

APPLICATION FOR INTERBANK GIRO

PART 1 : FOR APPLICANT'S COMPLETION

Date : _____

(Name of Donor)

To :

(Name of Bank)

(Branch)

NRIC / FIN Number									

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 upon 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) :

Contact Number(s) of Account Holder(s)

(As in Bank's records)

PART 2 : FOR NUS'S COMPLETION

NUS DVO's Ref No: _____

Bank	Branch	NUS's Account No.									

Debtor's ID									

Bank	Branch	Account No. To be Debited									

G/L	WBS No.										

PART 3 : FOR BANK'S COMPLETION

To : Development Office
National University of Singapore
Shaw Foundation Alumni House #03-01
11 Kent Ridge Drive, Singapore 119244
Attn: Manager, Gift Processing

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

- Signature/Thumbprint# differs from Bank's records
- Signature/Thumbprint# 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