

# APPLICATION FORM FOR INTERBANK GIRO

## PART 1: FOR APPLICANT'S COMPLETION

Date of Application (Day/Month/Year)

Name of Billing Organization ("BO")

**Vegetarian Society (Singapore)**

To: Name of Bank

Branch:

I wish to make monthly Interbank GIRO contributions in the amount indicated with a tick. (For BO's use)

\$100  
  \$80  
  \$60  
  \$20  
  \$10  
  \$5  
  Other Amount (Please Indicate) \$\_\_\_\_\_

- (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 impose charges accordingly.  
 (c) This authorization 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) as in Bank Account

My/Our NRIC Number(s)

My/Our Bank Account Number

My Contact Number(s)

Home :  
Mobile :

My Email Address (Important)

My Mailing Address

My/Our Signature(s)/Thumbprint(s)\*

(As in Bank's Records)  
 \*For thumbprints, please go to your branch with your identification.  
 - For corporate account, please affix your company's stamp.

## PART 2: FOR BILLING ORGANIZATION'S COMPLETION

Bank	Branch	Vegetarian Society (Singapore)'s Account Number
7 1 7 1	1 0 0	1 0 0 9 0 0 4 2 3 1

Vegetarian Society (Singapore)'s Customer Reference Number

Bank	Branch	Account Number To Be Debited

## PART 3: FOR BANK'S COMPLETION

To: Vegetarian Society (Singapore)

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

- Signature/Thumbprint# differs from Bank's records     
  Wrong account number  
 Signature/Thumbprint# incomplete/unclear#     
  Amendments not countersigned by customer  
 Account operated by signature/thumbprint#     
  Others: \_\_\_\_\_

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

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

# Please delete where applicable.

## Important Notes:

- a) By completing this Application Form for Interbank GIRO (“**GIRO**”), you are authorizing Vegetarian Society (Singapore) (“**VSS**”) to request your bank to automatically debit your bank account as indicated overleaf (“**your Account**”) to make a contribution of the amount as indicated overleaf to VSS and are instructing your bank to carry out such debits as per VSS’s request.
- b) The scheduled deduction date is on the 5<sup>th</sup> of each month. Please ensure that sufficient funds are maintained in your Account. The scheduled deduction date is fixed with the bank and cannot be changed. The only exception is when the scheduled deduction date falls on a Sunday or Public Holiday; deduction will take place on the next working day.
- c) In normal circumstances, it would take 4 to 6 weeks for your bank to approve your application herein. On receipt of bank’s approval, VSS will inform the customer via email or in writing of the date when the first deduction is to take effect.
- d) For termination of the GIRO arrangement, you will need to inform Vegetarian Society (Singapore) in writing, one (1) month before the next deduction, ensuring that your NRIC number is quoted.

❖ For any written correspondence, please send to:

Vegetarian Society (Singapore) – GIRO Department  
3 Pemimpin Drive  
#07-02  
Lip Hing Bldg  
Singapore 576147

❖ For any queries, please email to: [treasurer@vegetarian-society.org](mailto:treasurer@vegetarian-society.org)