



4. Nature of Business:

Type of Industry / Sector	
Business Details	

Note: The collection of the above data is strictly for compliance to URA's routine checks on usages of units in Ubi Techpark (which is a mandatory submission by MCST to URA every quarter). All applications or renewal must be accompanied with the above details duly filled up, failing which MCST reserves the right not to issue season parking.

5. This application will be processed within 24 hrs from the date of receipt.
6. All applications for season parking refund will only be applicable for **permanent termination** of the season parking and based on **2 time blocks: 1<sup>st</sup> to 15<sup>th</sup> or 16<sup>th</sup> to 30<sup>th</sup>/31<sup>st</sup> of the calendar month.**
7. Application for grouping arrangement for season parking to allow 2 cars under a single application for permanent season parking will **strictly not be entertained.**
8. Application for refund of hourly season parking charges due to late renewal of Season Parking (after 3 days grace period) will **strictly not be entertained.**
9. Application for change of IU no. for season parking users will only be approved and processed on the following basis with supporting documentary proof:-
  - a. Spoilt in Vehicle Unit (IU)
  - b. Vehicle sold / scrapped
  - c. Temporary replacement vehicle during servicing / repair period

Applicant **MUST** come personally to our office at Lobby A #02-05 for submission during Office hour. Submission via fax will not be entertained.

If you require any further classification, kindly contact us at 6743 9163.

**I/We consent to the collection of my Personal/Company Data for the purpose above.**

**I/We hereby declare that the above particulars are true and correct and shall abide by the terms and conditions laid down on the application for season parking if my application is approved.**

\_\_\_\_\_  
Name and Signature / Company Stamp

\_\_\_\_\_  
Date

**Official Use**

Processed by		Cheque No.	
Verified by		NETS Transaction Ref.	
Date of processed		Invoice No.	