



MINISTRY OF EDUCATION (MOE)
APPLICATION FORM FOR INTERBANK GIRO
(FOR PAYMENT AND REFUND OF FEES, ENRICHMENT PROGRAMMES AND CHARGES)

PART 1: APPLICANT'S PARTICULARS

Please read the instructions on the other side of this form. Write CLEARLY within the boxes.

Date

Name of School

Level

Class

Name of Student

To: Bank (please indicate name of bank)

Student NRIC/FIN No

- (a) I/We hereby instruct you to process the MOE's instruction to debit and credit my/our account.
(b) You are entitled to reject MOE's debit instruction if my/our account does not have sufficient funds and charge me/us a fee for this. You may 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 MOE.
(d) I/We hereby authorise you to terminate this authorisation without any written notice to me/us once you are informed by MOE that the above-named student is no longer studying in a school under its billing administration.

Account Holder(s) Name(s)
as in bank records

Bank Account No. (Children Development Account under Baby Bonus Scheme CANNOT be used for this GIRO application)

Singaporean Account Holder ID
(NRIC No)

SPR/Foreigner Account Holder ID
(Passport No)

Account Holder's Contact Number

| | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

Signature(s)/Thumbprint(s)* / Company Stamp

* For thumbprint(s), please go to the branch for verification.

(As in Bank's records)

PART 2: FOR COMPLETION BY MOE

| Bank | | | | Branch | | | MOE Bank Account Number | | | | | | | | | | | |
|------|---|---|---|--------|---|---|-------------------------|---|---|---|---|---|---|---|---|---|--|--|
| 7 | 1 | 7 | 1 | 0 | 0 | 8 | 0 | 0 | 8 | 0 | 1 | 2 | 4 | 3 | 6 | 1 | | |

| Bank | | | | Branch | | | Account Number to be Debited | | | | | | | | | | | |
|------|--|--|--|--------|--|--|------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | |

| School Code | |
|-------------|--|
|-------------|--|

| DDA Reference Number | |
|----------------------|--|
|----------------------|--|

PART 3: FOR COMPLETION BY BANK

This application is rejected for the following reason(s):

- | | |
|--|--|
| <input type="checkbox"/> Signature/Thumbprint# differs from Bank's records | <input type="checkbox"/> Amendments not countersigned by applicant |
| <input type="checkbox"/> Signature/Thumbprint# incomplete/unclear | <input type="checkbox"/> Wrong account number |
| <input type="checkbox"/> Account operated by signature/thumbprint# | <input type="checkbox"/> Others: _____ |

Please delete where applicable.

Name of Approving Officer

Authorised Signature

Date