



Interbank GIRO Application Form

PART 1: For Applicant's Completion

Name of Billing Organisation ("BO"): Maybank Singapore

Name of Financial Institution: _____

Maybank Customer's Name: _____

Branch: _____

NRIC/Passport: _____

- (a) I/We hereby instruct you to process Maybank's instructions to debit my/our account below as instructed and/or debit such sum(s) as Maybank may notify you from time to time.
- (b) You are entitled to reject Maybank's debit instructions 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 revoked by me/us by written notice delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our last known recorded address.

My/Our Name(s) as in Financial Institution's records:

My/Our Contact Number(s):

My/Our Account Number with Financial Institution:

Email Address:

For Ad-hoc Payment:

- ePocket/Inward Funds Transfer
- Inward Funds Transfer
(For existing Savings/Current Account customer)

Instructions:

1. Signature must match that of your financial institution.
2. Do continue to pay your bills/instalments by cash/cheque until you receive a confirmation from us.
3. Please allow 30 days for application to be approved.
4. Please print a copy of your application upon completion and mail in to us. Faxed application will not be accepted.
5. To change any GIRO instructions, please write in to the Bank at least 5 working days before the date of deduction.

My/Our Signature(s)/Thumbprint(s):

(As in Financial Institution's records)

PART 2: For Official Use By Maybank (Originating Bank)

Bank	Branch	Maybank Account
7302	001	04011022973

Bank	Branch	A/C No. to be Debited

MBB's Reference
PAYMENT



Maybank

PART 3: For Official Use By Receiving Bank

To: Maybank
CAPS Kovan
996B Upper Serangoon Road
Singapore 534736

Bank	Branch	Maybank A/C No.
Maybank Customer Reference:		

Bank	Branch	A/C No. to be Debited

- This Application is APPROVED
- This Application is REJECTED (Please tick) for the following reason(s):
 - Signature/Thumbprint# differs from Financial Institution's records
 - Signature/Thumbprint# incomplete/unclear
 - Account operated by Signature/Thumbprint#
 - Wrong account number
 - Amendments not countersigned by customer
 - Others _____

Approving Officer's Signature
Name:

Date:

Please delete where not applicable