

Application for Interbank GIRO

For Standing Instruction of Inward Fund Transfer into Standard Chartered **Savings / Current Account**

- Please fill in the form with clear handwriting.
- Use of correction fluid is not allowed, please counter-sign against any amendment made on the form.
- Processing for New Instruction / Amendment to Existing Instruction may take 4-6 weeks for interbank transfers and 3-5 working days for internal transfers, please continue to make payment until we confirm with you in writing upon successful setup.

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

NEW Instruction

Amendment to Existing Instruction

Debit From

Bank	
<small>(Name of Financial Institution)</small>	
My/Our Account Name(s)	
My/Our Account No.	
NRIC/Passport Number	

Credit To

Name Of Billing Organisation	Standard Chartered Bank ("SCB")
SCB Customer's Name	
SCB Customer's Account No.	
SCB Customer's Reference No.	

Payment Type:

Transfer Amount (S\$)	
Frequency Payment:	Monthly / Quarterly / Half-Yearly / Yearly

Customer's Reference Number is:

- NRIC / passport number / account number for Standing instruction of Inward Fund Transfer

(This is only applicable for Standing Instruction of Inward Fund Transfer)

Date of First Payment (dd/mm/yyyy)	
Date of Final Payment (mm/yy)	

Cancellation of Existing Instruction

My/Our NRIC/Passport No.	
SCB Account No.	
Debiting Bank Account No.	

Date of Final Payment (dd/mm/yy)	
Transfer Amount (S\$)	
SCB Customer's Reference No.	

Important:

- I/We hereby instruct the Debiting Bank to process SCB's instructions to debit my/our account.
- The Debiting Bank is entitled to reject SCB'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 SCB'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) SCB'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 SCB.
- 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 SCB. If there is any inconsistency, the Debiting Bank's or (as the case may be) SCB'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 2 For Billing Organisation's Completion (SCB Account Services)

BIC	Billing Organisation's Account No.
S C B L S G S G X X X	

Billing Organisation's Customer Reference No.

Part 3 for Financial Institution's completion

To: Standard Chartered Bank

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

- Signature/Thumbprint# differs from Financial Institution's records
- Signature/Thumbprint# incomplete/unclear
- Account operated by Signature/Thumbprint#

- Amendment(s) not countersigned by customer
- Wrong account number
- Others, Please specify _____



Name of Bank Officer

Authorised Signature/Date

Standard Chartered Bank
Operations Shared Services
Tampines Central
P.O. Box 0393
Singapore 915214



Business Reply Service
Permit No. 03609

Postage will
be paid by
licensee. For
posting in
Singapore and
Malaysia only.



DIRECT DEBIT AUTHORISATION FOR PAYMENT OF SCB BANKING FACILITIES

- 1) Processing of your GIRO instruction may take 4 to 6 weeks from receipt of your application.
- 2) Please continue to pay the amount due by Cheque, Phone Banking, Internet Banking, Cash, Cash Deposit Machine or AXS until you receive our written confirmation that your GIRO instruction has been effected.
- 3) If you wish to cancel/alter your GIRO Instruction, kindly notify the Bank at least one month before the payment due date.
- 4) Kindly call our Client Service Group hotline at 6876 0888 (Monday to Friday 8.30am to 6pm) if you require further assistance. We will be pleased to assist you.