Metro Parking (S) Pte Ltd

APPLICATION FORM FOR INTERBANK GIRO

PART 1 : FOR APPLICANT'S COMPLETION

Date :

Name of Billing Organization :

Metro Parking (S) Pte Ltd

To (Name of Bank)

Personal / Company's Name :

Branch

Registered Vehicle Number :

a. I/We hereby instruct you to process Metro Parking (S) Pte Ltd instructions to debit my / our account.
b. You are entitled to reject Metro Parking (S) Pte Ltd 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 authorization will remain in force until terminated by your written notice sent to my/our address last known to you or upon receipt of my/our written revocation through Metro Parking (S) Pte Ltd.
d. **Amendments made on the form must be countersigned by applicant**

My/Our name(s) as in Bank Account :

My/Our Contact (Tel/Fax/Handphone) No(s) :

My/Our Bank Account Number :

My/Our company's stamp/signature(s)/Thumbprint(s)*

* For thumbprint, please go to the branch with your identification

(as in bank's records)

PART 2 : FOR METRO PARKING (S) PTE LTD'S COMPLETION

BANK	BRANCH	METRO PARKING ACCOUNT NO.
7302	001	0-401041914 9

CUSTOMER ACCOUNT NO.

BANK	BRANCH	ACCOUNT TO BE DEBITED

PART 3 : FOR BANK'S COMPLETION

To : Metro Parking (S) Pte Ltd
1 Lorong 2 Toa Payoh #02-01 Singapore 319637

The Application is hereby **REJECTED** (please tick) for the following reason(s) :

- ☐ Signature / Thumbprint # differs from bank's record
- ☐ 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

PART 4 : FOR INTERNAL USE

Effective Date of Giro for bills | Updated By : | Checked By :