

HIRE PURCHASE
GIRO APPLICATION FORM
Instructions

1. Signature must match that of your debiting bank's record.
2. Please allow at least 4 weeks for the application to be processed.
3. Please continue to pay your bills by cheque or cash until you receive a confirmation from us.
4. Please use a separate Giro Application Form for each Hire Purchase account.

PART 1: FOR APPLICANT'S COMPLETION

(Please fill in all the fields. Incomplete forms may not be processed.)

Date:	Name of Billing Organisation: Maybank Singapore Limited ("Maybank")
To: My/Our Bank ("Bank")	Maybank Hire Purchase Agreement No: 4433
	Maybank Hire Purchase Customer's Name:

- a) I/We hereby instruct the Bank to process Maybank's instructions to debit my/our account.
- b) The Bank is entitled to reject Maybank'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 Maybank.

My/Our Name (s):	My/Our Contact (Tel/Fax) Number(s): +65
My/Our Account Number:	My/Our Company Stamp/Signature(s) / Thumbprint(s)* * For thumbprints, please go to the branch with your identification

PART 2: FOR MAYBANK'S COMPLETION

SWIFT BIC	Maybank Account No	Maybank Hire Purchase Agreement No
MBBESGS2XXX	0 4 0 1 1 0 0 3 8 7 5	
SWIFT BIC	Account No. To Be Debited	Payment Limit

PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION

To:	MAYBANK PSC-KOVAN 996B, Upper Serangoon Road, Singapore 534736
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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 / Authorised Signature / Date

Please delete where inapplicable

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