

INTERBANK GIRO FORM <For Student>

Part 1: For Applicant's Completion

Date		GIRO account type	Deduction and Refund	Name of Billing Organization (BO)	REPUBLIC POLYTECHNIC
Student ID	Name of Student		Student's NRIC No./ FIN No.		

To the bank:

- (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
- The Bank's written notice sent to my/our address last known to the Bank;
 - Upon the Bank's receipt of my/ our written revocation; or
 - Upon the Bank's receipt of the notice of expiry from the BO.

Name of Financial Institution (Bank)	Signature(s)/ Thumbprint(s) of Account Holder(s)
Name(s) of Account Holder(s)	
Bank Account Number	
Account Holder's Contact Number	<i>* For thumbprint, please go to the bank with your identification</i>

Part 2: For Republic Polytechnic's Completion

SWIFT / BIC	Republic Polytechnic's Account Number	
OCBCSGSGXXX		
SWIFT / BIC	Account No. to be Debited	Student's NRIC No./ FIN No.

Part 3: For Bank's Completion

To: Republic Polytechnic

This Application is hereby REJECTED due to the following reason(s)

	Signature/ Thumbprint* differs from Financial Institution's records	
	Signature/ Thumbprint* incomplete/ unclear	Correction fluid/ tape used on form is not allowed
	Account operated by signature/ thumbprint	Amendments not countersigned by applicant
	Wrong account number	Other: _____

Name of Approving Officer

Authorised Signature & Stamp of Financial Institution

Date

**Please delete where applicable*