



Financial Industry Disputes Resolution Centre Ltd
 Company Reg No. 200502125D GST Reg No. 200502125D

**APPLICATION FORM FOR INTERBANK GIRO
 (FOR PAYMENT AND REFUND OF ALL FEES, CHARGES AND LEVIES, INCLUDING
 REGISTRATION FEES, GENERAL LEVIES, SUPPLEMENTARY LEVIES AND CASE FEES)**

PART 1 : FOR APPLICANT'S COMPLETION

* Please do not fax the GIRO form to us as the bank requires original signature for verification.

Date	Name of Billing Organisation
<input type="text"/>	Financial Industry Disputes Resolution Centre Ltd
Name and Address of Applicant	To: Name of Bank
<input type="text"/>	<input type="text"/>

- (a) I/We hereby instruct you to process Financial Industry Disputes Resolution Centre Ltd (FIDReC)'s instruction to debit and credit my/our account.
- (b) You are entitled to reject Financial Industry Disputes Resolution Centre Ltd (FIDReC)'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 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 revocation through Financial Industry Disputes Resolution Centre Ltd (FIDReC).

Bank Account Holder's Name	Signature(s) &/ Company stamp
<input type="text"/>	<input type="text"/>
Contact (Tel/Fax) Number(s) of Applicant	(As in Bank/Financial Company's records)
<input type="text"/>	

SWIFT BIC	Bank	Branch	Account Number (to be debited / credited)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

PART 2 : FOR FINANCIAL INDUSTRY DISPUTES RESOLUTION CENTRE LTD'S COMPLETION

Applicant's Membership Number

SWIFT BIC	Bank	Branch	FIDReC's Bank Account Number
U O V B S G S G X X X	7 3 7 5	3 4 3	3 8 9 3 0 0 3 1 0 8

PART 3 : FOR BANK'S COMPLETION

To: FINANCIAL INDUSTRY DISPUTES RESOLUTION CENTRE LTD (FIDReC)

This Application is hereby **REJECTED** (please tick) for the following reason(s):
 # Please delete where inapplicable

- | | |
|--|---|
| <input type="checkbox"/> Signature differs from Bank's records | <input type="checkbox"/> Wrong account number |
| <input type="checkbox"/> Signature incomplete/unclear # | <input type="checkbox"/> Amendments not countersigned by customer |
| <input type="checkbox"/> Account operated by signature | <input type="checkbox"/> Others: _____ |

 Name of Approving Officer Authorised Signature Date Verified by FIDReC