

UEN/GST.Reg. No: 200813706C

## GIRO APPLICATION FORM

PART 1: FOR APPLICANT'S COMPLETION  
(Please fill in the all fields. Incomplete forms may not be processed)

Date: \_\_\_\_\_ Name of Billing Organisation ("BO")  
 \_\_\_\_\_ **EVERSAFE ACADEMY PTE. LTD.**

To: My/Our Bank ("Bank") \_\_\_\_\_ Billing Organisation's Customer's Reference No:  
 \_\_\_\_\_

- (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 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 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)

## PART 2: FOR BILLING ORGANISATION'S COMPLETION

SWIFT BIC	Billing Organisation's Account No	Billing Organisation's Customer Ref No
<b>OCBCSGSG</b>	<b>581-850252-001</b>	

SWIFT BIC	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
- Signature/thumbprint# incomplete/unclear#
- Account operated by signature/thumbprint#
- Wrong Account Number
- Amendments not countersigned by customer
- Others

\_\_\_\_\_  
Name of Approving Officer

\_\_\_\_\_  
Authorised Signature

\_\_\_\_\_  
Date



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