

Application Form for Interbank GIRO - Auto Financing

Electronic Collection



Complete this form, sign and return it to Standard Chartered Bank (Singapore) Limited. Use of correction fluid is not allowed. Kindly counter-sign against any amendment made.

Part 1 For Applicant's Completion (Please tick where appropriate)

Applicants to complete the fields highlighted in pink.

- NEW GIRO Instruction** Processing may take 4 - 6 weeks **CHANGE GIRO Instruction** Processing may take 4 - 6 weeks

Credit To

Name Of Billing Organisation Standard Chartered Bank (Singapore) Limited ("SCBSL")

SCBSL Customer's Name

SCBSL Customer's Account No.

SCBSL Customer's Reference No.

a) For Loan Payment, the reference number should be 8 digits loan account number

My/Our Contact (Mobile/Home)

Debit From

Bank (Name of Financial Institution)

My/Our Account Name(s)

My/Our Account No.

My/Our NRIC/Passport No.

Part 2 Termination of Interbank GIRO

Customers who wish to terminate their existing Interbank GIRO to complete this part.

- DELETE GIRO Instruction** Last Payment on _____ (dd/mm/yy)

My/Our NRIC/Passport No.

SCBSL Customer's Reference No.

SCBSL Account No.

Debiting Bank Account No.

Important:

- I/We hereby instruct the Debiting Bank to process SCBSL's instructions to debit my/our account.
- The Debiting Bank is entitled to reject SCBSL's debit instruction if my/our account does not have sufficient funds and charge me/us a fee for this. The Debiting Bank may also at its discretion allow the debit even if this results in an overdraft on the account and impose charges accordingly.
- I/We consent to the Debiting Bank's and SCBSL's collection, use, disclosure and processing of my/our information and particulars in this form, in accordance with applicable laws, for the purpose of processing my/our application and effecting this debit instruction in accordance with applicable laws and otherwise in accordance with the Debiting Bank's or (as the case may be) SCBSL's privacy policy.
- This authorisation will remain in force until:
 - the Debiting Bank's written notice sent to my/our address last known to the Debiting Bank;
 - upon the Debiting Bank's receipt of my/our written revocation; or
 - upon the Debiting Bank's receipt of the notice of expiry from SCBSL.
- I/We agree to be bound by all terms and conditions in this form and those governing my/our relationship with each of the Debiting Bank and SCBSL. If there is any inconsistency, the Debiting Bank's or (as the case may be) SCBSL's terms & conditions shall prevail.



My/Our Signature as per Debiting Bank's signing mandate
For Thumbprints, please approach the branch with your identification

Date

Part 3 For Billing Organisation's Completion (SCBSL Account Services)

SWIFT Code / BIC

Billing Organisation's Account No.

Billing Organisation's Customer Reference No.

S C B L S G 2 2 X X X

Part 4 For Financial Institution's Completion

To: Standard Chartered Bank (Singapore) Limited

This application is hereby REJECTED (Please tick accordingly) for the following reasons (s):

- | | |
|---|---|
| <input type="checkbox"/> Signature/Thumbprint* differs from Financial Institution's records | <input type="checkbox"/> Amendment(s) not countersigned by customer |
| <input type="checkbox"/> Signature/Thumbprint* incomplete/unclear | <input type="checkbox"/> Wrong account number |
| <input type="checkbox"/> Account operated by Signature/Thumbprint* | <input type="checkbox"/> Others, please specify _____ |



Name of Bank Officer

Authorised Signature/Date

Please delete where applicable