

Application Form for Interbank GIRO

Electronic Collection



Use of correction fluid is not allowed. Kindly counter-sign against any amendment made.

Part 1 For Applicant's Completion (Please tick where appropriate)

NEW GIRO Instruction
Processing may take 4 - 6 weeks

CHANGE GIRO Instruction
Processing may take 4 - 6 weeks

Debit From

Bank	
<small>(Name of Financial Institution)</small>	
Branch	
My/Our Account Name(s)	
My/Our Account No.	
NRIC/Passport Number	

Credit To

Name Of Billing Organisation	Standard Chartered Bank
SCB Customer's Name	
SCB Customer's Account No.	
SCB Customer's Reference No.	

a) For Loan Payment, the reference number should be 8 digits loan account number.
b) For crediting to a Child Development Account (CDA), the customer's name is the child's name (as per CDA). Please indicate both the Trustee's name (as per CDA) and Birth/Citizenship Certificate No. of Child as the reference number.
c) For other types of payment, reference number should be the NRIC/Passport No. or Account No.

Payment Type:

Transfer Amount (S\$)	
Frequency Payment:	Monthly / Quarterly / Half-Yearly / Yearly

Date of First Payment (dd/mm/yy)	D D / M M / Y Y
Date of Last Payment (mm/yy)	M M / Y Y

DELETE GIRO Instruction Last Payment on _____ (dd/mm/yy)

My/Our NRIC/Passport No.	
SCB Account No.	
Debiting Bank Account No.	

Transfer Amount (S\$)	
SCB Customer's Reference No.	

Important:

- I/We hereby instruct you to process the Billing Organisation's instructions to debit my/our account.
- You are entitled to reject the Billing Organisation's credit instruction if my/our account does not have sufficient funds and charge me/us a fee for this.
- You may at your discretion allow the debit if this results in an overdraft on the account and impose charges accordingly.
- 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 Billing Organisation.

My/Our Signature as per Debiting Bank's signing mandate
For Thumbprints, please approach the branch with your identification

Date

Part 2 For Billing Organisation's Completion (SCB Account Services)

Bank	Branch	Billing Organisation's Account No.
7	1	4 4

Billing Organisation's Customer Reference No.

Part 3 for Financial Institution's completion

To: Standard Chartered Bank

This application is hereby REJECTED (Please tick accordingly) for the following reason(s):

- Signature/Thumbprint# differs from Financial Institution's records
- Signature/Thumbprint# incomplete/unclear
- Account operated by Signature/Thumbprint#

- Amendment(s) not countersigned by customer
- Wrong account number
- Others, Please specify _____



Name of Bank Officer

Authorised Signature/Date

Please delete where applicable

Standard Chartered Bank
Operations Shared Services
Tampines Central
P.O. Box 0393
Singapore 915214



Business Reply Service
Permit No. 03609

Postage will
be paid by
licensee. For
posting in
Singapore and
Malaysia only.



DIRECT DEBIT AUTHORISATION FOR PAYMENT OF SCB BANKING FACILITIES

- 1) Processing of your GIRO instruction may take 4 to 6 weeks from receipt of your application.
- 2) Please continue to pay the amount due by Cheque, Phone Banking, Internet Banking, Cash, Cash Deposit Machine or AXS, until you receive our written confirmation that your GIRO instruction has been effected.
- 3) If you wish to cancel/alter your GIRO Instruction, kindly notify the Bank at least one month before the payment due date.
- 4) Kindly call our 24-hour Phone Banking on 1800 747 7000 if you require further assistance. We will be pleased to assist you.