



# SINGAPORE MARITIME OFFICERS' UNION

SMOU ONE STOP SERVICE CENTRE  
75 Jellicoe Road #02-01  
Wavelink Building Singapore 208738

Main line: 6396 0123  
Website: [www.smou.org.sg](http://www.smou.org.sg)  
Email: [booking@smou.org.sg](mailto:booking@smou.org.sg)

## APPLICATION FORM FOR INTERBANK GIRO

(Please fill in all the fields. Incomplete form may not be processed)

PART 1 : FOR MEMBER'S COMPLETION	
Date	Name of Billing Organisation ("BO") <b>SINGAPORE MARITIME OFFICERS' UNION (SMOU)</b>
To (Name of Bank)	Member's Name
Member's Union - <b>SMOU</b>	Member's (NRIC/FIN) No.
<b>AUTHORISATION To BANK</b>	
a) I/We hereby instruct the Bank to process the BO's 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 <ol style="list-style-type: none"> <li>i. the Bank's written notice sent to my/our address last known to the Bank;</li> <li>ii. upon the Bank's receipt of my/our written revocation; or</li> <li>iii. upon the Bank's receipt of the notice of expiry from the BO.</li> </ol>	
My / Our Name(s) (Account Holder)	My / Our Contact (Tel/Fax) No(s).
My / Our NRIC / Fin no. (Account Holder)	My Signature(s) / Thumbprint(s)* (Account Holder)
My / Our Account No.	
(As In Bank's record)	

### FOR OFFICIAL USE ONLY

PART 2 : FOR BILLING ORGANISATION'S COMPLETION	
SWIFT BIC : OCBCSGSGXXX	Billing Organisation's Account No. 650-703333-001
SWIFT BIC :	Account No. To Be Debited
Billing Organisation's Member's Reference No.	

PART 3 : FOR BANK'S COMPLETION		
To: Singapore Maritime Officers' Union 75 Jellicoe Road #02-01 Wavelink Building Singapore 208738 This Application is hereby REJECTED for the following reason (s): (please tick)		
<input type="checkbox"/> Signature / Thumbprint# differs from Bank'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: _____	
_____ Name of Approving Officer	_____ Authorised Signature	_____ Date

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