APPLICATION FOR INTERBANK GIRO

PART 1 : FOR APPLICANT'S COMPLETION

Date : _____

_____
(Name of Donor)

To :

_____
(Name of Bank)

NRIC / FIN Number

_____
(Branch)

Payment Limit (optional)

(a) I/We hereby instruct you to process the instruction of National University of Singapore ("NUS") to debit my/our account.
(b) You are entitled to reject NUS'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 impose 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 upo receipt of my/our written revocation through NUS.

Name(s) of Account Holder(s)

Bank Account Number

Signature(s)/Thumbprint(s)* of Account Holder(s) :

_____
(As in Bank's records)

Contact Number(s) of Account Holder(s)

_____

PART 2 : FOR NUS'S COMPLETION

Bank	Branch	NUS's Account No.

_____
(Reference No)

Bank	Branch	Account No. To be Debited

NRIC / FIN Number

G/L	WBS No.
	- - - -

PART 3 : FOR BANK'S COMPLETION

To : Development Office
National University of Singapore
University Hall, Lee Kong Chian Wing, UHL#03-01
21 Lower Kent Ridge Road, Singapore 119077
Attn: Manager, Gift Processing

This Application is hereby REJECTED (please tick) for the following reason(s) :

☐ Signature/Thumbprint# differs from Bank's records
☐ Signature/Thumprint# 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