

INTERBANK GIRO FORM (FOR TUITION FEES AND SUPPLEMENTARY FEES)

Part 1 : For Applicant's Completion (Fill in the spaces indicated with □)

Date: _____ Name of Billing Organization (BO): **REPUBLIC POLYTECHNIC**

Name of Account Holder: _____ Name of Student: _____

Telephone No. : _____ Student's NRIC No. (Singaporeans & SPRs) /
FIN No. (Foreign Students): _____

Email Address: _____

- (a) I/We hereby instruct you to process the Republic Polytechnic's instructions to debit my/our account.
 (b) You are entitled to reject the Republic Polytechnic'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) I/We hereby also authorize Republic Polytechnic to credit any refund/payment due to me into the above bank account given by me. I agree that any money credited to this bank account shall be deemed to be money paid to me and the credit shall constitute valid discharge of Republic Polytechnic's liability in respect of the refund.
 (d) 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 Republic Polytechnic.

Name of Financial Institution: _____ My/Our Account Number :
 Account No. to be Debited

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Branch: _____ My/Our Signature(s) Thumbprint(s)**

(As in Financial Institution's records)

** For thumbprints, please go to the branch with your identification documents.

Part 2 : For Republic Polytechnic's Completion

Bank	Branch	Billing Organization's Account No.
7 3 3 9	5 0 1	7 1 9 8 4 3 0 0 1

Student's NRIC / FIN No. : _____
(same as above)

Bank	Branch	Account No. to be Debited

Part 3 : For Bank's Completion

To: Republic Polytechnic

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

- Signature/Thumbprint* differs from Financial Institution's records
- Signature/Thumbprint* incomplete/unclear*
- Account operated by signature/thumbprint
- Wrong account number
- Amendments not countersigned by applicant
- Others: _____

 Name of Approving Officer Authorised Signature and Stamp of Financial Institution Date

*Please delete where inapplicable