



**APPLICATION FOR INTERBANK GIRO  
DIRECT DEBIT AND CREDIT AUTHORISATION FOR SHARES TRANSACTIONS**

**PART 1: FOR APPLICANT'S COMPLETION**  
[Part 1 to be completed by applicant and return to KGI Securities (Singapore) Pte. Ltd. ("KGI SECURITIES")]

Name & Branch of Financial Institutions: <b>UOB/DBS/POSB/OCBC</b> (*Circle where applicable)  Branch: _____	Billing Organisation's Name: <b>KGI Securities (Singapore) Pte. Ltd.</b> KGI SECURITIES's Customer Name: _____
Customer's Bank Account Name: _____	NRIC No. / Passport No. / Company Registration No.: _____
Customer's Bank Account Number: _____	Customer's Trading Account Number in KGI SECURITIES: _____
My/Our Contact (Tel/Handphone) Number(s) / E-mail Address: _____	

- (a) I/We hereby instruct you to process KGI SECURITIES'S instructions to debit/credit my/our account.
- (b) You are entitled to reject KGI SECURITIES'S debit 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 written revocation through KGI SECURITIES.

\_\_\_\_\_ Date

\_\_\_\_\_ My/Our Company Stamp/Signature(s) / Thumbprint(s)\*:  
[According to Bank's specimen signature(s)]  
\* For thumbprints, please go to the branch with your identification

**PART 2: FOR BILLING ORGANISATION'S COMPLETION**

Bank	Branch	KGI SECURITIES'S Bank Account No.

KGI SECURITIES'S Customer Trading Account Number:

Bank	Branch	Account No. To Be Debited

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**PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION**

To: KGI Securities (Singapore) Pte. Ltd.  
4 Shenton Way #13-01  
SGX Centre 2  
Singapore 066807  
Attention: Customer Service

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

- |   |   |
|---|---|
| <input type="checkbox"/> Signature/Thumbprint^ differs from Financial Institution's records | <input type="checkbox"/> Wrong account number                     |
| <input type="checkbox"/> Signature/Thumbprint^ incomplete/unclear^                          | <input type="checkbox"/> Amendments not countersigned by customer |
| <input type="checkbox"/> Account operated by signature/thumbprint^                          | <input type="checkbox"/> Others: _____                            |

\_\_\_\_\_ Name of Approving Officer

\_\_\_\_\_ Authorised Signature and Stamp of Financial Institution

\_\_\_\_\_ Date

^ Please delete where inapplicable

Note:

If your deduction is unsuccessful due to "insufficient funds", a service charge may be levied by your banker.