

**APPLICATION FOR INTERBANK GIRO DIRECT CREDIT
AUTHORISATION FOR ELECTRONIC FUND TRANSFER
(FOR CLAIM SUBMISSION)**

1. Please complete Part 1 and submit this form to your bank for verification.
2. For the first grant claim, please submit the **ORIGINAL** GIRO Form together with the Claim Form to **SPRING Singapore**. Fax copy is NOT acceptable. Alterations made are to be endorsed by the authorised signatory.
3. If there are no changes to the account details, submission of the GIRO form is required only once.
4. Please indicate the email address at which you wish to receive notification upon successful electronic fund transfer.

PART 1 – TO BE COMPLETED BY APPLICANT

Name of Company/Individual Applicant *: NRIC: (for individual applicant only)

Address*:

Tel*: Fax*:

Email*: Handphone:

Name of Bank Account Holder: (if different from above Name) Bank Account No*.:

Name of Bank & Branch*: Bank No.* Branch No.*:

I/We authorise SPRING Singapore to credit payments due to me/us to the above bank account. Amounts credited shall constitute a valid and full discharge of obligations due to me/us. This authorisation shall continue to be in force until it is expressly revoked by me/us in writing delivered to SPRING Singapore giving 30 days notice in advance. I/We shall inform SPRING Singapore in writing 30 days in advance for any change in the bank details.

Authorised Signature(s) & Name(s)*: (as in bank records) Company Stamp: (if applicable)

Name of contact person furnishing the above information: (for companies only) Date:

PART 2 – TO BE COMPLETED BY APPLICANT'S BANK

We hereby certify that the signature(s) and other particulars as stated in Part 1 agree with that contained in our files.

Signature of Authorised Bank Officer: Name:
Bank's Tel:

Official Stamp: Date:

PART 3 – TO BE COMPLETED BY SPRING

Received by OIC: Grant Application No: