

APPLICATION FORM FOR INTERBANK GIRO - Missions Faith Pledge

	APPLICANT'S COMPLETION
Date:	Name of Billing Organisation ("BO"):
	FAITH COMMUNITY BAPTIST CHURCH
To: Name of Bank:	FCBC Member's Name:
Missions Faith Pledge (Monthly) S\$:	FCBC Member's Reference Number (Last 5 numerical characters of NRIC):
Due Date of the Month: Every 15 th Every 30 th	
I/We hereby instruct the Bank to process the BO's instruction to The Bank is entitled to reject the BO's debit instruction if my/or may also at its discretion allow the debit even if this results in a This authorisation will remain in force until: i. the Bank's written notice sent to my/our address last know 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 Both in the Both	our account does not have sufficient funds or charge me/us a fee for this. The Bank in overdraft on the account and impose charges accordingly. In to the Bank;
My/Our Name(s) as in Bank's Record	My/Our Contact (Tel) Number(s):
My/Our Account Number:	My/Our Company Stamp/Signature(s)/Thumbprint(s)*:
	(as in Bank's Record)
PART 2: FOR FAITH COMMU	UNITY BAPTIST CHURCH'S COMPLETION
SWIFT BIC FCBC's Account Number	FCBC Member's Reference Number
SWIFT BIC Account Number To Be Debited	
PART 3: FO To: FAITH COMMUNITY BAPTIST CHURCH	R BANK'S COMPLETION
This Application is hereby REJECTED (please tick) for the following	owing reason(s):
☐ Signature/Thumbprint# differs from Financial Institution's re☐ Signature/Thumbprint# incomplete/unclear# ☐ Account operated by signature/thumbprint#	wrong account number Amendments not countersigned by customer/BO Other reason(s):
Name of Approving Officer Authorised	d Signature Date

 $^{{}^{*}}$ For thumbprints, please go to the branch with your identification. ${}^{\!\!\!\!\!\!\!/}$ Please delete where inapplicable