



APPLICATION FORM FOR INTERBANK GIRO
(Only Original Form is acceptable.)

AB No.

Note: No correction tape/fluid should be used on this form. Any cancellations made must be endorsed by the supplier/bank.

Part I (TO BE COMPLETED BY REQUESTING MINISTRY / DEPARTMENT IF YOU ARE A NEW GOVERNMENT SUPPLIER)

Name of Ministry/Department MINISTRY OF LAW / APPEALS BOARD (LAND ACQUISITION)
 Contact Officer Rosalind Teng Telephone Number 6332 3906 Fax Number 6883 0530

Part II (TO BE COMPLETED BY SUPPLIER WHO SUPPLIES GOODS AND SERVICES TO THE GOVERNMENT)

To: ACCOUNTANT-GENERAL

Supplier's Name _____	ACRA/NRIC No.
Address _____	Telephone Number _____
_____	Fax Number _____
_____	E-mail Address _____
	(Note: Remittance advice will be sent to the e-mail address given.)
	GST Registration No. _____

Bank Account to be credited

Bank No	Branch No	Account No

Bank and Branch Name

Name(s) of Bank Account Holder(s)

- (a) I/We hereby authorise the Government to credit payments due to me/us to the above account. Amounts so credited would constitute valid discharge of obligations due to me/us.
- (b) This authorisation shall continue to be in force until I/we have notified you in writing.
- (c) I/We hereby request and authorise The Government of Singapore to obtain confirmation/verification of information relating to me/us and/or to my/our account(s) from/with the bank where the Account is maintained as stated in the form.
- (d) In consideration of the Government acceding to my/our said request and in consideration the Bank confirming/verifying such information pursuant to the said request, I/we irrevocably consent to and authorise the Bank, including any officer thereof, to disclose any information whatsoever relating to me/us and to the Account as is necessary for the sole purpose of account validation and agree that such authorisation shall survive any termination of the Account. I/We agree that this consent shall survive the termination of any of the Account with the Bank and may be relied on and enforced as fully and effectively by the Bank as if it is addressed to the Bank.

Date

Authorised Signature(s) and stamp as in bank's record

Part III (FOR SUPPLIER TO GET BANK ENDORSEMENT IF SUPPLIER IS

- I) NOT A COMPANY OR BUSINESS REGISTERED WITH ACRA;**
- II) NOT A SINGAPORE CITIZEN / SINGAPORE WORK PERMIT HOLDER ; OR**
- III) SUPPLIER'S BANKER IS NOT DBS, OCBC OR UOB.**

To: ACCOUNTANT-GENERAL

We hereby certify that the signature(s)/other particulars as stated in Part II agree(s) with that contained in our files.

Name & Signature of Authorised Bank Officer

Date/Official Stamp

Instruction on How to fill the Interbank Giro Application Form

If you are a new Government supplier and wish to enrol in the Interbank GIRO scheme so as to receive payments from the Government by direct credit into your designated bank account, please complete Part II of this form and mail the ENTIRE original form to the requesting Ministry/Department. Please get your banker to complete Part III if your bank account is not with **DBS, OCBC** or **UOB**.

If you are an existing Government supplier on Interbank GIRO scheme and wish to change your existing bank account number in our system so that all future payments from the Government will be credited to your new bank account, please complete Part II of this form and mail the ENTIRE original form to **Accountant-General's Department, 100 High Street, #06-01 The Treasury, Singapore 179434**. Please get your banker to complete Part III if your new bank account is not with **DBS, OCBC** or **UOB**.

If you are i) **not** a Company or Business registered with ACRA or (ii) **not** a Singapore Citizen / Singapore Work Permit Holder , please get your banker's endorsement in Part III. This applies even if your banker is DBS, OCBC or UOB.