



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

**APPLICATION FORM FOR INTERBANK GIRO**

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

Insert the date of application	Date: ✓	Name of Billing Organisation ("BO"): SINGAPORE POLO CLUB	1. Insert your full name OR 2. the company name if the dues are paid by the company
Insert the name of your bank	To: Name of Financial Institution: ✓	Member's Name: ✓	
Insert the name of your branch	Branch: ✓	Member's Membership Number: ✓	Insert your membership number
<p>(a) I/We hereby instruct you to process the Singapore Polo Club's instructions to debit my/our account.                  (b) You are entitled to reject the Singapore Polo Club'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 Singapore Polo Club.</p>			
Insert your bank account holder's name	My/Our Account Name(s):	My/Our Contact (Tel/Fax) Number(s): ✓	Insert your contact number (s)
Insert your bank account number	My/Our Account Number:	My/Our Company Stamp/Signature(s) Thumbprint(s)*: ✓	Please sign here as in bank's records
		(As in Financial Institution's records)	

**PART 2: FOR SINGAPORE POLO CLUB'S COMPLETION**

Bank	Branch	Singapore Polo Club's Account No.
9	4	9   6   0   0   6   0   6   0   8   3   1   2   5   1   7

  

Member's Membership Number

  

Bank	Branch	Account No. To Be Debited

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

To: SINGAPORE POLO CLUB  
80 Mount Pleasant Road  
Singapore 298334  
Attention To: Accounts Dept.

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

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

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