



# GIRO APPLICATION FORM

For Bus Fare

## PART 1: FOR APPLICANT'S COMPLETION

(Please fill in the spaces indicated with ✓)

Date:

✓

Name of Billing Organisation ("BO")

**JAPANESE RESIDENTS' MULTI-PURPOSE CO-OPERATIVE 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.
<b>BOTKSGSX</b>	<b>0 0 6 4 4 0</b>

Billing Organisation's Customer's Ref No.

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

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

# Please delete where inapplicable.