



**Application Form For Interbank GIRO**

**PART 1: FOR APPLICANT'S COMPLETION**

| Date <input checked="" type="checkbox"/>  | Name of Billing Organisation ["BO"]<br><b>Car Club Private Limited</b>              |             |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|---|-------------|--|--|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| To [Name of Financial Institution/Bank] <input checked="" type="checkbox"/>   | Billing Organisation's Customer's Name [Member] <input checked="" type="checkbox"/> |             |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Branch <input checked="" type="checkbox"/>  | NRIC No. <input checked="" type="checkbox"/>  |             |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:15%;">Branch</th> <th style="width:85%;">Account No.</th> </tr> <tr> <td> </td> <td> </td> </tr> </table> <input checked="" type="checkbox"/> | Branch  | Account No. |  |  | Billing Organisation's Customer's Ref. No. [Complete by BO]<br><table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> </table> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Branch  | Account No.   |             |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|   |   |             |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|   |   |             |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

(A) I/We hereby instruct you to process the BO's instructions to debit my/our account.  
 (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 through the BO.

|  |  |
|--|--|
| My/Our Name(s) [Accountholder] <input checked="" type="checkbox"/> | My/Our Company Stamp/Signature(s)/Thumbprint(s)* <input checked="" type="checkbox"/> |
| NRIC No. <input checked="" type="checkbox"/>                       | [As in financial institution's records]  |
| My/Our Contact No. <input checked="" type="checkbox"/>             |  |

**PART 2: FOR BILLING ORGANISATION'S COMPLETION**

| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:15%;">Bank</th> <th style="width:15%;">Branch</th> <th style="width:70%;">Billing Organisation's Account No.</th> </tr> <tr> <td>7 3 3 9</td> <td>5 8 8</td> <td>0 2 6 3 2 8 0 0 1</td> </tr> </table> | Bank   | Branch                             | Billing Organisation's Account No. | 7 3 3 9 | 5 8 8 | 0 2 6 3 2 8 0 0 1 | Billing Organisation's Customers' Reference No. |
|--|--------|------------------------------------|------------------------------------|---------|-------|-------------------|---|
| Bank   | Branch | Billing Organisation's Account No. |                                    |         |       |                   |   |
| 7 3 3 9  | 5 8 8  | 0 2 6 3 2 8 0 0 1                  |                                    |         |       |                   |   |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:15%;">Bank</th> <th style="width:15%;">Branch</th> <th style="width:70%;">Account No. To Be Debited</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>                                    | Bank   | Branch                             | Account No. To Be Debited          |         |       |                   |   |
| Bank   | Branch | Account No. To Be Debited          |                                    |         |       |                   |   |
|  |        |                                    |                                    |         |       |                   |   |

**PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION**

To: Car Club Private Limited  
 Kaki Bukit Road 1, Enterprise One, #03-36, Singapore 415934

This application is hereby 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: \_\_\_\_\_

|                           |                      |       |
|---------------------------|----------------------|-------|
| _____                     | _____                | _____ |
| Name of Approving Officer | Authorised Signature | Date  |

# For thumbprints, please go to the branch with your identification  
 \* Please delete where inapplicable