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GIRO APPLICATION FORM

PART 1: FOR APPLICANT'S COMPLETION (fill in the spaces indicated with 🗸)

Date:	Name of Billing Organisation ("BO"):
	LPM AL-MUTTAQIN
To: Name of Financial Institution	Billing Organisation's Customer's Name:
Branch:	Billing Organisation's Customer's Reference Number:
	V
(a) I/We hereby instruct you to process the BO's instructions to	
(b) You are entitled to reject the BO's debit instruction if my/o this. You may also at your discretion allow the debit even accordingly.	our account does not have sufficient funds and charge me/us a fee for n if this results in an overdraft on the account and impose charges
	your written notice sent to my/our address last known to you or upon
Yes, I am pleased to make a monthly contribution of the following	ng amount: (please 🗸)
\$5 \$10 \$20 \$30 \$50	\$ Other amounts (please indicate)
My/Our Name(s):	My/Our Contact (Tel/Fax) Number(s):
My/Our Account Number:	_ ✓ <u>My/Our Company Stamp/Signature(s)/Thumbprint(s)*:</u>
Wy/Our Account Number.	wy/our company stamp/signature(s)/ munioprint(s).
	_ <pre> (As in Financial Institution's records)</pre>
PART 2: FOR BILLING ORG	ANISATION'S COMPLETION
Bank Branch Billing Organisation's Account	Number NRIC Number or Passport Number
7 3 3 9 5 9 1 1 1 8 6 3 3 -	
Bank Branch Account Number To Be D	ebite
To: Billing Organisation	ISTITUTION'S COMPLETION
This Application is hereby REJECTED (please tick) for the	following reason(s)
□ Signature/Thumprint# differs from Financial Institution?	
□ Signature/Thumbprint# incomplete/unclear#	Amendments not countersigned by customer
Account operated by signature/thumbprint#	□ Others:
Name of Approving Officer Authorise	ed Signature Date