

Etiqa Insurance Pte. Ltd. (Company Reg. No. 201331905K)

One Raffles Quay #22-01 North Tower Singapore 048583 | T +65 6336 0477 | F +65 6339 2109 | www.etiqa.com.sg

Application Form for Premium Payment by INTERBANK GIRO

A. For Applicant (s)' Completion only			
Date		Name of Billing Organisation	
			Etiqa Insurance Pte Ltd
To: Name of Bank		Policy Owner's Name	
Branch		Policy Owner's NRIC / Pa	ssport No
(a) I / We hereby instruct you to process Etiqa Insurance Pte. Ltd.'s (Etiqa) instructions to debit my / our account below as instructed and / or to debit such sum(s) a Etiqa may notify you from time to time.			
(b) You are entitled to reject Etiqa's debit instructions 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 revoked by me / us by written notice delivered to you. You may in your absolute discretion terminate this arrangement by written notice to me / us delivered to my / our last known recorded address.			
(d) By providing the information in this application form and submitting this application, I further request for and consent to the collection, use and disclosure of my personal data by Etiqa and its related corporations, its agents and Etiqa sharing such personal data with Etiqa's business partners, marketing partners and the Co-Brand Partner (as may be relevant), as well as their authorised service provider, for the purpose of this form.			
My / Our Name(s)		My / Our Contact (Tel / Fax) Number (s)	
My / Our Bank Account Number		My / Our Signature (s) / Thumbprint (s)	
		(As in Bank's records)	
B. For Etiqa Insurance Pte. Ltd.'s Completion			
Bank Branch Etiqa Insurance's Account Number			
7 3 0 2 - 0 0 1 - 0 4 0 1 1 5 1 9 9 1 4			
Etiqa's Reference		Policy Number	
C. For Bank's Completion			
Bank Branch Account Number To	o Be Debited		
To: One Raffles Quay #22-01 North Tower Singapore 048583			
The direct Debit Authorisation in respect of the above – mentioned account is			
Accepted Rejected due to:			
Signature(s)) / Thumbprint(s) differs f	rom the Bank's records	
☐ Wrong Account number			
Others:			
Name of Approving Officer Authorised Signature			Date

IMPORTANT NOTICE: The GIRO function can only be utilised for premium payments from the third month onwards. Premium payments for the first two months must be made by cash / cheque.

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