

PART 1 : FOR APPLICANT'S COMPLETION

Date :
To : Name of Bank
Branch & Address :

Name of Company :
Mailing Address :

- (a) I/We hereby consent to Bank's disclosure of customer information relating to me/us as requested for in this document
- (b) I/We hereby instruct you to process BCA 's instructions to debit my/our account.
- (c) You are entitled to reject the BCA'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
- (d) This authorisation will remain in force until terminated by your written notice sent to my/our address last known to you or upon receipt o my/our own written revocation through BCA.

My/Our Bank Account Name(s) :						
My/Our Bank Account Number :						
<table border="1"> <tr> <th>Bank</th> <th>Branch</th> <th>Account No</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	Bank	Branch	Account No			
Bank	Branch	Account No				
UEN No.(For company) COMPULSORY						
CPF A/c No.(For company)/NRIC or Passport No.(for individual)						

My/Our Contact (Tel/Fax) Number (s) :
My/Our Company Stamp/Signature(s)/Thumbprint(s)* :

(As in Bank's records)

*For thumbprints, please go to the branch with your identification.

PART 2 : FOR BCA COMPLETION

Bank	Branch	BCA's Bank Account no.
7 1 7 1	0 0 1	0 0 1 0 2 1 8 7 1 9
Bank	Branch	Account No. To Be Debited

Direct Debit Authorisation (DDA) Number

PART 3 : FOR BANK'S COMPLETION

To : BCA Academy
 200 Braddell Road
 Singapore 579700
 Attention to : Finance & Admin Unit

This Application is hereby ACCEPTED/REJECTED (delete where appropriate). If rejected, (please ✓ for the following reason(s) :

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

_____ Name of Approving Officer _____ Authorised Signature _____ Date

PART 4 : NOTIFICATION OF STATUS OF GIRO APPLICATION (TO BE COMPLETED BY BCA)

Date : _____

The above giro application has been :

- Accepted - Please take note of Giro Direct Debit Authorisation(DDA) Number indicated in Part 2 above.
- Rejected - Please refer to the reason(s) of rejection indicated in Part 3 above. Please fill in a new application form (attached) to apply for Giro payment again.