## **OCBC**

## **APPLICATION FORM FOR INTERBANK GIRO**

Please mail completed form to: OVERSEA-CHINESE BANKING CORPORATION LIMITED, Account Services, Bras Basah Post Office, Locked Bag Service No.8, Singapore 911886

PART 1: FOR APPLICANT'S COMPLETION (fill in the boxes indicated with ✓)

Date:		Name of Billing Organisation ("BO"): OVERSEA-CHINESE BANKING CORPORATION LIMITED CREDIT CARDS Cardmember's Name (Please use BLOCK letters):					
To: Name of Financial Institution and Branch:							
<u>/</u>		1					
My/Our Account Number to be debited:		✓ VISA/MasterCard/Robin	nson Card Number				
<u>√</u>							
My/Our Names and NRIC No.(s) with Financial Institution:		✓ VISA/MasterCard/Robin	nson Card Number				
<u>/</u>							
Payment Instruction (Please ✔): □ Minimum Payment □	Full Payment						
(a) $\ensuremath{I/We}$ hereby instruct you to process the BO's instructions to debit my/or	ur account.						
(b) You are entitled to reject the BO's debit instruction if my/our account do this results in an overdraft on the account and impose charges accordingly.		nt funds and charge me/us for	this. You may also	o at your discre	tion allow	w the deb	bit even if
(c) This Authorisation will remain in force until terminated by your written $\ensuremath{n}$		-				-	
(d) I consent for OCBC and its related corporations to collect, use and discle Data Protection Policy (available at OCBC website > Personal Banking > Po		data to faciliate and administe	er my requests cont	ained herein, ir	ı accorda	ince with	OCBC's
My/Our Company Stamp/Signature(s)/Thumbprint(s)*:		My/Our Contact (Tel/Fax)	Number(s):				
✓ (As in Financial Institution's records)	_	<u>/</u>					
PART 2: FC	OR BILLING ORGAI	NISATION'S COMPLETION	N				
Bank Branch Billing Organisation's Account No.		VISA/MasterCard/Robinso	In Card DDA Refer	ence No.			
7 3 3 9 5 0 1 9 5 0 2 8 1 0 0 1 1   Bank Branch Account No. to be debited							
		VISA/MasterCard/Robinso	n Card DDA Refer	ence No.			
PART 3: FC	OR FINANCIAL INS	TITUTION'S COMPLETION	N				
To: Billing Organisation This Application is hereby REJECTED (please tick) for the following reaso	on(s)						
Signature/thumbprint# differs from Financial Institution's records	Wrong accou	nt number					
Signature/thumbprint# incomplete/unclear#	Amendments	s not countersigned by customer					
Account operated by signature/thumbprint#	Others:						
Name of Approving Officer	Authorised Signatu	re		Date			_