



**APPLICATION FORM FOR
INTERBANK GIRO**

Donation to
Progress Singapore Party

Please complete this form and submit the original to:
Progress Singapore Party
170 Upper Bukit Timah Road,
#14-04 Bukit Timah Shopping Centre,
Singapore 588179
Attn.: Finance
Enquiries: finance@psp.org.sg Tel: 67671138

Part 1: For Applicant's completion

Please do not use correction fluid or correction tape. For amendments, strike out and counter sign.

NAME (Mr/Ms/Mrs/Dr)		NRIC
ADDRESS		POST CODE
CONTACT NO.	MEMBERSHIP NO. (if any)	EMAIL
I declare that I am a Singaporean and above 21 years of age, and I would like to make a monthly donation to Progress Singapore Party of the following amount: <input type="checkbox"/> \$5 <input type="checkbox"/> \$10 <input type="checkbox"/> \$20 <input type="checkbox"/> \$50 <input type="checkbox"/> \$100 <input type="checkbox"/> Other amount: _____		Your Name (as per Bank's Record) Name of Bank Bank Account Number

Name of Billing Organisation (BO) : Progress Singapore Party (PSP) UEN: T19SS0061E

(a) I/We hereby instruct you to process the BO's instruction to debit my/our account.
 (b) You are 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. 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 or upon receipt of my/our written revocation through the BO.

Signature/Thumbprint (as per Bank's Record)	Date:
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For thumbprints, please go to your bank branch with this form and your identification.

Part 2: For PSP's Completion

BO's Reference Number:

Bank	Branch	BO's account number
7 1 7 1	2 8 8	2 8 8 9 0 4 4 5 5 8

Bank	Branch	Account to be Debited

Part 3: For Bank's Completion

To: Progress Singapore Party, 170 Upper Bukit Timah Road, #14-04 Bukit Timah Shopping Centre, Singapore 588179

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

- | | |
|---|---|
| <input type="checkbox"/> Signature/Thumbprint differs from Bank's records | <input type="checkbox"/> Wrong account number |
| <input type="checkbox"/> Signature/Thumbprint is incomplete/unclear | <input type="checkbox"/> Account operated by signature/thumbprint |
| <input type="checkbox"/> Amendments not counter-signed by customer/BO | <input type="checkbox"/> Other reason(s): _____ |

Name of Approving Officer

Authorised Signature

Date