

GIRO APPLICATION FORM FOR COMFORTDELGRO RENT-A-CAR PTE LTD

Please complete PART 1 of this form and return to the Billing Organisation.

Part 1: For Applicant's Completion (fill in the spaces indicated with a ✓)	
✓ Date: 	✓ Name of Billing Organisation ("BO"): <div style="text-align: center;">COMFORTDELGRO RENT-A-CAR PTE LTD</div>
✓ To: Name of Bank : <div style="text-align: center;">UNITED OVERSEAS BANK LIMITED</div>	✓ BO's Customer Name: [Account holder's Name / Nric number]
✓ Bank Account No : 	✓ Branch :

- (a) I / We hereby instruct you to process the BO's instructions to debit my/our account.
 (b) You are entitled to reject the BO's debit instruction if my/our account does not have sufficient funds.
 (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 BO.
 (d) It is the BO's responsibility to inform banks upon the expiry of this authorisation and to ensure no deductions are made thereafter.

My/Our Name(s):

Contact Tel / Mobile Tel:

✓ _____

✓ _____

Signature(s)/Thumbprint(s):

✓ _____

(As in Bank/Finance Company's records)

Note: For thumbprints, please go to branch with your identification.

Part 2: For Billing Organisation's Completion

COMFORTDELGRO RENT-A-CAR PTE LTD

Bank	Branch	BO's Account No
7 3 7 5	0 0 1	7 7 3 3 0 2 8 0 2 9

BO's Customer Ref No

[Driver's NRIC Number, e.g. 123XXXXD]

Part 3: For Bank / Finance Company's Completion

To: The Manager Attn:	(Name & Address of BO)
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This application is hereby REJECTED (please tick) for the following reason(s):

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

 Name Of Approving Officer
 # Please delete where inapplicable

 Authorised Signature

 Date