

**\*Applicant's Completion**

**Debit From:**

Account Name	
Bank Name	
Bank SWIFT BIC	
Bank Account Number	
UEN Number / NRIC	

**\*\*GS1 Singapore's Completion (S2B)**

**Credit To:**

Billing Organisation	GS1 Singapore Limited
Bank	Standard Chartered Bank (Singapore) Limited
Account No.	010-686086-0
Reference	

**Important:**

- a. I/We hereby instruct you to process the Billing Organisation's instruction to debit my/our account
- b. You are entitled to reject the Billing Organisation's credit instruction if my/our account does not have sufficient charges and charge me/us a fee for it.
- c. You may, at your discretion allow the debit if this results in an overdraft on the account and impose charges accordingly.
- d. 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 the Billing Organisation.

\_\_\_\_\_  
My/Our Signature as per Debiting Bank's signing mandate

\_\_\_\_\_  
Date

**For Financial Institution's Completion**

To: **Standard Chartered Bank (Singapore) Limited**

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

<input type="checkbox"/>	Signature differs from Financial Institution's records
<input type="checkbox"/>	Signature Incomplete / unclear
<input type="checkbox"/>	Amendment (s) not countersigned by customer

Wrong account number

Others: \_\_\_\_\_

\_\_\_\_\_  
Name of Bank Officer

\_\_\_\_\_  
Authorised Signature/Date

**Note to Applicant: Please send the original completed GIRO form to GS1 Singapore.**