



APPLICATION FOR INTERBANK GIRO
Please return original form to Aviva Ltd ("Aviva")

For Applicant's Completion

Date (DD/MM/YYYY): Name of Billing Organisation ("BO") : **Aviva Ltd**

To: Name of Bank Bank Branch:

Policy Number(s)*:	Name of Policy Owner(s):	NRIC Number(s):	Relationship to Account Holder: Required if Account Holder is not Policy Owner
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

- * Please write the Policy Number(s) which you wish to apply for GIRO using this bank account number only
- I/We hereby instruct you to process Aviva's instruction to debit my/our account.
 - You are entitled to reject Aviva'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.
 - 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 Aviva.
 - The use of correction tape is not allowed. Amendments made on this form must be countersigned by applicant.

My/Our Bank Account Name(s): Mr/Mdm/Ms/Dr

My/Our Bank Account Number:

My/Our NRIC Number(s):

My/Our Contact Number (Home / Handphone):

My/Our Signature(s)/Thumbprint(s)^ (as in Bank's Record):

^ If your account is operated by thumbprint, your thumbprint needs to be witnessed and verified by the Bank's staff.

Personal Data Consent

I/We consent to Aviva (and Aviva related group of companies) collecting, using and/or disclosing my/our personal data for the processing of the above transaction and such other purposes ancillary or related to the administering of the policy(ies), account(s) and/or managing my/our relationship with Aviva.

I/We also consent to Aviva (and Aviva related group of companies) transferring my/our personal data to Aviva related group of companies and/or third party service providers, reinsurers, suppliers or intermediaries whether located in Singapore or elsewhere, for the above purposes.

For full details of the purposes of collection, use and disclosure of your personal data, please visit <http://www.aviva.com.sg/pdpa.html>.

For Aviva's Completion

Bank 7171	Branch 027	Aviva's Bank Account No. 0270007597	(√) <input type="checkbox"/>	Aviva's Customer Reference No.(s): <input type="text"/>
Bank 7171	Branch 003	Aviva's Bank Account No. 0039001886	<input type="checkbox"/>	Aviva's Customer Reference No.(s): <input type="text"/>
Bank	Branch	Account Number to be Debited	<input type="text"/>	

For Bank's Completion

To: Aviva Ltd
This application(s) is hereby **REJECTED** (please tick) for the following reason(s):

<input type="checkbox"/> Signature/Thumbprint# differs/irregular# from bank's records	<input type="checkbox"/> Wrong account number
<input type="checkbox"/> Signature/Thumbprint# is incomplete/unclear#	<input type="checkbox"/> Amendments not countersigned by customer
<input type="checkbox"/> Account operated by Signature/Thumbprint#	<input type="checkbox"/> Others:

Name of Approving Officer:

Authorised Signature:

Date:

Application for Premium Payment by GIRO

- When completing the application form, please provide all relevant information in full to avoid unnecessary delay in the processing of your application.
- Upon receipt of your application form, we will send it to your bank for verification.
- It would take 1 to 3 weeks for your bank to approve your application herein.
- For DBS/ POSB accountholders, you can avoid the hassle of completing the **INTERBANK GIRO FORM** by applying for GIRO via iBanking.

Go to ibanking and select:

*Payment → GIRO: Manage GIRO Arrangements → Add GIRO Arrangement → Select **Aviva Ltd_Life 1** (for life products) or **Aviva IND HEALTH INS** (for Health Products: MyShield & MyHealthPlus) as Billing Organisation.*

- When your GIRO application has been approved, we will inform you of the commencement date of the premium deduction in writing. Before you receive our notification, please continue to pay your premium in the usual manner.
- If the deduction date falls on weekend or Public Holiday, the deduction shall take place on the next working day.
- Please note that for every unsuccessful debit due to insufficient fund, your bank may impose a service charge.
- For termination of GIRO arrangement, please inform Aviva in writing, three (3) weeks before the premium becomes due.
- For assistance, please contact our Customer Service Executives on hotline number (65) 6827 7788. Our operating hours are from 8.45 a.m. to 5.30 p.m., Mondays to Fridays, excluding Singapore Public Holidays.