

PART 1 : FOR APPLICANT'S COMPLETION

Date :	Name of Company :
	UEN No: (Compulsory)
To : Name of Bank	Mailing Address :
Branch & 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 of my/our own written revocation through BCA.

My/Our Bank Account Name(s) :	My/Our Contact (Tel/Fax) Number (s) :																																													
My/Our Bank Account Number :	My/Our Company Stamp/Signature(s)/Thumbprint(s)* :																																													
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Bank</th> <th>Branch</th> <th>Account No</th> </tr> </thead> <tbody> <tr> <td> </td><td> </td><td> </td></tr> <tr> <td> </td><td> </td><td> </td></tr> <tr> <td> </td><td> </td><td> </td></tr> <tr> <td> </td><td> </td><td> </td></tr> <tr> <td> </td><td> </td><td> </td></tr> <tr> <td> </td><td> </td><td> </td></tr> <tr> <td> </td><td> </td><td> </td></tr> <tr> <td> </td><td> </td><td> </td></tr> <tr> <td> </td><td> </td><td> </td></tr> <tr> <td> </td><td> </td><td> </td></tr> <tr> <td> </td><td> </td><td> </td></tr> <tr> <td> </td><td> </td><td> </td></tr> <tr> <td> </td><td> </td><td> </td></tr> <tr> <td> </td><td> </td><td> </td></tr> </tbody> </table>	Bank	Branch	Account No																																											
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(As in Bank's records)

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

Note: Amendments made on the form must be countersigned by the account holder. Use of correction fluid / tape is not allowed.

PART 2 : FOR BCA COMPLETION

Bank	Branch	BCA's Bank Account no.	Direct Debit Authorisation (DDA) Number
7 1 7 1	0 0 1	0 0 1 0 2 1 8 7 1 9	

PART 3 : FOR BANK'S COMPLETION

To: Building and Construction Authority
52 Jurong Gateway Road
#11-01, Singapore 608550
Attention to : Finance Dept

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

- Signature/Thumbprint # differs
- Wrong account number
- Signature/Thumbprint # incomplete/unclear#
- Amendments not countersigned by customer
- Account operated by signature/thumbprint#
- 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 Authoiisation(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.