Cordlife Group Limited
1 Yishun Industrial Street 1, A'Posh Bizhub, #06-01/09, Singapore 768160
+65 6238 0808 | **Cordlife Parents** customercare@cordlife.com
Company Registration Number: 200102883E | GST Registration No.: 200102883E

cordlife

APPLICATION FOR GIRO

Instructions to client
1) This application form is meant for one individual contract. Please complete Part 1
2) Upon completion, please submit the ORIGINAL form to the above mentioned address

PART 1 : FOR APPLICANT'S COMPLETION

Client's Name	x
NRIC/Passport No.	x

Applicant's Home/Billing Address

x_____

_____

_____

My/Our Contact Number:

1. x_____ (Home) 2. x_____ (H/P)

My/Our Name(s) As In Bank Account:

1. x_____

2. x_____

Bank Name x_____

Bank Branch x_____

My/Our Bank Account Number:

Bank Code	Branch	Client's A/c No.

a) I/We hereby instruct you to process the billing organisation's instructions to debit my/our account
b) You are entitled to reject the billing organisation's 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 to 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 last known to you or upon receipt of my/our written revocation through the Billing Organisation
d) Amendments made on the form must be countersigned by the applicant

x_____ x_____

My/Our Signature(s)/Thumbprint(s) as in bank records My/Our Signature(s)/Thumbprint(s) as in bank records

PART 2 : FOR CORDLIFE GROUP LIMITED'S COMPLETION

Name of Billing Organisation:

CORDLIFE GROUP LIMITED

Client's Name	
Reference No.	

x UCB Contract Number(s):

S	G	0	0										

Bank Code	Branch	Billing Organisation's A/c No
7 1 7 1	0 0 3	0 0 3 9 1 3 1 9 9 2

x Bank Code	Branch	Client's A/c To Be Debited

	Bank Code	*Branch Code*
DBS	*7171*	*First 3 digits of the account number*
POSB	*7171*	*081*
OCBC	*7339*	*First 3 digits of the account number*
HSBC	*7232*	*First 3 digits of the account number*
SCB	*9496*	*Use '0' + First 2 digits of the account number*

PART 3 : FOR FINANCIAL INSTITUTION'S COMPLETION

To: CORDLIFE GROUP LIMITED

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

- ☐ Signature/ Thumbprint differs from Financial Institution's records
- ☐ Signature/ Thumbprint is *incomplete/ unclear
- ☐ Account operated by *signature/ thumbprints
- ☐ Wrong account number
- ☐ Amendments not countersigned by customer
- ☐ Others (Please specify): _____

_____ _____ _____

Name of Approving Officer Authorised Signatory Date (day/month/year)

* Please delete accordingly