

Do not staple. Glue all sides firmly

## APPLICATION FORM FOR INTERBANK GIRO

This form may take you 5 minutes to fill in. **PLEASE DO NOT USE CORRECTION FLUID OR CORRECTION TAPE.**You will need the following information to fill in the form:

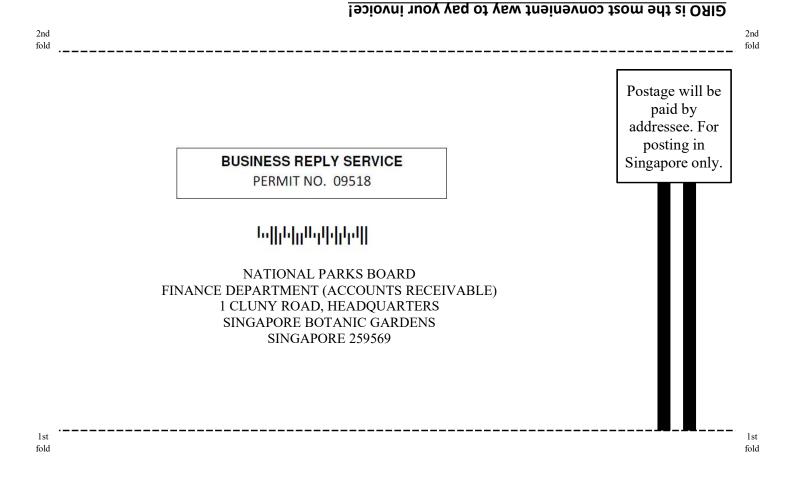
- The bank account number

- The bank account nameThe bank and branch codeThe name of the bank branch

Please fill up this form (Part I only) and send the original form (fax copy not acceptable) to NPARKS, so that all future payments to National Parks Board will be deducted from the bank account stated.

Please continue to make payment using your existing arrangement until you have received notification from NPARKS that your GIRO application has been approved. You may wish to contact FinanceAR\_GIRO@nparks.gov.sg if there are any queries.

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Date:	Name of Billing Organisation ("BO"): National Parks Board
To: Name of Financial Institution :	■ Name of Customer :
Branch:	My Mailing Address :
I/We hereby instruct you to process the BO's instructions to debit my/ our account.	My Contact Number :
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	■ My Email Address (optional) <sup>a</sup> :
impose charges accordingly.  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.	I hereby agree to receive monthly GIRO statements from NPARKS via this email address. This authorisation shall be in force until terminated upon your receipt of written revocation.
· ·	For dog licence owners, please also state your dog licence no.:
Name of Account Holder(s) (As in Bank's records):	■ Dog Licence Number <b>D</b>
My/ Our Bank Account Number (Bank Code/Branch Code/Account No.)	My/ Our Company Stamp/ Signature(s)/ Thumbprint(s)*:  ( As in Bank's records)  * For thumbprint, please go to the bank with your identification.
PART 2 : FOR BILLING ORGA	
Bank Branch National Parks Board Account No.	National Parks Board Customer's Reference Number:
Dunk Brunen Tunki Punk Bond Treeduk To.	
Bank Branch Customer's Bank Account No.	
PART 3 : FOR BANK	C'S COMPLETION
To: Finance Department (Accounts Receivable), National Parks Board, Headquarters, Sing	apore Botanic Gardens, 1 Cluny Road, Singapore 259569
This Application is hereby REJECTED (please tick) for the following reasons:	
Signature/ Thumbprint# differs from Bank's records	Wrong account number
<ul> <li>Signature/ Thumbprint# incomplete/ unclear#</li> <li>Account operated by signature/ thumbprint#</li> </ul>	<ul><li>☐ Amendments not countersigned by customer</li><li>☐ Others:</li></ul>
	<del></del>



A monthly GIRO statement consolidating the list of successful GIRO deductions will be sent to you.

Your GIRO application will take an average of 4 - 6 weeks to process. Please continue to make payment using your existing arrangement until you have received notification from NPARKS that your GIRO application has been

approved.