



NATIONAL SERVICE RESORT & COUNTRY CLUB GIRO APPLICATION FORM

This authorisation is for payment of monthly subscription fees and other payments due to NATIONAL SERVICE RESORT & COUNTRY CLUB (NSRCC).
INSTRUCTIONS:-

1. Complete Part I of this form and return the original to : NSRCC, No.10, Changi Coast Walk, Singapore 499739, Incomplete forms may not be processed

PART 1 : FOR APPLICANT'S COMPLETION

To : My/Our Bank

NSRCC Membership Name:

My/Our Name (s):

NSRCC Membership No:

My/Our Account Number:

NSRCC Member's Contact No:

(O)

(HP)

- (a) I/We hereby instruct the Bank to process the Billing Organisation's(BO) instructions to debit my/our account.
- (b) The Bank is entitled to reject the BO's debit instruction if my/our account does not have sufficient funds and charge me/us a fee for this. The Bank may also at its 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
- (i) the Bank's written notice sent to my/our address last known to the Bank;
 - (ii) upon the Bank's receipt of my/our written revocation; or
 - (iii) upon the Bank's receipt of the notice of expiry from the BO.

Date

My/Our Signature(s)/Thumprint(s)*

(As in Financial Institution's records)

PART 2: FOR BILLING ORGANISATION'S COMPLETION

SWIFT BIC	NSRCC ACCOUNT NO
OCBCSGSGXXX	501561682001
SWIFT BIC	ACCOUNT NO. TO BE DEBITED

GIRO REFERENCE NO

Date

Verified by NSRCC

PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION

To: BILLING ORGANISATION

This Application is hereby REJECTED (Please tick ✓) for the following reason (s):

- | | |
|---|---|
| <input type="checkbox"/> Signature/thumbprint# differs from Financial Institution's records | <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 |

Date

Name of Approving Officer

Authorised Signature

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

Please delete where inapplicable

LET YOUR BANK PAY YOUR NSRCC DUES THROUGH INTERBANK GIRO

GIRO is a convenient, cashless mode of payment. To help you better understand the GIRO payment method, here are some answers to the most frequently raised questions on GIRO.

1. How do I get started?

Complete the GIRO application form with your Membership Number, send it back to us at :

National Service Resort & Country Club
10 Changi Coast Walk
Singapore 499739

2. How long do I need to wait before my GIRO arrangement is effective?

Please continue to pay by cash or cheque for all your bills until your GIRO arrangement is effected, which takes at least 3-4 weeks. Your GIRO application is only effective when the statement "To Be Deducted From Giro Account xxxxxxxxx on dd/mm/yyyy" appears on your bill.

3. Can I arrange for another party to effect the GIRO arrangement through his/her bank account or pay for another party?

Yes, you can by stating his/her name and the membership number on the GIRO form.

4. When will the Giro Deduction be made?

A deduction will only be made from your bank account on the 15th of each month (if 15th falls on Saturday/Sunday/Public Holiday, the deduction will be on the following working day). The amount deducted will be reflected in your bank statement and monthly bills.

5. What happens if there are insufficient funds in my bank account?

We will send you a letter to inform you to pay by other mode of payments. However, you should still maintain sufficient funds in your bank account for the subsequent due date. We will terminate your GIRO if we are unable to make GIRO deductions after 3 consecutive attempts. Please note that some banks do charge a service fee for unsuccessful GIRO deduction due to insufficient funds.

6. Please call us at 6540 8589/8588 or email to us at finance@nsrcc.com.sg if you have any enquiries.