

APPLICATION FORM FOR INTERBANK GIRO

Batch Head Number:

PART 1: FOR APPLICANT'S COMPLETION (Fill in the spaces indicate with √)	
√ Date:	Name of Billing Organisation ("BO") Sing Investments & Finance Limited
√ To: Name of Financial Institution	Billing Organisation's Customer's Name:
√ Branch:	Billing Organisation's Customer's 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 imposes 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. 	
√ My/Our Name(s):	√ My/Our Contact (Tel/Fax) Number(s):
√ My/Our Account Number:	√ My/Our Company Stamp/Signature(s)/Thumbprint(s)*:
	(As in Financial Institution's records) *For thumbprint, please go to the branch with your identification.
PART 2: FOR BILLING ORGANISATION'S COMPLETION	
Bank Branch SIF's Bank Account No. 7 3 7 5 0 0 1 1 0 1 3 3 0 0 3 7 Bank Branch Account No. To Be Debited	SIF's Customer Reference No.
PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION	
To: Sing Investments & Finance Limited Credit Operations Department, Account Services 96 Robinson Road #01-01 SIF Building Singapore 068899 Tel: 6305 0300	
Fax: 6305 0419	
This Application is hereby REJECTED (Please tick) for the following reason(s):	
\square Signature/Thumbprint* differs from Financial Institution's records	s Wrong Account Number
☐ Signature/Thumbprint [#] incomplete/unclear [#]	$\hfill\square$ Amendments not countersigned by customer
☐ Accounts operated by signature/thumbprint [#]	☐ Others:
Name of Approving Officer Authorised S	Signature Date