



MINISTRY OF EDUCATION

APPLICATION FORM FOR INTERBANK GIRO

(FOR PAYMENT AND REFUND OF FEES, ENRICHMENT PROGRAMMES AND CHARGES)

PART 1: FOR COMPLETION BY APPLICANT

Please complete Part 1. Write within the shaded area. You may need your bank account information to complete this form.

Date

Name of School

QUEENSTOWN PRIMARY SCHOOL

To: Name of Bank (please tick one)

 POSB Bank **DBS Bank**

Name of Student

Other Bank (to specify):

Student UIN/ FIN Number

- (a) I/ We hereby instruct you to process the Ministry of Education's (MOE's) instruction to debit and credit my/ our account.
- (b) You are entitled to reject MOE'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.
- (c) 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 written revocation through MOE.
- (d) I/ We hereby authorise you to terminate this authorisation without any written notice to me/ us once you are informed by MOE that the above named student is no longer studying in a school under its billing administration.

Name(s) of Account Holder

Bank Account No.

(Please do not use the Children Development A/C under Baby Bonus Scheme)

For Singapore Citizen - NRIC No.

For PR/ Foreigner - Passport No.

Address

Signature(s)/ Thumbprint(s)* / Company's Stamp

* For thumbprints, please go to the branch for verification

Contact No.

(As in Bank's records)

PART 1A: OPTION TO PAY ENRICHMENT PROGRAMMES AND OTHER SCHOOL CHARGES BILLED BY SCHOOLS THROUGH THE SAME BANK ACCOUNT. Please select as appropriate.

Yes. I/We hereby authorise MOE to deduct the enrichment programmes and other school charges incurred by the above-named student and billed by his/her school from the same Bank Account.

No. I/We do not wish to pay the enrichment programmes and other school charges incurred by the above-named student and billed by his/her school from the same Bank Account.

PART 2: FOR COMPLETION BY MOE/ SCHOOL

Bank		Branch		MOE Bank Account Number													
7	1	7	1	0	0	8	0	0	8	0	1	2	4	3	6	1	
Bank		Branch		Account Number To Be Debited													

Level/Class							
School Code		1	0	7	1		
Reference Number							

PART 3: FOR COMPLETION BY BANK

To: MINISTRY OF EDUCATION

This application is rejected (please tick) for the following reason(s):

- Signature/ Thumbprint# differs from Bank's records Wrong account number
- Signature/ Thumbprint# incomplete/ unclear# Amendments not countersigned by applicant
- Account operated by signature/ thumbprint# Others: _____

Please delete where applicable.

Name of Approving Officer

Authorised Signature

Date