





**Please remember...**

-  To countersign any amendments.
-  The use of correction fluid/tape is not allowed.

**And for 3rd party payor (for change of Bank Account for GIRO)**

- Please complete and submit the Policy Details Change Form (Section 4C) together with this Interbank GIRO Application Form with your identification documents.

## 1 FOR APPLICANT'S COMPLETION

### A. Policy Owner Details

Full Name of Policy Owner ..... NRIC / Passport No. ....

Billing Organization's Reference Number(s)/ Policy Number(s)

Plan Name(s) .....

### B. Account Holder Details & Authorisation

- I / We hereby instruct you to process Manulife (Singapore) Pte. Ltd.'s instructions to debit my / our account.
- You are entitled to reject Manulife (Singapore) Pte. Ltd.'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.
- 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 Manulife (Singapore) Pte. Ltd.

Name of Billing Organization **MANULIFE (SINGAPORE) PTE. LTD.** Date .....

Name of Bank ..... Branch Code / Name .....

Bank Account Number .....

Name(s) of Account Holder(s) ..... NRIC / Passport No(s) .....

Contact Number(s) of Account Holder(s) .....

Signature(s) / Thumbprint(s) of Account Holder(s) as in Bank's Records

*For thumbprint(s), please visit the bank's branch with your identification documents, your thumbprint needs to be verified by the Bank's staff.*

Deduction Dates of the Month		Change of Bank Account for GIRO
New GIRO Application		
Policy Effective Date: 1st to 15th	16th to 31st	As per Existing Deduction Date
1st Attempt: 16th of current month	4th of next month	
2nd Attempt: 4th of next month	16th of next month	

*If the 1st deduction attempt is unsuccessful, a 2nd attempt will be made on the next deduction date, provided the policy is in force. Should the scheduled deduction fall on a non-working day, the deduction will take place on the next working day.*

## 2 FOR MANULIFE (SINGAPORE) PTE. LTD.'S COMPLETION

Bank	Branch	Manulife (Singapore) Pte. Ltd.'s Bank Account Number
<b>7 1 7 1</b>	<b>0 0 3</b>	<b>0 0 3 9 0 0 9 5 4 2</b>

## 3 FOR BANK'S COMPLETION

To : Manulife (Singapore) Pte. Ltd.

The Application is hereby REJECTED (Please ✓) for the following reason(s) :

- Signature Differs
- Account Operated by Signature / Thumbprint
- Signature Irregular
- Wrong Account Number
- Thumbprint must be taken & witnessed at bank's branch
- Others: .....

\_\_\_\_\_  
Name & Signature of Approving Officer

\_\_\_\_\_  
Date

Version 0517

If you wish to understand the list of purposes for which your personal data may be used or disclosed, you may refer to the Statement of Personal Data Protection located at our website ([www.manulife.com.sg](http://www.manulife.com.sg))

### Need Help?

Please contact your **Financial Representative** for further assistance.  
Alternatively, you may call our **Client Services Officers** at 6833 8188 or visit us at **51 Bras Basah Road, #01-02C Manulife Centre Singapore 189554** during service hours.

### Completed?

You may submit the completed and signed form with all relevant documents to us through:  
 Mail - 51 Bras Basah Road #09-00 Manulife Centre Singapore 189554

#### INTERNAL USE - FOR MANULIFE

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