



MINISTRY OF EDUCATION (MOE)
APPLICATION FORM FOR INTERBANK GIRO
(FOR PAYMENT AND REFUND OF FEES, ENRICHMENT PROGRAMMES AND CHARGES)

PART 1: APPLICANT'S PARTICULARS

Please read the instructions on the other side of this form. Write CLEARLY within the boxes.

| | | |
|---|---|---|
| Date <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | | Name of School <div style="border: 1px solid black; height: 20px; width: 100%;"></div> |
| Level <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | Class <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | Name of Student <div style="border: 1px solid black; height: 20px; width: 100%;"></div> |
| To: Bank (please indicate name of bank) <div style="border: 1px solid black; height: 20px; width: 100%;"></div> | | Student NRIC/FIN No <div style="border: 1px solid black; height: 20px; width: 100%;"></div> |

- (a) I/We hereby instruct you to process the MOE's instruction to debit and credit my/our account.
(b) You are entitled to reject MOE's debit instruction if my/our account does not have sufficient funds and charge me/us a fee for this. You may 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 MOE.
(d) I/We hereby authorise you to terminate this authorisation without any written notice to me/us once you are informed by MOE that the above-named student is no longer studying in a school under its billing administration.

| | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|
| Account Holder(s) Name(s) as in bank records <div style="border: 1px solid black; height: 40px; width: 100%;"></div> Singaporean Account Holder ID (NRIC No) <div style="border: 1px solid black; height: 20px; width: 100%;"></div> SPR/Foreigner Account Holder ID (Passport No) <div style="border: 1px solid black; height: 20px; width: 100%;"></div> Account Holder's Contact Number <table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 12.5%; height: 20px;"></td><td style="width: 12.5%; height: 20px;"></td><td style="width: 12.5%; height: 20px;"></td><td style="width: 12.5%; height: 20px;"></td><td style="width: 12.5%; height: 20px;"></td><td style="width: 12.5%; height: 20px;"></td><td style="width: 12.5%; height: 20px;"></td><td style="width: 12.5%; height: 20px;"></td></tr></table> | | | | | | | | | Bank Account No. (Children Development Account under Baby Bonus Scheme <u>CANNOT</u> be used for this GIRO application) <div style="border: 1px solid black; height: 40px; width: 100%;"></div> Signature(s)/Thumbprint(s)* / Company Stamp <div style="border: 1px solid black; height: 100px; width: 100%;"></div> <p style="font-size: small;">* For thumbprint(s), please go to the branch for verification.</p> <p style="text-align: right; font-size: small;">(As in Bank's records)</p> |
| | | | | | | | | | |

PART 2: FOR COMPLETION BY MOE

| | | | | | | | | | | | | | | | | | | | | | |
|-------------|---------------|--------------------------------|--------------------|-------------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|--|-----------------------------|--|--|--|
| Bank | Branch | MOE Bank Account Number | School Code | | | | | | | | | | | | | | | | | | |
| 7 | 1 | 7 | 1 | 0 | 0 | 8 | 0 | 0 | 8 | 0 | 1 | 2 | 4 | 3 | 6 | 1 | | | | | |
| Bank | | Branch | | Account Number to be Debited | | | | | | | | | | | | | | DDA Reference Number | | | |
| | | | | | | | | | | | | | | | | | | | | | |

PART 3: FOR COMPLETION BY BANK

This application is rejected for the following reason(s):

- | | |
|--|--|
| <input type="checkbox"/> Signature/Thumbprint# differs from Bank's records | <input type="checkbox"/> Amendments not countersigned by applicant |
| <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 delete where applicable.

Name of Approving Officer

Authorised Signature

Date