

GIRO APPLICATION FORM
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PART 1: FOR APPLICANT'S COMPLETION

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

Date:	Name of Billing Organisation: Maybank Singapore Limited ("Maybank")
To : MY/Our Bank ("Bank")	Maybank's Customer Reference No:
	Maybank Customer's Name:

- a) I/We hereby instruct the Bank to process Maybank's instructions to debit my/our account.
- b) The Bank is entitled to reject Maybank'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
- 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 Maybank.

My/Our Name (s):	My/Our Contact (Tel/Fax) Number(s):
My/Our Account Number:	My/Our Company Stamp/Signature(s)/Thumbprint(s)*

* For thumbprints, please go to the branch with your identification.

PART 2: FOR MAYBANK'S COMPLETION

SWIFT BIC MBBESGS2XXX	Maybank Account No	Maybank Customer Reference No
SWIFT BIC	Account No. To Be Debited	Payment limit

PART 3 : FOR FINANCIAL INSTITUTION'S COMPLETION

To :	MAYBANK PSC-KOVAN 996B, Upper Serangoon Road, Singapore 534736.
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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"/> Wrong Account Number |
| <input type="checkbox"/> Signature/thumbprint# incomplete/unclear# | <input type="checkbox"/> Amendments not countersigned by customer |
| <input type="checkbox"/> Account operated by signature/thumbprint# | <input type="checkbox"/> Others: _____ |

_____ Name of Approving Officer/ Authorised Signature / Date

Please delete where not applicable

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