



MADRASAH ALSAGOFF AL-ARABIAH

APPLICATION FORM FOR INTERBANK GIRO (FOR PAYMENT OF FEES)

Part 1: For Applicants Completion

Date	To: Name of bank	Name of Billing Organisation ("BO")
<div></div>	<div></div>	<div>ALSAGOFF ARAB SCHOOL</div>
Name of Student		Billing Organisation's Customer Reference No:
<div></div>		<div>4-0300</div>
Level	Student BC/NRIC No.	
<div></div>	<div></div>	

- (a) I/We hereby instruct the Bank to process the BO's instructions to debit my/our account.
- (b) The Bank is 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. The Bank may also at its 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
- (i) the Bank's written notice sent to my/our address last known to the Bank;
 - (ii) upon the Bank's receipt of my/our written revocation; or
 - (iii) upon the Bank's receipt of the notice of expiry from the BO.

Account Holder(s) Name(s) as in bank records	
<div></div>	
Account Holder's Contact (Mobile No.)	Bank Account No.
<div></div>	<div></div>
Singaporean Account Holder ID (NRIC No)	Signature(s) / Thumbprint(s)* As in bank's record
<div></div>	
SPR/Foreign Account Holder ID (Passport No)	*For Thumbprints, please go to the bank with your identification
<div></div>	

Part 2: For Billing Organisations Completion (Alsagoff Arab School)

SWIFT BIC											Alsagoff Arab School Bank Account		Billing Organisation's Customer Reference No:
O	C	B	C	S	G	S	G	X	X	X	640835492001		
SWIFT BIC											Account No to be Debited		<div>4-0300</div>

Part 3: For Bank's Completion

To: **ALSAGOFF ARAB SCHOOL** (BILLING ORGANIZATION)
111 Jalan Sultan Singapore 199006

This Application is hereby **REJECTED** (Please tick ✓) for the following reason (s):

- | | |
|---|--|
| <input type="checkbox"/> Signature/thumbprint** differs from Bank's records | <input type="checkbox"/> Wrong account number |
| <input type="checkbox"/> Signature/thumbprint* incomplete/unclear* | <input type="checkbox"/> Amendments not countersigned by applicant |
| <input type="checkbox"/> Account operated by signature/thumbprint** | <input type="checkbox"/> Others (please specify): _____ |

** Please delete where inapplicable

_____ Name of Bank's Approving Officer	_____ Bank's Authorised Signature	_____ Date
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Please note the following instructions for filling of the hardcopy GIRO form

- 1) Applicant is to complete only Part 1 of this form.
- 2) Please write clearly in the boxes provided.
- 3) Please use only BLUE or BLACK INK. Do not use pencil or other coloured ink.
- 4) Do not use correction tape or fluid.
- 5) All amendments are to be countersigned by account holder(s).
- 6) For joint accounts, please indicate the names and IDs for all account holders.
- 7) For accounts operated by thumbprints, please go to your bank for verification.
- 8) Children Development Account under Baby Bonus Scheme cannot be used for this GIRO application.
- 9) Only original signed hardcopy application forms will be sent to the banks for verifications.
- 10) Incomplete/Rejected form will be returned to the student's school for follow up.