

APPLICATION FOR GIRO PAYMENT (S\$)

The application must reach the Bank 7 business days before the commencing date.	Date	
Account Name		
Debit account On On Total Amount Total Amount		
Reference		
Purpose of Payment Salary	Rental Others	
Kindly arrange to credit the following list of account(s); all expenses shall be debited to my/our account.		
Serial Beneficiary' Name		
Account No		
Beneficiary's Bank Name		
Serial Beneficiary' Name		
Account No		
Beneficiary's Bank Name		
Serial Beneficiary' Name		
Account No		
Beneficiary's Bank Name		
Serial Beneficiary' Name		
Account No		
Beneficiary's Bank Name		
Serial Beneficiary' Name		
Account No		
	L	
Beneficiary's Bank Name		

I/We accept and acknowledge the Terms and Conditions relating to GIRO Payment ("T&C") stated in MUFG website (https://www.bk.mufg.jp/global/globalnetwork/asiaoceania/pdf/ <u>TNC Application GIRO Payment.pdf</u>) and confirm that I/We have read, understood and agree to abide and be bound by the T&C (including any alterations, amendments or additions thereto as may be made by us from time to time).

Authorised Signature(s) of Account Holder(s) Company Stamp (if applicable) is required

FOR BANK'S USE ONLY	
Processed by:	Application No:
Authorised by:	CIF No: