

Application for Direct Debit GIRO

Applicant's Completion		Instruction: NEW / AMENDMENT	
Debit From:		Credit To:	
Account Name		Billing Organisation	GS1 Singapore Limited
Bank		Bank	Standard Chartered Bank (Singapore) Limited
Branch		Account No.	010-686086-0
Account No.		Reference	
NRIC/Passport No.			
Payment type:			
Maximum Transfer Amount		Date of Last Payment	
		Instruction: CANCELLATION of Existing Instruction	
NRIC/Passport No.		Date of Last Payment	
Crediting Account No.		Transfer Amount	
Debiting Account No.		Reference	
Important:			
<ul style="list-style-type: none"> 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"/> Wrong account number
<input type="checkbox"/> Signature Incomplete / unclear	
<input type="checkbox"/> Amendment (s) not countersigned by customer	<input type="checkbox"/> Others: _____

Name of Bank Officer	Authorised Signature/Date