



DIRECT CREDIT AUTHORISATION FORM

This form is to be completed by the Customer. Payment will be credited directly into Customer's bank account stated below through Interbank Giro. Before returning the duly completed form to National Parks Board, the Customer has to:

1. Complete Part I of the form, and
2. Obtain his banker's certification in Part II or attach a copy of the bank statement showing clearly the account information (including payee name, bank code, branch code and account number)
3. Please mail this form to:
 - National Parks Board Headquarters
 - Singapore Botanic Gardens
 - 1 Cluny Road, Singapore 259569
 - Attention to: CUGE/ID (RB1C)

Part I (To Be Completed By Customer)

(A) To: National Parks Board

Customer's Particulars:

Name (as per application) : _____

Address : _____

Unique Entity Number (UEN) : _____

Telephone Number : _____ Fax Number : _____

Name of Bank : _____ Name of Branch : _____

Account Number To Be Credited : _____

Email address : _____

I/We hereby authorise National Parks Board to credit payments due to me/us to the above account.

This authorisation shall continue to be in force until I/we have expressly revoked it by notice in writing delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to my/our address last known to you. In the event of a change of bank account, I/we shall inform you in writing 2 weeks in advance before the change.

(B) To: _____
(Name of Supplier's Bank)

In having the aforesaid arrangement with National Parks Board, I/we hereby authorise you to disclose my/our account number and account name to National Parks Board without making reference to me/us.

Name & Signatures As In Bank Account

Date

Part II (To Be Completed By Customer's Bank)

To: National Parks Board
(Name of Paying Organisation)

We confirm that the signature/other particulars as stated in Part I agree with that contained in our files. The account number to be presented under the Interbank Giro format is as follows:

Bank	Branch	Account No.
<input type="text"/>	<input type="text"/>	<input type="text"/>

Name & Signature of Authorised Bank Officer

Date