Lower Kent Ridge Road
Singapore 119077

Fax No.: 65-6774 8332