



1800 820 2020  
 contactus@plus.com.sg  
 www.plus.com.sg

**Please complete and mail to:**  
 Plus! U, c/o Oversea-Chinese Banking Corporation Limited, Account Services  
 Bras Basah Post Office, Locked Bag Service No. 8, Singapore 911886

**PLUS!  
 CREDIT CARD INTERBANK  
 GIRO APPLICATION FORM**

**PART 1: FOR APPLICANT'S COMPLETION (fill in the boxes indicated)**

Date: \_\_\_\_\_  
 ✓

Name of Billing Organisation ("BO"):  
**OVERSEA-CHINESE BANKING CORPORATION LIMITED**

To: Name of Financial Institution and Branch: \_\_\_\_\_  
 ✓

Cardholder's Name (Please use BLOCK letters): \_\_\_\_\_  
 ✓

My Account Number to be debited: \_\_\_\_\_  
 ✓

Plus! Credit Card Number (Last 16 digits of card no.):  
 ✓ 

4	3	4	9	2	2														
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My Name and NRIC No. with Financial Institution: \_\_\_\_\_  
 ✓

Payment Instruction (Please ✓):     Minimum Payment     Full Payment

(a) I hereby instruct you to process the BO's instructions to debit my account  
 (b) You are entitled to reject the BO's debit instruction if my account does not have sufficient funds and charge me 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 address last known to you or upon receipt of my written revocation through the BO.  
 (d) I agree to ensure that my debiting account has sufficient funds at least 1 working day before my due date.

My Signature (please sign as in Financial Institution's records): \_\_\_\_\_  
 ✓

My Contact (Tel/Fax) Number(s): \_\_\_\_\_  
 ✓

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

Bank	Branch	Billing Organisation's Account No:	Visa Card (Last 12 digits of card no.):
7   3   3   9   5   0   1   9   5   0   2   8   1   0   0   1			
Bank	Branch	Account No. to be debited	

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

To: Billing Organisation

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

<input type="checkbox"/> Signature differs from Financial Institution's records <input type="checkbox"/> Signature incomplete/unclear # <input type="checkbox"/> Account operated by signature	<input type="checkbox"/> Wrong account number <input type="checkbox"/> Amendments not countersigned by customer <input type="checkbox"/> Others: _____
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Name of Approving Officer	Authorised Signature	Date
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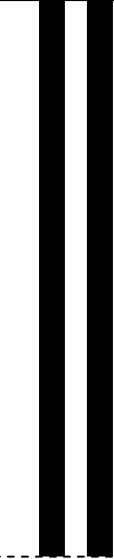
#Please delete where inapplicable

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Fold here ↗

Fold here ↗