



# APPLICATION FOR INTERBANK GIRO

Please tick:  New Application  Change of Bank Account

## Part 1 : To be completed by applicant. Please return original form to Lending Bee

Date :

Name of Billing Organisation:

To : Name of Bank :

Lending Bee's Customer Reference No.

Lending Bee's Customer Name & Address

- a) I/We hereby instruct you to process Lending Bee's instructions to debit my/our account.
- b) You are entitled to reject Lending Bee'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.
- c) This authorisation will remain in force until termination by written notice sent to my/our address last known to you or upon receipt of my/our revocation through Lending Bee.
- d) **Amendments made on the form must be countersigned by applicant.**
- e) I/We consent to Lending Bee and your collection, use or disclosure of my/our personal data for purposes as described in (i) Lending Bee's and your terms conditions and/or relevant personal data protection policies (by whatever name); and (ii) this form, including Lending Bee's disclosure of my personal data to you where Lending Bee instructs you to debit my/own account.

My/Our Name(s) As In Bank Account :

My/Our Bank Account No. :

My/Our Contact (Telephone/Handphone) No(s) :

My / Our Signature(s) /Thumbprint(s)\* / Company Stamp (as in bank's record)

\* For thumbprints, please go to the bank for identification.

## Part 2 : For Lending Bee's completion

SWIFT BIC										Lending Bee Bank Account No		
M	B	B	E	S	G	S	2	X	X	X	04151075129	

Lending Bee Account No.(s) Verified By : \_\_\_\_\_

SWIFT BIC										Account No. to Be Debited	

Lending Bee Staff's Signature/Date/Stamp \_\_\_\_\_

## Part 3 : For Bank's completion

To : LENDING BEE PTE LTD  
14 SCOTTS ROAD, #02-44/45, FAR EAST PLAZA, SINGAPORE 228213

This application is hereby **REJECTED** (please ✓ ) for the following reasons(s):

<input type="checkbox"/> Signature/Thumbprint differs from Bank's record	<input type="checkbox"/> Wrong account number
<input type="checkbox"/> Signature/Thumbprint incomplete/unclear	<input type="checkbox"/> Amendments not countersigned by applicant
<input type="checkbox"/> Account operated by signature/thumbprint	<input type="checkbox"/> Others (please specify) : _____

\_\_\_\_\_  
Name of Bank's Approving Officer                      Bank's Authorised Signature                      Date