

DIRECT DEBIT AUTHORISATION (Member to fill up PART 1 ONLY)

Part I: To be completed by Member

1. Please countersign against any amendment made in this form. Do not use correction fluid/tape.
2. Mail the original completed form to National University of Singapore Society (NUSS).
3. GIRO arrangement will be set up within 6-8 weeks.

Name of Bank

Bank Account Holder Name

Bank Account Number

NUSS Bank Account Number

Member's Name (As per NRIC)
(IN BLOCK LETTERS)

Membership Number (As per NUSS Membership Card)

Member's Contact Number

Member's Email Address

- a) I/We hereby instruct the Bank to process NUSS' instruction to debit my/our account.
- b) The Bank is entitled to reject NUSS' debit instruction if my/our account does not have sufficient funds and charge me/us a fee for this. The Bank may also at its discretion allow the 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 the Bank's written notice sent to my/our address last known to the Bank or upon the Bank's receipt of my/our revocation.

My/Our Signature(s) and Company Stamp (if applicable)
(as in Bank's record)

Date

**Part II: NATIONAL UNIVERSITY OF SINGAPORE SOCIETY
KENT RIDGE GUILD HOUSE
9 KENT RIDGE DRIVE
SINGAPORE 119241**

NUSS Bank Account Number

Account to be Debited

Member's Name (As per NRIC)
(IN BLOCK LETTERS)

Membership Number (As per NUSS Membership Card)

Part III: For Official Use (To be completed by Bank)

The Direct Debit Authorisation in respect of the above-mentioned account is approved / rejected.
If rejected, reasons for rejection:

Authorised Signature and Stamp of Bank

Date

Name of Approving Bank Officer: _____

Name of Approving Bank Officer: _____

For NUSS Official Use Only	
Member's records update	Initials/Date