

## INTERBANK GIRO APPLICATION FORM

PERSONAL/COMPANY'S PARTICULARS (DONOR TO COMPLETE)		
Name (as per NRIC/FIN/UEN):	NRIC/FIN/UEN No.:	
Contact No.:	Email Address:	
*Donation Amount (S\$): _____ <i>*Tax deduction applicable for donations of S\$10 &amp; above</i>	Frequency of Donation: <b>Monthly</b> Deduction Date: <b>5<sup>th</sup> day of the month</b>	
PART 1: GIRO DONATION DETAILS (DONOR TO COMPLETE)		
Name(s) in Bank Account:	Bank Swift Code:	
Name of Bank:	Account No.:	
<p>a) I/We hereby instruct you to process SG Enable Ltd's instructions to debit or credit my/our account.</p> <p>b) You are entitled to reject SG Enable Ltd's debit instructions 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.</p> <p>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 SG Enable Ltd.</p> <p>d) I/We hereby warrant that all the information I/we have submitted in this Form is true and accurate to the best of my/our knowledge. I/We also consent to SG Enable collecting, using and disclosing my/our personal data for the purposes of processing my/our donations, and any and all other ancillary administrative purposes associated with the donation.</p>		
<p>_____</p> <p>My/Our Signature(s)/Thumbprint(s)/Company Stamp <span style="float: right;">_____</span>  <i>(For thumbprint(s), please go to the branch with your identification)</i> <span style="float: right;">Date</span></p>		
PART 2: FOR SG ENABLE LTD'S COMPLETION		
Crediting Account Name: <b>SG Enable Limited - Special Needs Trust Company</b>	Donor's Reference No.:	
Bank Swift Code: <b>SCBLSG22XXX</b>	Bank Account Number: <b>0100537235</b>	
PART 3: FOR BANK'S/ FINANCIAL INSTITUTION'S COMPLETION		
<p>To: <b>SG ENABLE LTD</b>  <b>20 Lengkok Bahru, #02-06, Enabling Village, Singapore 159053</b>            Attention: Finance Dept</p> <p>This application is REJECTED (please tick accordingly) for the following reason(s):</p> <p><input type="checkbox"/> *Signature/ Thumbprint differs from financial institution's record</p> <p><input type="checkbox"/> *Signature/ Thumbprint *incomplete/ unclear</p> <p><input type="checkbox"/> Account operated by *signature/ thumbprint</p> <p><input type="checkbox"/> Wrong account number</p> <p><input type="checkbox"/> Amendments not countersigned by customer</p> <p><input type="checkbox"/> Others: _____</p> <p><b>*Please delete where inapplicable</b></p>		
_____	_____	_____
Name of Approving Officer	Authorised Signature	Date
<b>Please mail the completed form to: SG Enable Ltd, 20 Lengkok Bahru, #02-06, Singapore 159053</b>		