

# APPLICATION FORM FOR INTER-BANK GIRO

(FOR PAYMENT OF SCHOOL FEES)

Department of Finance



Global Indian  
International  
School

Nurturing Global Citizens

## PART 1 FOR COMPLETION BY APPLICANT

Campus	<input type="text"/>	Class & Section	<input type="text"/>	Date	<input type="text"/>	<input type="text"/>	/	<input type="text"/>	<input type="text"/>	/	20	<input type="text"/>	<input type="text"/>
Student's Name	<input type="text"/>												
Student's ID	<input type="text"/>												
Parent's Name	<input type="text"/>												
Organisation	GLOBAL INDIAN INTERNATIONAL SCHOOL PTE LTD												
Name of Bank	<input type="text"/>						Branch Name	<input type="text"/>					
Name/s of AccountHolder <small>(as per bank records)</small>	<input type="text"/>												
Bank Account No.	<input type="text"/>						Contact No.	<input type="text"/>					

- (a) I/We hereby instruct you to process the Global Indian International School's instructions to debit my/our account.
- (b) You are entitled to reject the Global Indian International School'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 authorization 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 Global Indian International School.

Signature/s  
Company Stamp  
(as per bank records)

## FOR OFFICIAL USE ONLY

## PART 2 FOR COMPLETION BY GLOBAL INDIAN INTERNATIONAL SCHOOL

Bank	Branch	GIIS Account Number
7 1 7 1	1 0 0	1 0 0 9

Student Reference Number
<input type="text"/>

Bank	Branch	Account Number To Be Debited
<input type="text"/>	<input type="text"/>	<input type="text"/>

1st & 2nd squares are letters and rest are numbers. eg: QS1234567

## PART 3 FOR COMPLETION BY FINANCIAL INSTITUTION

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

- Signature differs from Bank's records
  Wrong Account No.
  Signature incomplete/unclear
  Amendments not counter-signed by customer
  Account operated by signature
  Others \_\_\_\_\_

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

Authorised Signature

Date