Application Form for Interbank GIRO

Insurance and Financial Practitioners Association of Singapore

☐ NEW GIRO Instruction ☐ DELETE GIRO Instruction ☐ CHANGE GIRO Instruction

Part 1 for applicant's completion (Please fill in the spaces indicated with a tick ✓)

Date

To (Name of Bank)

Branch

Member's Name as in IFPAS

Member's A/C No. in IFPAS

a. I/We hereby instruct you to process IFPAS instructions to debit my/our account.
b. You are entitle to reject the 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 result in an overdraft on the account and imposes 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 IFPAS.

My/Our Account Name(s)

My/Our Account No.

My/Our Contact No.

My/Our Company Stamp/Signature(s),
For thumbprints, please go to the branch with your identification,
(As in Financial Institution's records)

Part 2 for billing organisation's completion

Bank	Branch	IFPAS's Account Number
7 1 4	4 0 1 3	1 3 0 8 3 0 1 1 9 4

Membership Reference No. in IFPAS

Bank	Branch	Account No. To Be Debited

Part 3 for financal institution's completion

TO : **INSURANCE AND FINANCIAL PRACTITIONERS ASSOCIATION OF SINGAPORE**
7 Hong Kong Street, IFPAS Building, Singapore 059650

This application is hereby REJECTED (Please tick ✓ accordingly) for the following reason(s) :

☐ Signature/Thumbprint# differs from Financial institution's records
☐ Signature/Thumbprint# incomplete/under
☐ Signature operated by signature/thumbprint#
☐ Wrong account number
☐ Amendments not countersigned by customer
☐ Others _____

Name of Approving Officer

Authorised Signature/Date

Please delete where inapplicable