

APPLICATION FORM FOR INTERBANK GIRO

This form may take you 5 minutes to fill in. PLEASE DO NOT USE CORRECTION FLUID OR CORRECTION TAPE.

You will need the following information to fill in the form: - The bank account number

- The bank account name

The bank and branch code

- The name of the bank branch

Please fill up this form (Part I only) and send the original form (fax copy not acceptable) to AVA, so that all future payments to Agri-Food & Veterinary Authority (AVA) will be deducted from the bank account stated. If you have an Internet banking account with DBS/POSB, you can submit the application online by assessing your DBS or POSB internet banking websites.

Please continue to make payment using your existing arrangement until you have received notification from AVA that your GIRO application has been approved. You may wish to contact Finance Dept at AVA_Finance_GIRO_Stmt@ava.gov.sg if there are any queries.

PART 1 : FOR APPLICANT'S COMPLETION (fill in the spaces indicated with I)

Name of Billing Organisation ("BO") : Agri-Food & Veterinary Authority

- To: Name of Bank and Branch
- Bank Branch Address (optional) :
- (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 and charge me/ us 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.
- (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.
- Name of Account Holder(s) (As in Bank's records) :

Account Number

My Mailing Address (in AVA's records) :

Name of Customer (in AVA's records) :

- My Contact Number :
- My Email Address (optional)^a:

^a I hereby agree to receive monthly GIRO statements from AVA via this email address. This authorisation shall be in force until terminated upon your receipt of my written revocation.

For dog licence owners, please also state your dog licence no.:

Dog Licence Number D

My/ Our Company Stamp/ Signature(s)/ Thumbprint(s)*:

(As in Bank's records)

* For thumbprint, please go to the bank with your identification.

Bank Branch AVA's Bank Account No. 7 1 7 1 0 0 1 0 7 2 1 0 0 3 Bank Bank Branch Customer's Bank Account No. Bank Account No. Bank Branch Customer's Bank Account No. PART 3 : FOR BANK'S COMPLETION o: Director/Finance, AVA, 52 Jurong Gateway Road, #14-01, Singapore 608550 his Application is hereby REJECTED (please tick) for the following reasons: Signature/ Thumbprint# differs from Bank's records Wrong account number
Bank Branch Customer's Bank Account No. Bank Branch Customer's Bank Account No. Customer's Bank Branch Customer's Bank Account No. Customer's Bank Account No. Discretor/Finance, AVA, 52 Jurong Gateway Road, #14-01, Singapore 608550 his Application is hereby REJECTED (please tick) for the following reasons:
PART 3 : FOR BANK'S COMPLETION O: Director/Finance, AVA, 52 Jurong Gateway Road, #14-01, Singapore 608550 his Application is hereby REJECTED (please tick) for the following reasons:
PART 3 : FOR BANK'S COMPLETION O: Director/Finance, AVA, 52 Jurong Gateway Road, #14-01, Singapore 608550 his Application is hereby REJECTED (please tick) for the following reasons:
b: Director/Finance, AVA, 52 Jurong Gateway Road, #14-01, Singapore 608550 his Application is hereby REJECTED (please tick) for the following reasons:
: Director/Finance, AVA, 52 Jurong Gateway Road, #14-01, Singapore 608550 is Application is hereby REJECTED (please tick) for the following reasons:
Signature/ Thumbprint# incomplete/ unclear# Amendments not countersigned by custom Account operated by signature/ thumbprint# Others :

For Bank's completion: Please delete where inapplicable.

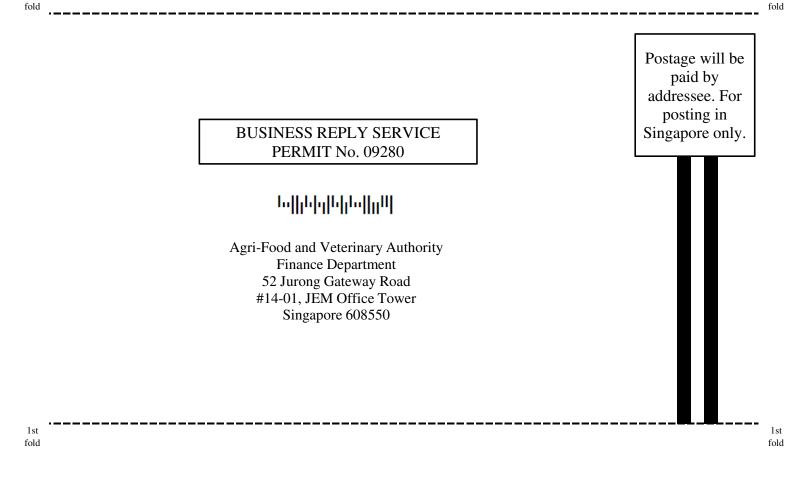
Do not staple. Glue all sides firmlye

Date :

Do not staple. Glue all sides firmly

Do not staple. Glue all sides firmly

Do not staple. Glue all sides firmly



GIRO is the most convenient way to pay your invoice!

2nd

Your GIRO application will take an average of 4 - 6 weeks to process. Please continue to make payment using your existing arrangement until you have received notification from AVA that your GIRO application has been approved.

2nd

GIRO deduction from your designated bank account will be made every Friday for the previous week's transactions. If the deduction date falls on a public holiday, the deduction will be made on the next working day. Please ensure that you maintain sufficient balance in your bank account to facilitate the deduction. If the GIRO deduction is not successful, a failed GIRO notice will be sent to you.

A monthly GIRO statement consolidating the list of successful GIRO deductions will be sent to you.