



**NORTHLIGHT SCHOOL
APPLICATION FORM FOR INTERBANK GIRO**

(FOR PAYMENT AND REFUND OF FEES, ENRICHMENT PROGRAMMES AND CHARGES)

PART 1 : APPLICANT'S PARTICULARS

Please read the instruction at the back of the form. Write CLEARLY within the boxes.

Date

Name of School

Class

Name of Student

To: My/Our Bank (please indicate name of bank)

Student NRIC/FIN No

- (a) I/We hereby instruct the Bank to process NLS' instructions to debit and credit my/our account.
- (b) The Bank is entitled to reject NLS'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 NLS.

Account Holder(s) Name (s) as in bank records

Bank Account No (Children Development Account under Baby Bonus Scheme CANNOT be used for this GIRO application)

Singaporean Account Holder ID (NRIC No)

Signature(s)/Thumbprint(s)*/Company Stamp

* For thumbprint(s), please go to the branch for verification.

SPR/Foreigner Account Holder ID (Passport No)

Account Holder's Contact Number

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PART 2: FOR COMPLETION BY NLS

SWIFT BIC	NorthLight School Account No
UOVBSGSG	3353008836

NorthLight School Customer Ref No

SWIFT BIC	Applicant's Account No. To be Debited/Credited

PART 3: FOR COMPLETION BY BANK

This application is rejected for the following reason(s):

- Signature/Thumbprint# differs from Bank's records Amendments not countersigned by applicant
- Signature/Thumbprint# incomplete/unclear Wrong account number
- Account operated by signature/thumbprint# Others: _____

Please delete where inapplicable

Name of Approving Officer

Authorised Signature

Date

Instructions for completing the GIRO Form

- 1) Applicant is to complete 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.
- 4) Do not use correction tape or fluid.
- 5) All amendments are to be countersigned by account holder(s).
- 6) For non-Singaporean account holder(s), please indicate the ID(s) registered with your bank.
- 7) For joint accounts, please indicate the names and IDs for all account holders
- 8) For accounts operated by thumbprints, please go to your bank for verification.
- 9) Children Development Account under Baby Bonus Scheme cannot be used for this GIRO application.
- 10) Only original signed hardcopy application forms will be sent to the bank for verification.
- 11) Incomplete/Rejected form will be returned to you for follow up.