

## APPLICATION FOR INTERBANK GIRO

### Important Notes for Applicant:

- Please provide all the requested information to avoid unnecessary delay in the processing of this GIRO application.
- Amendments made to this GIRO application must be countersigned by Account Holder. The use of correction tape/fluid is not allowed.
- 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.
- The bank's approval process for the GIRO application will take approximately 4-6 weeks.
- 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").
- 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"/> / <input type="text"/> <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Billing Organization: <b>Metis Global SG</b>	
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: _____	^for thumbprint, please go to any branch of your bank with identification for verification	
Bank Account Holder's Name(s):		
Bank Account Number:		
Account Holder's NRIC(s):	Contact Number:	

### Authorisation by Applicant

- I/We hereby instruct the Bank to process the above Billing Organization's instruction to debit the account.
- 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.
- 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.
- 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

1.	<input type="text"/>
2.	<input type="text"/>
3.	<input type="text"/>

### Trust Plan Owner's NRIC Number

1.	<input type="text"/>
2.	<input type="text"/>
3.	<input 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
<b>DBSSSGSGXXX</b>	<b>0720175646</b>	1. <input type="text"/>
SWIFT BIC	Account Number to Be Debited	2. <input type="text"/>
<input type="text"/>	<input type="text"/>	3. <input type="text"/>

### FOR BANK'S COMPLETION

To: **Metis Global (Singapore) Pte. Limited, 3 Church Street Samsung Hub, #22-03, Singapore 049483**

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 type="text"/>              |

#please delete where applicable

<input type="text"/>	<input type="text"/>	<input type="text"/>
Name of Approving Officer	Authorised Signature	Date

TO/Aug23

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