



Federal Express (Singapore) Pte Ltd  
(Co. Reg. No. 198402740W)  
31, Kaki Bukit Road 3  
#04-18/19 Techlink  
Singapore 417818  
Tel: 1800.743.2626

## GIRO APPLICATION FORM

### PART 1: FOR APPLICANT'S COMPLETION

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

**PLEASE RETURN ORIGINAL COPY TO FEDERAL EXPRESS (SINGAPORE) PTE LTD**

Date (DD-MMM-YYYY):

To: My/Our Bank ("Bank Name")

Name of Billing Organisation ("BO")

Federal Express (Singapore) Pte Ltd

Billing Organisation's Customer Name:

FedEx Customer Account No

(Please fill in the last 4 digits only)

- (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
- (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.

My/Our Name (s) as per Bank's Records

My/Our Contact (Tel) Number(s):

My Email Address:

SWIFT BIC

Full Bank Account No.

My/Our Company Stamp/Signature(s)/Thumbprint(s)\*:

(As in Financial Institution's records)

### PART 2: FOR BILLING ORGANISATION'S COMPLETION

SWIFT BIC	FedEx Bank Account No.
<input type="text"/>	<input type="text"/>

SWIFT BIC	Account No. To Be Debited
<input type="text"/>	<input type="text"/>

Applicant's Reference No.
<input type="text"/>

Verified and Sign By FedEx/Date/Company Stamp

### 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                                   |

Name of Approving Officer

Authorised Signature

Date

\* For thumbprints, please go to the branch with your identification. \*\* Please delete where inapplicable.