

Application for Interbank Giro

MyRepublic

Please submit original document
to **MyRepublic**

33 Ubi Ave 3, #04-13 Vertex Tower B, Singapore 408868
Customer Hotline : **+65 6877 6966** Website : **www.myrepublic.com.sg**

PART 1: For Applicant's Completion (fill in shaded spaces indicated)

Date: <table><tr><td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr></table>	D	D	M	M	Y	Y	Y	Y	Name of Billing Organisation ("BO"): My Republic Pte. Ltd.
D	D	M	M	Y	Y	Y	Y		
To: (Name of Bank) <table></table>	Billing Organisation's Customer's Name: <table></table>								
Branch: <table></table>	Billing Organisation's Customer Reference Number: <table></table>								

- (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 terminated 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) as in Bank's record: <table></table>	My/Our Contact Number(s): <table></table>
My/Our Account Number: <table></table>	My/Our Company Stamp/Signature(s) /Thumbprint(s)*: <table></table> (as in Bank's records) *For thumbprints, please go to the branch with your identification

PART 2: For MyRepublic's (Billing Organisation's) Completion

Bank	Branch	Billing Organisation's Account Number	Billing Organisation's Customer Reference Number																									
<table><tr><td>7</td><td>1</td><td>7</td><td>1</td></tr></table>	7	1	7	1	<table><tr><td>0</td><td>0</td><td>1</td></tr></table>	0	0	1	<table><tr><td>0</td><td>0</td><td>1</td><td>9</td><td>0</td><td>6</td><td>8</td><td>4</td><td>2</td><td>8</td></tr></table>	0	0	1	9	0	6	8	4	2	8	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
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PART 3: For Bank's Completion

To: Billing Organisation

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

- ☐ Signature / Thumbprint* differs from Bank's records
☐ Signature / Thumbprint* incomplete/unclear
☐ Account operated by signature / thumbprint*
☐ Wrong account number
☐ Amendments not countersigned by customer/BO
☐ Other reason(s):

Name of
Approving Officer:

Authorised Signature:

Date

D	D	M	M	Y	Y	Y	Y
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Information on Application for Interbank GIRO

- Your GIRO application will be processed within 21 working days and is only effective when the statement "Amount will be deducted from your account on dd/mm/yyyy" appears on your bill.

- Please maintain sufficient funds in your bank account before the deduction date /invoice due date. The amount deducted will be reflected in your monthly bills.
- If you have set a payment limit on your GIRO deduction with your Bank, please ensure that the limit is sufficient to pay for the invoices. Some Banks may charge an administrative fee for each unsuccessful deduction.

- We will charge an administration fee of S\$50 for each unsuccessful GIRO payment processing.
- If you have an existing GIRO payment with MyRepublic and wish to change your bank account, you will need to complete a new GIRO application form.
- Continue paying by cash at our office or by cheque make payable to "MyRepublic Pte Ltd" for all your bills until your GIRO arrangement is effected.