

APPLICATION FOR INTERBANK GIRO

- I. Please complete Part 1 and return this form to us.
- II. Please allow a processing time of 4 to 6 weeks before the commencement of Interbank GIRO.
- III. Please be advised that until you receive our written confirmation on the commencement of direct debit from your account through the Interbank GIRO, you are required to remit the instalments due directly to us.

Part 1 : For Applicant’s Completion (Fill in the spaces indicated with (✓))

Date:	Name of Billing Organisation “BO”
✓ _____	SINGAPURA FINANCE LTD
To : Name of Financial Institution	Billing Organisation’s Customer’s Name
✓ _____	✓ _____
Branch	Billing Organisation’s Customer’s Reference Number
✓ _____	✓ _____

(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 bank 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 accordingly.
 (c) This authorisation will remain in force until terminated by your written notice sent to my/our address last known

My/Our Name(s) (Account Holder’s Name):	My/Our Contact (Tel/Fax) Number(s)/E-mail address
✓ _____	✓ _____
My/Our Bank SWIFT BIC:	My/Our Company Stamp/Signature(s) Thumbprint(s)**:
✓ _____	✓ _____
My/Our Bank Account No:	(As in Financial Institution’s records)
✓ _____	** For thumbprints, please go to the branch with your identification

Part 2: For Billing Organisation's Completion

Billing Organisation's Account No.											
5	0	1	8	3	1	5	6	4	0	0	1

Billing Organisation's Bank SWIFT BIC
OCBCSGSGXXX

Billing Organisation's Customer's Ref No.											

Account No. to be Debited

Part 3: For Financial Institution's Completion

To : Billing Organisation,

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 applicant
- Account operated by signature/thumbprint
- Others : _____

*Please delete where inapplicable

Name of Approving Officer

Authorised Signature
and Stamp of Financial Institution

Date

IMPORTANT NOTICES:

- 1) The estimated processing time for GIRO is 4 – 6 weeks from the date of disbursement of the loan to approval from your bank. Until you receive our written confirmation on the commencement date of the GIRO, please make payment either by PayNow (UEN 196900340N), cheque via post or by cheque/cash at any of our customer centres.
- 2) Deduction from your bank account will be made on the due date. If the due date falls on a weekend or public holiday, the deduction will be effected on the prior working day. Please ensure that there are sufficient funds in your bank accounts on the deduction dates to meet the payment.
- 3) No receipt will be issued for payment via GIRO.
- 4) A rejection service fee will be charged if the deduction is not successful. In addition, until the payment is received by us, late payment interest at the contracted rate will be imposed until payment of the unsuccessful instalment is received.
- 5) A second deduction will be made if the first deduction for the month is unsuccessful. Depending on your loan's due date, the second deduction may be on the, 11th, 21st or the last day of the month or the 1st of the following month.
- 6) For enquiries on the status of your GIRO application and payment, please contact us at Tel: 6880 0640/0649.