

APPLICATION FORM FOR INTERBANK GIRO



351 Braddell Road #01-03 Singapore 579713
Tel: 62741212 • Email: info@nets.com.sg • Website: www.nets.com.sg

FOR APPLICANT'S COMPLETION

Date: _____/_____/_____ (DD/MM/YYYY)

Name of Financial Institution: _____

Billing Organisation ('BO'): **NETWORK FOR ELECTRONIC TRANSFERS (SINGAPORE) PTE LTD**

Branch: _____ NETS' Customer's Reference Number: _____

- a) I/We hereby instruct you to process NETS' instructions to debit my/our account.
- b) You are entitled to reject NETS' 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 terminated by your written notice sent to my/our address last known to you or upon receipt of my/our written revocation through NETS.
- d) By submitting this form and signing hereunder, I confirm that the personal data submitted is true and accurate and that I consent to the collection, use, disclosure and sharing of this data by NETS for purpose reasonably required to process my application as set out in [NETS' Data Protection Policy](#).

My/Our Company Name(s): _____

My/Our Bank Account No.: _____

My/Our Company Contact No.: _____ (Tel) _____ (Fax)

My/Our Email Address: _____

My/Our Signature(s)/Thumbprint(s)*

Company Stamp

* **Signature(s) & thumbprint(s) must be as per your bank's record.** For thumbprints, please go to the branch with your identification.

Complete the form above and mail to:
NETWORK FOR ELECTRONIC TRANSFERS (SINGAPORE) PTE LTD
351 Braddell Road #01-03 Singapore 579713

FOR OFFICIAL USE ONLY

FOR NETS COMPLETION

SWIFT BIC: **DBSSSGSG** NETS' Bank Account No.: **0010246500** NETS' Customer Reference No.: _____

SWIFT BIC: _____ Account No. To Be Debited: _____

FOR BANK COMPLETION

To: NETS,

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

☐ Signature/Thumbprint^ differs from Bank's records

☐ Wrong account number

☐ Signature/Thumbprint^ – Incomplete / Unclear^

☐ Amendments not countersigned

☐ Account operated by Signature / Thumbprint^

☐ by others: _____

Name of Approving Officer

Authorized Signature

Date