

GIRO APPLICATION FORM

PART 1: FOR APPLICANT'S COMPLETION

(Please fill in all the fields. Incomplete forms may not be processed.)

Date:

Name of Billing Organisation ("BO"):

To: My/Our Bank ("Bank"):

Student Number:

- (a) I/We hereby instruct the Bank to process the BO's instructions to debit my/our account.
 (b) The bank is 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. The Bank may also at its discretion allow the debit even if the results in an overdraft on the account and impose charges accordingly.
 (c) This authorisation will remain in force until
- the Bank's written notice sent to my/our address last known to the Bank;
 - upon the Bank's receipt of my/our written revocation; or
 - upon the Bank's receipt of the notice of expiry from the BO.

My/Our Name:

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

My/Our Account Number:

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

Deduction Date: 15th of the month

(As in Financial Institution's records)

PART 2: BILLING ORGANISATION'S COMPLETION

SWIFT BIC	Billing Organisation's Account No.
UOVBSGSG	371-305-434-6

Billing Organisation's Customer Ref. No.

SWIFT BIC	Account No. To Be Debited

PART 3: FINANCIAL INSTITUTION'S COMPLETION

To: HFSE INTERNATIONAL SCHOOL PTE LTD, 223 Mountbatten Road, #01-08, 223@Mountbatten, (S)398008

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

- | | |
|--|---|
| <input type="checkbox"/> Signature/thumbprint differs from Financial Institution's Records | <input type="checkbox"/> Amendments not countersigned by customer |
| <input type="checkbox"/> Wrong Account Number | <input type="checkbox"/> Account Operated by signature |
| <input type="checkbox"/> Signature/thumbprint incomplete/unclear | |
| <input type="checkbox"/> Others | |

 Name of Approving Officer
**Please delete where inapplicable*

 Authorised Signature

 Date