

**AUTHORISATION FORM
 (TO LINK INDIVIDUALS TO APPROVED GIRO ACCOUNT)**

Instructions:

This form is used by individual/organisation who already has an approved GIRO account with SLA to authorise more than one person to perform INLIS transactions. All transactions made by the below mentioned persons will be directly debited from that approved GIRO account.

The applicant has to **complete Part A** of this form. Any alterations shall be initiated by the same authorised signatories signing the form. **Do not** use correction fluid when making alterations. This form will be processed only if **Part A** is complete.

Forms without authorised signature and company seal will NOT be considered.

Part A :

1. Name and Address

Sno	Name*	Tel No	I/C or FIN Number*	Email Address

* Mandatory

2. Bank, Branch Name and Address

This Bank Account Number must be the same as the Account Number specified in Application for Interbank GIRO Form.

Bank No	Branch No	Account No

(Bank No and Branch No can be found at the bottom of your bank cheque)

Part A : Account Holder's Particulars

I/We hereby authorise above mentioned person to perform INLIS transactions on the behalf of me/us/our company. I/We authorise Singapore Land Authority (SLA) to debit payments due to the transactions performed by the above people.

This authorisation for the above persons shall continue to be in force until I/we/our company or SLA has expressly revoked it by notice in writing delivered to you 30 days in advance before the change.

In the event of a change in the account number or personal particulars of above mentioned persons, I/we/our company shall inform SLA in writing 30 days in advance before the change.

I declare that I am the same authorised signatory stated in the Interbank GIRO form (Direct Debit Form) and Direct Credit Authorisation (DCA) Form.

 Company Stamp

 Name and Signature of Account Holder
 (as in interbank Giro & DCA Form in our record)

 Date