GIRO form

Important note
1. Please provide relationship if account holder is different from policy owner and submit the account holder's identification together with the application.
2. Please countersign any amendments. Use of correction fluid/tape is not allowed.
3. Kindly fill in all the fields and send it back to FWD Singapore Pte. Ltd. Incomplete forms may not be processed.

Part 1: To be completed by applicant

A. Policy details

Name of policy owner

NRIC/FIN number of policy owner

Policy number

Mobile number

B. Account details and authorisation

Bank account holder's name

Name of bank

Bank account number

If account holder is not the policy owner:

NRIC/FIN number of account holder

Relationship to policy owner

a) I hereby instruct the bank to process FWD Singapore Pte. Ltd.'s instructions to debit my account.
b) The bank is entitled to reject FWD Singapore Pte. Ltd.'s debit instruction if my account does not have sufficient funds and charges me a fee for this. The bank may also at its discretion allow the debit even if this results in an overdraft on the account and result in additional charges.
c) This authorisation will remain in force until
 (i)   The bank sends a written notice to my last-known address;
 (ii)   The bank receives my written revocation; or
 (iii) The bank receives an expiry notice from FWD Singapore Pte. Ltd.

Signature/thumbprint of account holder as in the bank's records
* For thumbprint, please visit the bank's branch with your identification documents, your thumbprint needs to be verified by the bank's staff.

Date
(dd/mm/yyyy)

Part 2: To be completed by billing organisation

	SWIFT BIC	FWD's Bank Account No		SWIFT BIC	FWD's Bank Account No
☐	DBSSSGSGXXX	003-938249-9	☐	DBSSSGSGXXX	003-958220-0
☐	DBSSSGSGXXX	003-938250-2			

Part 3: To be completed by the bank

To: FWD Singapore Pte. Ltd.

The application is hereby REJECTED (please ✓) for the following reason(s)

☐ Signature/thumbprint# differs from the bank's records

☐ Wrong account number

☐ Signature/thumbprint# incomplete/unclear#

☐ Amendments not countersigned by customer

☐ Account operated by signature/thumbprint#

☐ Others: _____

Please delete where inapplicable

Authorised signature

Name of approving officer

Date
(dd/mm/yyyy)

GIRO_Form_v8