

# Application for Interbank Giro



Please submit original document  
to **MyRepublic Limited**

33 Ubi Ave 3, #04-13 Vertex Tower B, Singapore 408868  
Customer Hotline : **+65 6717 1680** Website : **www.myrepublic.com.sg**

## PART 1 : For Applicant's Completion ( fill in shaded spaces indicated )

Date: <input type="text" value="D"/> <input type="text" value="D"/> <input type="text" value="M"/> <input type="text" value="M"/> <input type="text" value="Y"/> <input type="text" value="Y"/> <input type="text" value="Y"/> <input type="text" value="Y"/>	Name of Billing Organisation ("BO"): <b>MyRepublic Limited</b>
To: (Name of Bank) <input type="text"/>	Billing Organisation's Customer's Name: <input type="text"/>
Branch: <input type="text"/>	Billing Organisation's Customer Reference Number: <input type="text"/>

- (a) I/We hereby instruct you to process the BO's instructions to debit my/our account.  
 (b) You are entitled to reject the BO'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.  
 (c) 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 BO.

My/Our Name(s) as in Bank's record: <input type="text"/>	My/Our Contact Number(s): <input type="text"/>
My/Our Account Number: <input type="text"/>	My/Our Company Stamp/Signature(s) /Thumbprint(s)*: <input type="text"/>  (as in Bank's records) *For thumbprints, please go to the branch with your identification

## PART 2 : For MyRepublic's ( Billing Organisation's ) Completion

Bank <input type="text" value="7"/> <input type="text" value="1"/> <input type="text" value="7"/> <input type="text" value="1"/>	Branch <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="1"/>	Billing Organisation's Account Number <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="1"/> <input type="text" value="9"/> <input type="text" value="0"/> <input type="text" value="6"/> <input type="text" value="8"/> <input type="text" value="4"/> <input type="text" value="2"/> <input type="text" value="8"/>	Billing Organisation's Customer Reference Number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Bank <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Branch <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Account Number To Be Debited <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	

## PART 3 : For Bank's Completion

### To: Billing Organisation

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

- Signature / Thumbprint\* differs from Bank's records  
 Signature / Thumbprint\* incomplete/unclear  
 Account operated by signature / thumbprint\*  
 Wrong account number  
 Amendments not countersigned by customer/BO  
 Other reason(s):

Name of Approving Officer:   
Authorised Signature:   
Date <input type="text" value="D"/> <input type="text" value="D"/> <input type="text" value="M"/> <input type="text" value="M"/> <input type="text" value="Y"/> <input type="text" value="Y"/> <input type="text" value="Y"/> <input type="text" value="Y"/>

### Information on Application for Interbank GIRO

- Your GIRO application will be processed within 4-6 weeks and is only effective when the statement "Amount will be deducted from your account on dd/mm/yyyy" appears on your bill.
- Please maintain sufficient funds in your bank account before the deduction date /invoice due date.

- The amount deducted will be reflected in your monthly bills.
- If you have set a payment limit on your GIRO deduction with your Bank, please ensure that the limit is sufficient to pay for the invoices. Some Banks may charge an administrative fee for each unsuccessful deduction.
- We will charge an administration fee of S\$50 for each unsuccessful GIRO payment processing.

- If you have an existing GIRO payment with MyRepublic and wish to change your bank account, you will need to complete a new GIRO application form.
- Continue paying by cash at our office or by cheque make payable to "MyRepublic Limited" for all your bills until your GIRO arrangement is effected.