

P/s return to SSC for processing Thank you



APPLICATION FORM FOR INTERBANK GIRO
PART 1: FOR APPLICANT'S COMPLETION (fill in the spaces indicated with ↑↓)

Date: ↑ _____

Member's name as in S'pore Swimming Club ↑ _____

Name & Address of Bank ↑ _____

S'pore Swimming Club's member's A/C No. ↑
[2 ALPHA 3 NUMERIC]

Branch ↑ _____

- (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 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 imposes charges accordingly.
- (c) 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 BO.

My/Our Name(s): ↓ _____

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

My/Our Account Number: (Bank) ↓ _____

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

[Please include the BRANCH CODE]

[according to bank's/Finance Company's Specimen Signature(s)]

PART 2: FOR BILLING ORGANISATION'S COMPLETION

Bank	Branch	SSC's DBS Bank A/C No.
7 1 7 1	0 2 7	0 2 7 0 0 1 2 8 0 9

SSC's Member's A/C No.

[2 ALPHA 3 NUMERIC]

Bank	Branch	Member's Bank A/C

PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION

To: Singapore Swimming Club
 Katong P.O. Box 50
 Singapore 914302

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

- Signature/Thumbprint# differs from Financial Institution's record(s)
- 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