

Batch No : \_\_\_\_\_  
 List No : \_\_\_\_\_

## APPLICATION FOR INTERBANK GIRO

### PART 1 : FOR APPLICANT'S COMPLETION (fill in the spaces indicated with ✓)

Date: \_\_\_\_\_  
 ✓ \_\_\_\_\_  
 Name of Billing Organisation ("BO")  
**REGISTRAR OF PAWNBROKERS**

To: Name of Financial Institution: \_\_\_\_\_  
 ✓ \_\_\_\_\_  
 Customer's Name: \_\_\_\_\_

Branch: \_\_\_\_\_  
 ✓ \_\_\_\_\_  
 Customer's Reference No: \_\_\_\_\_  
 \_\_\_\_\_

- (a) I/We hereby instruct you to process the Registrar of Pawnbroker's instruction to debit my/our account.
- (b) You are entitled to reject the Registrar of Pawnbroker'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 Registrar of Pawnbroker.

My/Our Name (As in Bank Account) \_\_\_\_\_  
 ✓ \_\_\_\_\_  
 My/Our Contact(Tel/Fax) Number(s):  
 ✓ \_\_\_\_\_

My/Our Account Number: \_\_\_\_\_  
 ✓ \_\_\_\_\_  
 My/Our Signatures/Thumbprints\*:  
 ✓ \_\_\_\_\_  
 (As in Financial Institution's records)

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

Bank	Branch	OAPT/Accountant-General.	Customer's Reference No.
7 1 7 1	0 0 1	0 0 1 0 6 3 3 4 8 1	_____

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

Bank	Branch	Account No. to be Debited

**To: Registrar of Pawnbrokers**

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

- |   |   |
|---|---|
| <input type="checkbox"/> Signature/Thumbprint# differs from Financial Institution's records | <input type="checkbox"/> Wrong account number                     |
| <input type="checkbox"/> Signature/Tbumbprint# incomplete/unclear#                          | <input type="checkbox"/> Amendments not countersigned by customer |
| <input type="checkbox"/> Account operated by signature/thumbprint                           | <input type="checkbox"/> Others _____                             |

\_\_\_\_\_ Name of Approving Officer
\_\_\_\_\_ Authorised Signature
\_\_\_\_\_ Date

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