



**APPLICATION FOR INTERBANK GIRO**

**PART 1 : FOR APPLICANT'S COMPLETION (fill in the spaces indicated with ✓)**

For DBS/POSB bank account holder, apply online through DBS/POSB banking portal.

Note: Amendments made on the form must be countersigned by bank account holder, use of correction fluid / tape is not allowed.

✓ Date : \_\_\_\_\_ Billing Organisation ("BO") : Raffles Girls' School (Secondary)

✓ To : \_\_\_\_\_ ✓ Student's Name : \_\_\_\_\_  
(Name of my/our Financial Institution)

✓ Branch : \_\_\_\_\_ ✓ Student's BC / NRIC / FIN Number : \_\_\_\_\_  
(Branch of my/our Financial Institution)

- (a) I/We hereby instruct you to process the BO's instructions to debit my/our account.
- (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 imposes charges accordingly.
- (c) 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.

My/Our Name(s):

My/Our Contact (Telephone Number(s):

✓ \_\_\_\_\_

✓ \_\_\_\_\_

My/Our Account Number:

My/Our Company Stamp/Signature(s)/Thumbprint(s)\*:

✓ \_\_\_\_\_

✓ \_\_\_\_\_

(as in Financial Institution's records)

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

**PART 2 : FOR BILLING ORGANISATION'S COMPLETION**

Bank				Branch			Raffles Girls' School (Sec) Bank Account Number													
7	1	7	1	0	6	5	0	6	5	0	0	0	0	6	1	5	4			

Student's Reference Number									

Bank				Branch			Account Number To Be Debited													

**PART 3 : FOR FINANCIAL INSTITUTION'S COMPLETION**

To : Raffles Girls' School (Secondary)  
2 Braddell Rise  
Singapore 318871

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 : \_\_\_\_\_

# Please delete where inapplicable.

\_\_\_\_\_  
Name of Approving Officer

\_\_\_\_\_  
Authorised Signature

\_\_\_\_\_  
Date