SINGAPORE 900607

When you need an easy way to pay bills on time every time

we're Interbank GIRO offers hassle-free bill payments. Link up and enjoy the to talk convenience today.



paid by addressee.

For posting in

Postage will be

Singapore only













MAYBANK CARD INTERBANK GIRO FORM (For payment to Maybank Credit Cards)

Pay your Maybank Credit Card bills through Interbank GIRO and you no longer need to worry about missing your payment. Sign up today to enjoy the convenience!

INSTRUCTIONS

(2)

- 1. Signature must be the same as per your Bank's records.
- 2. Please continue to pay your bills by cheque or cash until you receive confirmation from us.
- 3. Please allow at least 4 weeks for application to be approved.
- 4. Please use a separate Maybank Card Interbank GIRO Form for each Maybank Card Account.

PART 1: FOR APPLICANT'S COMPLETION (Principal Account Only)

To: Name of Financial Institution Branch Cardmember's Name Maybank Credit Card No. Please indicate your payment instruction below. If you wish to change th instruction for a particular month, you should call us at least 5 working day before the payment due date to stop the GIRO instruction: For Credit Card GIRO payment Full Minimum (a) I/We hereby instruct you to process Maybank's instructions to debit my/our account below as instructed here and/or debit such sum(s) as Maybank may notify you from tint to time. (b) You are entitled to reject Maybank's debit instructions if my/our account does not has 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 impose charges according! (c) This authorisation will remain in force until revoked by me/us by written notice delivered to you. You may at your absolute discretion terminate the above arrangement by written notice to me/us delivered to my/our last known recorded address. My/Our Name(s) as in Financial Institution's Records My/Our Contact No. (1)	Name of Billing Organisation Maybank, Cards and Unsecured Lending	
Cardmember's Name Maybank Credit Card No. Please indicate your payment instruction below. If you wish to change th instruction for a particular month, you should call us at least 5 working day before the payment due date to stop the GIRO instruction: For Credit Card GIRO payment Full Minimum (a) I/We hereby instruct you to process Maybank's instructions to debit my/our account below as instructed here and/or debit such sum(s) as Maybank may notify you from tim to time. (b) You are entitled to reject Maybank's debit instructions if my/our account does not has 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 impose charges accordingle (c) This authorisation will remain in force until revoked by me/us by written notice delivered to you. You may at your absolute discretion terminate the above arrangement by written notice to me/us delivered to my/our last known recorded address. My/Our Name(s) as in Financial Institution's Records My/Our Contact No.	To: Name of Financial Institution	
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	to you. You may at your absolute discretion terminate the ab	ove arrangement by writte
<u>(1)</u> <u>(1)</u>	My/Our Name(s) as in Financial Institution's Records	My/Our Contact No.
	(1)	(1)

My/Our Account No. with Financial Institution		
(1)		
(2)		
My/Our Company Stamp(s)/Signature(s)/Thumbprint(s)* Date (As in Financial Institution's records)		
PART 2: FOR BILLING ORGANISATION'S COMPLETION		
SWIFT BIC Billing Organisation's Account No.		
M B B E S G S 2 X X X D 0 4 0 1 0 6 4 6 8 8 5		
SWIFT BIC Account No. To Be Debited		
Maybank Credit Card No.		
PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION		
To Billing Organisation		
SWIFT BIC Account No. To Be Debited		
This Application is APPROVED		
This Application is REJECTED for the following reason(s)*:		
*Please tick helow where appropriate		
Please tick below where appropriate Signature/Thumbprint differs from Financial Institution's Records		
Signature/Thumbprint# differs from Financial Institution's Records Signature/Thumbprint# incomplete/unclear# Account operated by Signature/Thumbprint#		
Signature/Thumbprint# differs from Financial Institution's Records Signature/Thumbprint# incomplete/unclear# Account operated by Signature/Thumbprint# Wrong Account Number		
Signature/Thumbprint# differs from Financial Institution's Records Signature/Thumbprint# incomplete/unclear# Account operated by Signature/Thumbprint#		

Name of Approving Officer Authorised Signature