

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

Debit From	
Bank*	(Name of Financial Institution)
My/Our Account Name(s)*	
My/Our Account No.*	
My/Our NRIC/Passport No.*	

Credit To	Standard Chartered Bank (Singapore) Limited ("SCBSL")
Name Of Billing Organisation	
SCBSL Customer's Name*	
SCBSL Customer's Account No.	
SCBSL Customer's Reference No.	
<small>a) For Loan Payment, the reference number should be 8 digits loan account number</small>	
My/Our Contact (Mobile/Home)*	

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 S G 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