

PASIR RIS-CHANGI TOWN COUNCIL

APPLICATION FORM FOR INTERBANK GIRO



PART I : FOR APPLICANT'S COMPLETION

Date : _____

Particulars of Registered Tenant/Lessee

Name (Use BLOCK letters)

Address

To: Name of Bank :

PASIR RIS-CHANGI TOWN COUNCIL REFERENCE NUMBER

C | | | | | - | | | | | - | - | | |

- (a) I/We hereby instruct the Bank to process Pasir Ris-Changi Town Council's instructions to debit my/our account.
(b) The Bank is entitled to reject Pasir Ris-Changi Town Council's debit instruction if my/our account does not have sufficient funds and charge me/us a fee for this. The Bank may also at its 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
(i) the Bank's written notice sent to my/our address last known to the Bank;
(ii) upon the Bank's receipt of my/our written revocation; or
(iii) upon the Bank's receipt of the notice of expiry from Pasir Ris-Changi Town Council.

My/Our Name(s) As In Bank A/C :

My/Our Contact (Tel/Fax) Number(s) :

My/Our Account Number :

My/Our Company Stamp/Signature(s)/Thumbprint(s)* :

(As in Bank's records)

PART II : FOR PASIR RIS-CHANGI TOWN COUNCIL'S COMPLETION

SWIFT BIC	PASIR RIS-CHANGI TOWN COUNCIL BANK A/C NO.
OCBCSGSGXXX	5 0 1 5 4 9 1 7 4 0 0 1

PASIR RIS-CHANGI TOWN COUNCIL REFERENCE NUMBER											
C											

SWIFT BIC	A/C NO. TO BE DEBITED

PART III : FOR BANK'S COMPLETION

To : Pasir Ris-Changi Town Council
Block 577 Pasir Ris Street 53
#01-88
Singapore 510577

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

Date

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

Please delete where inapplicable.

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HOW INTERBANK GIRO WORKS

You can settle your Pasir Ris-Changi Town Council monthly charges, including the related Goods and Services Tax and penalty fee where applicable through the InterBank Giro.

ALL YOU HAVE TO DO:

1. Fill in the InterBank Giro Form. This form will instruct your bank to make automatic deductions from your savings or current account to settle your Pasir Ris-Changi Town Council monthly payment, including the related Goods and Services Tax and penalty fee where applicable.
2. Your Pasir Ris-Changi Town Council Account No. is the same as your HOB Account No.
3. Return the completed form on this page and mail it back to:
Pasir Ris-Changi Town Council
Block 577 Pasir Ris Street 53
#01-88
Singapore 510577

4. Please maintain sufficient funds in the account to cover the full payment.

GENERAL INFORMATION

1. The average processing period for your application by Pasir Ris-Changi Town Council and the Banks is about 2 months. Pasir Ris-Changi Town Council will inform you of the commencement date for the deduction. In the meantime, please pay the charges in cash/cheque.
2. Please inform Pasir Ris-Changi Town Council and your Bank if you wish to terminate or change your InterBank Giro service.
3. Any queries regarding the charges deducted should be directed to the Pasir Ris-Changi Town Council at Telephone No. 65854938.

To Fold Here

Inter-Bank GIRO

PASIR RIS-CHANGI TOWN COUNCIL

To Fold Here

No postage
necessary
if posted
in Singapore

BUSINESS REPLY SERVICE
PERMIT NO. 05908



Pasir Ris-Changi Town Council
Block 577 Pasir Ris Street 53
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Singapore 510577