



**Smart
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A member of Singapore G group of companies

INTERBANK GIRO APPLICATION FORM

PART 1: FOR APPLICANT'S COMPLETION

Please counter-sign on any amendments made. Please do not use any correction fluid / tape.

Date:
(DD/MM/YYYY)

Name of Billing Organisation ("BO"):
SINGAPORE G PTE LTD

Bank Name:

Licensee's Name:

Bank Branch:

Licensee's Identification No.:

Bank Address:

Licensee Agreement Reference 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 the debit even if this results in an overdraft on the account and impose charges on me/us 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.

My/Our Name(s):

My/Our Contact (Home/Mobile Number(s)):

My/Our Bank Account Number:

My/Our Company Stamp/Signature(s)/thumbprint(s)**

My/Our Email Address:

(As in Financial Institution's records).

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

PART 2: FOR BILLING ORGANISATION'S COMPLETION

BANK SWIFT BIC										BO'S BANK ACCOUNT NO.										BO'S CUSTOMER REFERENCE NO.										
U	O	V	B	S	G	S	G	X	X	X	3	5	2	3	3	3	6	3	9	6										

PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION

To: Finance Dept
Singapore G Pte Ltd
25 Tagore Lane #04-04/05
Singapore G Building
Singapore 787602

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

☐

Signature/Thumbprint# differs from Financial Institution's records

☐

Wrong account number

☐

Signature/Thumbprint# incomplete/unclear#

☐

Amendments not countersigned by customer

☐

Account operated by signature/thumbprint#

☐

Others: _____

Name of Approving Officer

Authorised Signature(s)

Date (DD/MM/YYYY)

#Please delete where inapplicable.