



**GIRO DEDUCTION SCHEDULE TABLE**

Bank	Premium Due Dates	Scheduled Deduction Dates	
		1 <sup>ST</sup> attempt	2 <sup>ND</sup> attempt (if the 1 <sup>ST</sup> attempt is unsuccessful)
POSB GIRO	06th of current month to 21st of current month	<b>21st</b> (of current month)	<b>05th</b> (of following month)
	22nd of current month to 05th of following month	<b>05th</b> (of following month)	<b>21st</b> (of following month)
Interbank GIRO (all other banks including DBS)	2nd of current month to 23rd of current month	<b>23rd</b> (of current month)	<b>1st</b> (of following month)
	24th of current month to 1st of following month	<b>1st</b> (of following month)	<b>23rd</b> (of following month)

The scheduled deduction dates are fixed with the banks and cannot be changed. However, if a scheduled deduction date falls on a Saturday, Sunday or Public Holiday, deduction will take place on the next working day.

1. Fold along the dotted lines.
2. Fold and insert your document into this prepaid business reply folder.
3. Seal along the edges of this prepaid business reply folder with clear tape (do not staple).
4. Drop your sealed prepaid business reply folder into your nearest post box.

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