

GIRO APPLICATION FORM

Date: (dd/mm/yyyy)

Please tick: New Application Change of Bank Account

PART 1. FOR APPLICANT'S COMPLETION

Debit Account Information (Billing Organisation's ("BO") Customer)

Bank	Branch
<input type="text"/>	<input type="text"/>
Account Name (as in Bank's Records)	
<input type="text"/>	
Account Number	Contact No.
<input type="text"/>	<input type="text"/>

Credit To:

Name of Electricity Account Holder	
<input type="text"/>	
BO Name	BO Customer Ref No.
I Switch Pte Ltd	<input type="text"/>
Purpose of transaction	Contact No.
Electricity Bills	65059900

To: Debiting Bank

- a) I/We hereby instruct you to process the BO's instructions to debit my/our account specified above.
 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 termination by your written notice sent to my/our address last known to you or upon receipt of my/our written revocation.

My/Company Stamp/Signature(s)/Thumbprint(s)*
 (As in financial Institution's records)

Please remember to sign this box.

Amendments made on the form must be countersigned by the bank account holder. Use of correction fluid/tape is not allowed.

* For thumbprints, please go to the branch with your identification.

Note: The bank accounts below are solely for GIRO collection. Please DO NOT use the accounts for any FUND Transfer to I Switch Pte Ltd

PART 2. FOR BILLING ORGANISATION'S COMPLETION (I Switch Pte Ltd)

BO SWIFT BIC	BO Account No.	BO Customer Ref No
DBSSSGSGXXX	003-952096-4	<input type="text"/>
SWIFT BIC	Account No. To Be Debited	
<input type="text"/>	<input type="text"/>	

PART 3. FOR FINANCIAL INSTITUTION'S COMPLETION

To: Billing Organisation (BO)

This application is hereby REJECTED, please tick (✓) for the following reason(s):

#Please delete where inapplicable

- | | |
|---|---|
| <input type="checkbox"/> Signature/thumbprint# differs from Financial Institution's records | <input type="checkbox"/> Wrong Account Number |
| <input type="checkbox"/> Signature/thumbprint# incomplete/unclear # | <input type="checkbox"/> Amendments not countersigned by customer |
| <input type="checkbox"/> Account operated by signature/thumbprint# | <input type="checkbox"/> Others (Please Specify) <input type="text"/> |

Authorised Signature

Date: (dd/mm/yyyy)

Name of the Approving Bank Officer