American Express® Card Interbank GIRO Application Form

PERMIT NO. 05907

American Express International Inc. Credit Card Member Services Crawford Road P.O. Box 852 Singapore 911912

> AMERICAN EXPRESS

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American Express Card Interbank GIRO Application Form

Interbank GIRO – a safe and convenient way to settle your bills. It will help you establish a prompt payment record and give you greater charge flexibility on your Card. No deposit is required for accounts paid by GIRO.

How does Interbank GIRO work?

- Complete the application form to authorise your bank to debit your account as indicated for the amount due on your American Express Card account 10 days from your statement date.
- 2. Your standing order will take effect when the GIRO deduction date is printed on your statement. Processing will take 6 weeks. In the meantime, please continue to make your payments as usual.
- 3. Check your monthly statements and ensure that you have sufficient funds to cover your payments.
- Please note that you will have to submit a new GIRO application form if you have converted or upgraded to a different American Express Card product.

For Applicant's Completion
Date
To: Name of Bank/Finance Company
Branch
Name of Billing Organisation American Express International Inc.
American Express Card Member's Name
Your American Express Card Account No.
Card Expiry Date M M / Y Y

Please debit my account as indicated below: (Tick One)

- ☐ Minimum payment amount as calculated at 3% of my Outstanding Balance or S\$50 (whichever is greater)
- ☐ Full payment amount
 - (Note: If no selection is made, a default of FULL Payment will be implemented)
- a. I/We hereby instruct you to process American Express International Inc.'s instructions to debit my/our account.
- b. You are entitled to reject American Express International Inc.'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 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 your written notice sent to my/our address last known to you or upon receipt of my/our revocation through American Express International Inc.

For Applicant's Completion
My/Our Name(s) as in Bank Account
My/Our Bank/Finance Company Account No.
My/Our Contact (Tel/Fax) Number(s)
Please Sign

						For	Offic	cial L	Jse C	Only							
Bank Branch						Billing Organisation's Account No.											
7	1	7	1	0	0	1	0	0	1	0	1	1	4		5	4	9
Bank I			Brar	nch		Acc	ount	No. T	o Be	Debit	ted						
Am	nerica	n Exp	ress	Carc	d Acc	ount	No.										

My/Our Signature(s) (As in Bank/Finance Company's records)

To: Manager, American Express International Inc.

Crawford Road P.O. Box 852 Singapore 911912										
Attention: Credit Services Department										
This Application is hereby REJECTED (please tick) for the following reason(s):										
$\ \square$ Signature differs from Bank/Finance Company's records										
☐ Signature incomplete/unclear										
☐ Account operated by signature/thumbprint										
☐ Wrong Account number										
☐ Amendments not countersigned by customer										
Others:										
Name of Approving Officer Date										
Authorised Signature Date										
Verified by American Express International Inc										

