



MINISTRY OF EDUCATION KINDERGARTENS

APPLICATION FORM FOR INTERBANK GIRO

(FOR PAYMENT AND REFUND OF FEES AND CHARGES)

PART 1: FOR APPLICANT'S COMPLETION (please write in CAPITAL LETTERS within the shaded areas)

Please note: You will need 5 minutes and your bank account information to fill out this form.

(A) STUDENT

Application Date (DD/MM/YYYY)

Name of Kindergarten

Name of Child

Child BC No. / FIN (e.g. T1234567A)

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

(B) ACCOUNT

► Name of Bank

► Bank Account No.

► Name of Child whose Child Development Account (CDA) is used (To be completed only if CDA is used)

► Name(s) of Account Holder (Trustee's name if CDA is used)

► NRIC No. (for Singapore Citizen) / Passport No. (for SPR / Foreigners)

► Signature(s)/Thumb print(s)*/Company's Stamp

* For thumbprints, please go to the branch for verification

► Address

► Contact No.

PART 2: FOR MOE'S / KINDERGARTEN'S COMPLETION

Bank	Branch	MOE Bank Account Number
7 1 7 1	0 0 8	0 0 8 0 1 2 4 5 6 6
Bank	Branch	Account Number To Be Debited

Kindergarten / Session	
School Code	6 1 1 1
Reference Number	

PART 3: FOR COMPLETION BY BANK

To: MINISTRY OF EDUCATION

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

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

Name of Approving Officer

Authorised Signature

Date

Please delete where inapplicable