

BROKERAGE FEE SUBMISSION FORM

Since 1982

*** Cash / * Cheque**

This form is to be filled in by all Associates who have collected the Commission personally on behalf of the Broker.

. Cash / Cheque and Form are to be submitted to the Accounts Department	
. Please ensure that particulars are complete to avoid delay in payment	
. Please submit Cash/Cheque by Saturday in order to receive payment the following Wednesday	
Date of Collection:	Date of Submission:
Associate's Full Name:	Associate's Code:
Team Manager (if any):	Transaction: *Sale / *Rental / *Others
Amount payable to external co-broker:\$	Co-broker's Name:
Full Address of Property:	
Singapore	
*Cash/Cheque no:	Amount: S\$
Is the amount according to the Invoice? *Yes / *No - if No, why?	
Case Reference No:	Invoice No:
Remarks:	

*Delete accordingly

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