

APPLICATION FOR INTERBANK GIRO

Important Notes for Applicant:

- 1 Please provide all the requested information to avoid unnecessary delay in the processing of this GIRO application.
- 2 Amendments made to this GIRO application must be countersigned by Account Holder. The use of correction tape/fluid is not allowed.
- 3 If the Account Holder is not the Applicant's spouse, parent, parent-in-law, child or sibling, Metis Global (Singapore) Pte. Limited reserves the right to reject this application
- 4 The bank's approval process for the GIRO application will take approximately 4-6 weeks.
- 5 For **POSB/DBS** Account Holders, you can apply for GIRO via iBanking. Go to Pay (Bills and Card) → Add GIRO Arrangement → Select Billing Organization as Metis Global (Singapore) Pte. Limited ("Metis SG").
- 6 Before you receive our notification on GIRO approval, please continue to pay your contribution in the manner as specified in the application form for the Trust Plan.

FOR APPLICANT'S COMPLETION

Please fill in all the fields and return original completed form to Metis Global (Singapore) Pte. Limited using the BSR envelope enclosed

Date (DD/MM/YYYY) <input type="text"/> / <input type="text"/> / <input type="text"/>	Billing Organization: Metis Global SG
Bank Name (Please tick on bank below):	Signature (s)/ Thumbprint(s) ^ (as in Bank's Record)
<input type="checkbox"/> OCBC <input type="checkbox"/> HSBC <input type="checkbox"/> RHB	
<input type="checkbox"/> Citibank <input type="checkbox"/> Maybank <input type="checkbox"/> Standard Chartered	
<input type="checkbox"/> Bank of China <input type="checkbox"/> UOB	
<input type="checkbox"/> Others: _____	
Bank Account Holder's Name(s): <input style="width: 100%;" type="text"/>	^for thumbprint, please go to any branch of your bank with identification for verification
Bank Account Number: <input style="width: 100%;" type="text"/>	
Account Holder's NRIC(s): <input style="width: 100%;" type="text"/>	
	Contact Number: <input style="width: 100%;" type="text"/>

Authorisation by Applicant

1. I/We hereby instruct the Bank to process the above Billing Organization's instruction to debit the account.
2. The Bank is entitled to reject the Billing Organization's instruction if the account does not have sufficient funds and charge 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.
3. This authorisation will remain in force until terminated by the Bank's written notice sent to the account holder's address last known to the Bank; or upon the Bank's receipt of account holder's written revocation; or upon the Bank's receipt of the notice of expiry from the Billing Organization.
4. I/We acknowledge and agree that Metis SG may deduct any contributions due under my/our plan from my/our account and such deduction may be made by Metis SG before the payment due date.

Trust Plan Number

Trust Plan Owner's NRIC Number

1. <input style="width: 100%;" type="text"/>	1. <input style="width: 100%;" type="text"/>
2. <input style="width: 100%;" type="text"/>	2. <input style="width: 100%;" type="text"/>
3. <input style="width: 100%;" type="text"/>	3. <input style="width: 100%;" type="text"/>

*Please write the Trust Plan number(s) which you wish to apply for GIRO using this bank account number only

FOR COMPLETION BY METIS GLOBAL (SINGAPORE) PTE. LIMITED

SWIFT BIC	Metis Global (Singapore) Pte. Limited Bank Account Number	DDA Reference
DBSSSGSGXXX	0720175646	1. <input style="width: 100%;" type="text"/>
SWIFT BIC	Account Number to Be Debited	2. <input style="width: 100%;" type="text"/>
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	3. <input style="width: 100%;" type="text"/>

FOR BANK'S COMPLETION

To: **Metis Global (Singapore) Pte. Limited, 61 Robinson Road, #09-05, Singapore 068893**

This application(s) is hereby REJECTED (please tick) for the following reason(s):

- | | |
|---|---|
| <input type="checkbox"/> Signature/Thumbprint# differs/irregular# from bank's records | <input type="checkbox"/> Wrong Account Number |
| <input type="checkbox"/> Signature/Thumbprint# is incomplete/unclear | <input type="checkbox"/> Amendments not countersigned by customer |
| <input type="checkbox"/> Account operated by Signature/Thumbprint# | <input type="checkbox"/> Others <input style="width: 100%;" type="text"/> |

#please delete where applicable

<input style="width: 100%; height: 100%;" type="text"/>	<input style="width: 100%; height: 100%;" type="text"/>	<input style="width: 100%; height: 100%;" type="text"/>
Name of Approving Officer	Authorised Signature	Date

TO/Aug23

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