



SAMPLE COPY for Application of GIRO through OWN BANK ACCOUNT

PART 1: FOR APPLICANT'S COMPLETION

Date:

Billing Organisation's Customer's Name:

K	E	R		L	E	O	N	G		C	H	E	E						
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To: Name of Bank

D	B	S																	
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Branch:

Billing Organisation's Customer's Ref No:

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NRIC / Passport No: / ROC No:

- (a) I/We hereby instruct you to process the BO's instructions to debit my/our account.
- (b) You are entitled to reject the BO's debit instruction if my/our account does not have sufficient funds and charge me/us a fee for this. You may also at your discretion allow to 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/our address last known to you or upon receipt of my/our written revocation through the BO.
- (d) Amendments made on the form must be countersigned by bank account holder.

My / Our Name (s) As in Bank Account:

K	E	R		L	E	O	N	G		C	H	E	E						
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My / Our Bank Account No:

0	1	-	5	5	5	2	2	2	-	0	1								
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My / Our Contact (Tel / Pager / Handphone) No(s):

9	6	6	6	4	4	4	9												
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KER
My/Our Signatures(s)/Thumbprint(s)/Company Stamp (as in bank's record)

Steps:

1. Please fill in Part I: For Applicant's Completion ONLY.
2. The field with the indication COMPULSORY to fill in.
3. Once you have completed the form, kindly mail it back to us using the Business Reply Service overleaf.
4. Once your application is approved, we will inform you in writing.

Note:

* For thumbprint, please go to the branch with your identification
You may contact the customer care contact centre at Tel: 6410 2988 if you need any clarification.

Thank you.