





**APPLICATION FORM FOR INTERBANK GIRO**

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

Batch No. \_\_\_\_\_

Date: \_\_\_\_\_

Names of Banking Organisation (B/O):  
SINGAPORE POLO CLUB

Member's Name: \_\_\_\_\_

Member's Membership Number: \_\_\_\_\_

To: Name of Financial Institution: \_\_\_\_\_

Branch: \_\_\_\_\_

(a) We hereby intend you to present the Singapore Polo Club's instructions to debit my/our account.  
 (b) You are invited to reject the Singapore Polo Club's debit instruction if my/our account does not have sufficient funds and charge makes a fee for this. You may also at your discretion allow the debit even if this results in an overdraft on the account and in any 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 return notification through the Singapore Polo Club.

My/Our Account Name(s): \_\_\_\_\_

My/Our Account Number: \_\_\_\_\_

My/Our Contact (Mr/Ms) Number(s): \_\_\_\_\_

My/Our Company Stamp/Signature(s) (Thumbprint(s))  
 \_\_\_\_\_  
 (As in Financial Institution's records)

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

Bank Branch Singapore Polo Club's Account No. \_\_\_\_\_

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 394334  
 Attention: The Accounts Dept.

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

This Application is hereby REJECTED (press tick for the following reason(s)):  
 Signature/Thumbprint differs from Financial Institution's records  
 Signed/Thumbprinted incompletely/undated  
 Account operated by signature/thumbprint  
 Wrong account number  
 Amendment not counter-signed by customer  
 Other: \_\_\_\_\_

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

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

1. Insert your full name  
 OR  
 2. the company name if the  
 duties are paid by the company

Insert your Member/ Club Account no.

Insert your Contact Number(s)

Please sign in the usual manner as you  
 would sign your Bank checks

Insert the date of application

Insert the name of your bank

Insert the name of your branch

Insert your Bank Account Holder's Name

Insert your Bank Account Number