

INTER-BANK GIRO - DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the supplier of the National Council of Social Service. Payment will be credited directly into the designated bank account stated below. The Supplier has to complete Part 1 of the form <u>and</u> obtain the Account Holder's banker's certification in Part 2. Alteration should be signed by the authorised signatory. The duly completed form must be returned <u>by post</u> to:

National Council of Social Service

	Finance Department* / Attn : 170 Ghim Moh Road #01-02 Singapore 279621	(*delete where appropriate)
PART 1: FOR COMPLETION BY APPLICANT		
1.	Name of Account Holder (name per bank record	– bank book / bank statement etc)
2.	Bank & Branch Name	
3.	Account Holder details	
	E-mail Address:(fo	r the purpose of receiving payment details)
	Telephone No	_ Fax no. :
4.	Bank Code Branch Code	A/C Number to be Credited
5.	I/We consent to the bank's disclosure of the relevenquested for in this document.	vant particulars of my/our account(s)
	Organisation's Stamp & Authorised Signature/ Applicant's Thumbprint/Signature	Date
PART 2: FOR COMPLETION BY FINANCIAL INSTITUTION (For Account Holder to send to their bank for verificiation)		
	confirm that the particulars in Part A above are co ount number format for the Interbank GIRO partici	
		ed Signatory's Date Contact Number