



Application for Interbank GIRO (for RSP)

1 FOR APPLICANT'S COMPLETION (fill in the spaces indicated)

Date	iFAST Financial Pte Ltd
<input type="text"/>	<input ifast")"="" type="text" value="("/>
To: (Name of Bank)	Name of iFAST Main Account Holder:
<input type="text"/>	<input type="text"/>
Branch:	iFAST Account Number:
<input type="text"/>	<input type="text"/>

- I hereby instruct you to process iFAST's instructions to debit my account.
- You are entitled to reject iFAST's debit instruction if my account does not have sufficient funds and charge me a fee for this. You may also at your 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 your written notice sent to my address last known to you or upon receipt of my written revocation through iFAST .

Bank Account Holder Name:	Contact Number:
<input type="text"/>	<input type="text"/>
Bank Account Number:	Signature/Thumbprint with the Bank: <small>For thumbprint, please proceed to the bank branch with your identification for verification.</small>
<input type="text"/>	<input type="text"/>

2 FOR BILLING ORGANISATION'S COMPLETION

Bank	Branch	iFAST's A/C No.	Customer's Ref No.																							
7	1	4	4	0	0	1	0	1	0	2	0	4	6	0	4	2										
Bank	Branch	A/C No. To Be Debited																								

3 FOR FINANCIAL INSTITUTION'S COMPLETION

To: iFAST Financial Pte Ltd

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

<input type="checkbox"/> Signature/Thumbprint differs from Financial Institution's Record	<input type="checkbox"/> Wrong account number
<input type="checkbox"/> Signature/Thumbprint incomplete/unclear	<input type="checkbox"/> Amendments not countersigned by customer
<input type="checkbox"/> Account operated by signature/thumbprint	<input type="checkbox"/> Others:

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