

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 marked with asterisk (***)

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

Name Of Billing Organisation Standard Chartered Bank (Singapore) Limited ("SCBSL")

SCBSL Customer's Name*

SCBSL Customer's Account No.

SCBSL Customer's Reference No.

a) For Loan Payment, the reference number should be 8 digits loan account number

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 <input type="text"/> |



Name of Bank Officer

Authorised Signature/Date

Please delete where applicable

Standard Chartered Bank (Singapore) Limited
Banking Operations Singapore
Tampines Central
P.O. Box 0393
Singapore 915214



Business Reply Service
Permit No. 03609

Postage will
be paid by
licensee.
For posting in
Singapore.



DIRECT DEBIT AUTHORISATION FOR PAYMENT OF SCBSL BANKING FACILITIES

- 1) Processing of your GIRO instruction may take 4 to 6 weeks from receipt of your application. Once we have received your application form, an acknowledgement letter will be sent to you.
- 2) Please continue to pay the amount due by Cheque, Phone Banking, Internet Banking, Cash, Cash Deposit Machine or AXS, until you receive our written confirmation that your GIRO instruction has been effected.
- 3) If you wish to cancel/alter your GIRO Instruction, kindly notify the Bank at least one month before the payment due date.
- 4) Kindly call our 24-hour Phone Banking Team at 1800 747 7000 if you require further assistance. We will be pleased to assist you.