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MINISTRY OF LAW
SINGAPORE

APPLICATION FOR INTERBANK GIRO

PART 1 : FOR APPLICANT'S COMPLETION (fill in the spaces indicated with *)

Date:
* _____

To: Name of Financial Institution:
*_____

Branch:
*_____

Name of Billing Organisation ("BO")
OFFICIAL ASSIGNEE

Customer's Name:
_____

(a) I hereby instruct you to process the Official Assignee's instruction to debit my/our account.

(b) You are entitled to reject the Official Assignee's debit instruction if my/our account does not have sufficient funds and charge me a fee for this. You may also at your discretion allow the debit even if this results in an overdraft on the account and impose charges accordingly.

(c) This authorisation will remain in force until terminated by your written notice sent to my address last known to you or upon receipt of my written revocation through the Official Assignee.

My Name As Stated In Bank Account: *	My Bank Account Number: *
My ID/Passport Number: *	My Signature/Thumbprint@: *
My Contact (**Tel**) Number: *	(As in financial institution's records)

PART 2 : FOR BILLING ORGANISATION'S COMPLETION

Account Information

Bank				Branch			Official Assignee's Account Number										
7	1	7	1	0	0	1	0	0	1	0	3	3	6	9	7	5	

Customer's Reference Number

								0

PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION

Bank				Branch			Account No. to be Debited										

To: Official Assignee

This Application is hereby REJECTED (please tick) for the following reason(s):

- ☐ Signature/Thumbprint# differs from Financial Institution's records
- ☐ Signature/Tbumbprint# incomplete/unclear#
- ☐ Account operated by signature/thumbprint
- ☐ Wrong account number
- ☐ Amendments not countersigned by customer
- ☐ Others _____

Name of Approving Officer	Authorised Signature	Date

@For thumbprints, please go to the branch with your identification.

#Please delete where applicable.