

**GIRO APPLICATION FORM  
(FOR HIRE PURCHASE ONLY)**

**PART 1: FOR APPLICANT'S COMPLETION**  
(Please fill in all the fields. Incomplete forms may not be processed)

Date

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Name of Billing Organisation ("BO")

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**HL Bank**

To: My/Our Bank ("Bank")

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Billing Organisation's Customer Ref No :

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Vehicle Registration No :

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- (a) I/We hereby instruct the Bank to process the BO's instructions to debit my/our account.  
 (b) The Bank is 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. The Bank may also at its 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
- (i) the Bank's written notice sent to my/our address last known to the Bank;
  - (ii) upon the Bank's receipt of my/our written revocation; or
  - (iii) upon the Bank's receipt of the notice of expiry from the BO

My/Our Name (s):

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My/Our Contact (Tel/Fax) Number(s):

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My/Our Account Number:

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My/Our Company Stamp/Signature(s)/Thumbprints(s)\*:

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*(As in Financial Institution's records)*

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

SWIFT BIC	Billing organisation's Account No
<b>HLBBSGSGXXX</b>	<b>10639000000</b>

Billing Organisation's Customer Ref No

SWIFT BIC	Account No. To Be Debited

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

To: BILLING ORGANISATION

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/thumbprint# 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

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

Authorised Signature

Date