

Do not staple. Glue all sides firmly

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SAMPLE ONLY

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 name

- The bank and branch code

- The 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

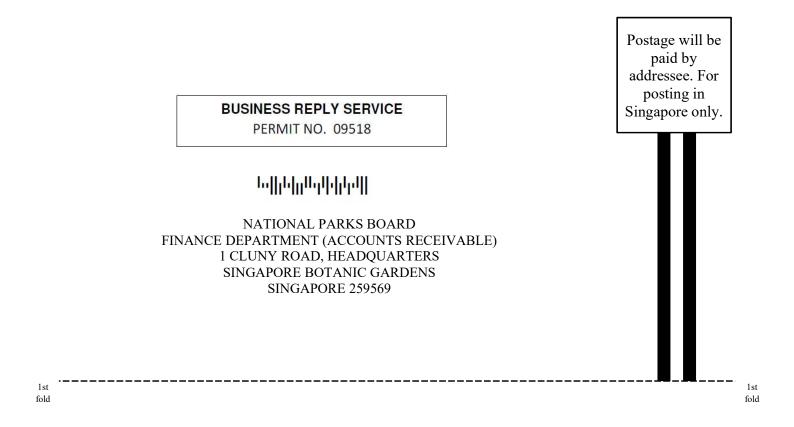
	ON (fill in the spaces indicated with ■)	
Date: 3/4/2019	Name of Billing Organisation ("BO"): <u>National Parks Board</u>	
To: Name of Financial Institution: DBS Bank / Bishan Branch Junction	Name of Customer : ABC Company Pte Ltd	
Branch: 9 Bishan Place #01-14 Junction 8 Shopping Centre Singapore 579837	My Mailing Address : Blk 888 #06-168 Bishan Street 22 Singapore 123456	
a) I/We hereby instruct you to process the BO's instructions to debit my/ our account.	My Contact Number : 6478 9966	
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	My Email Address (optional) ^a : ABC@gmail.com	
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	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 m written revocation.	
revocation through the BO.	For dog licence owners, please also state your dog licence no.:	
Name of Account Holder(s) (As in Bank's records):		
ABC Company Pte Ltd	Dog Licence Number D	
My/ Our Bank Account Number (Bank Code/Branch Code/Account No.)	■ My/ Our Company Stamp/ Signature(s)/ Thumbprint(s)*:	
7 1 7 1 0 8 1 0 8 1 1 2 3 4 5 6 7 8	Authorised Bank Signature Company Stamp	
	(As in Bank's records) * For thumbprint, please go to the bank with your identification.	
PART 2 : FOR BILLING ORGA	NISATION'S COMPLETION	
Bank Branch National Parks Board Account No.	National Parks Board Customer's Reference Number:	
Bank Branch National Farks Board Account No.	National Lars Boata Customer's Reference Number .	
Bank Branch Customer's Bank Account No.		
Bank Branch Customer's Bank Account No.		
	C'S COMPLETION	
PART 3 : FOR BANK		
PART 3 : FOR BANK To: Finance Department (Accounts Receivable), National Parks Board, Headquarters, Sings		
PART 3 : FOR BANK		
PART 3 : FOR BANK To: Finance Department (Accounts Receivable), National Parks Board, Headquarters, Sings		

Authorised Signature

Date

For Bank's completion: Please delete where inapplicable.

Name of Approving Officer



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

GIRO deduction from your designated bank account will be made every Friday for the previous week's transactions. If the deduction date falls on a public holiday, the deduction will be made on the next working day. Please ensure that you maintain sufficient balance in your bank account to facilitate the deduction. If the GIRO deduction is not

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 UPARKS that your GIRO application has been

2nd fold successful, a failed GIRO notice will be sent to you.

GIRO is the most convenient way to pay your invoice!

approved.