

## APPLICATION FOR GIRO

- Instructions to client 1) This application form is meant for one individual contract. Please complete Part 1  
2) Upon completion, please submit the ORIGINAL form to the above mentioned address

## PART 1 : FOR APPLICANT'S COMPLETION

Client's Name	x
NRIC/Passport No.	x

My/Our Name(s) As In Bank Account:

1. x

2. x

Applicant's Home/Billing Address

x

Bank Name x

Bank Branch x

My/Our Contact Number:

1. x (Home) 2. x (H/P)

My/Our Bank Account Number:

Bank Code	Branch	Client's A/c No.

- a) I/We hereby instruct you to process the billing organisation's instructions to debit my/our account  
b) You are entitled to reject the billing organisation's 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 to 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 Billing Organisation  
d) Amendments made on the form must be countersigned by the applicant

x

My/Our Signature(s)/Thumbprint(s) as in bank records

x

My/Our Signature(s)/Thumbprint(s) as in bank records

## PART 2 : FOR CORDLIFE GROUP LIMITED'S COMPLETION

Name of Billing Organisation:

CORDLIFE GROUP LIMITED

Client's Name	
Reference No.	

x UCB Contract Number(s):

S	G	0	0											
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Bank Code	Branch	Billing Organisation's A/c No
7 1 7 1	0 0 3	0 0 3 9 1 3 1 9 9 2

x Bank Code	Branch	Client's A/c To Be Debited

Bank Code

Branch Code

DBS

7171

First 3 digits of the account number

POSB

7171

081

OCBC

7339

First 3 digits of the account number

HSBC

7232

First 3 digits of the account number

SCB

9496

Use '0' + First 2 digits of the account number

## PART 3 : FOR FINANCIAL INSTITUTION'S COMPLETION

To: CORDLIFE GROUP LIMITED

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

- ☐ Signature/ Thumbprint differs from Financial Institution's records  
☐ Signature/ Thumbprint is \*incomplete/ unclear  
☐ Account operated by \*signature/ thumbprints

- ☐ Wrong account number  
☐ Amendments not countersigned by customer  
☐ Others (Please specify):

Name of Approving Officer

Authorised Signatory

Date (day/month/year)

\* Please delete accordingly