



SINGAPORE CRICKET CLUB



DIRECT DEBIT AUTHORISATION

The better way

PLEASE COMPLETE PART I OF THIS FORM AND RETURN TO SINGAPORE CRICKET CLUB

The shaded boxes are for official use.

Part I : To be completed by Member

[To : My/Our Bank/("Bank")]

SWIFT	BIC	SCC Bank Account No.
OCBCSGSG	XXX	5 0 1 2 9 4 3 3 4 0 0 1

Accountholder's Name As In Bank Records

Name As Registered with SCC

My/Our Bank Account Number

Membership Number (As Per Membership Card)

Member's Contact Numbers

Tel : _____ Fax : _____

I/We hereby authorize you to confirm acceptance/rejection of my/our Direct Debit Authorization (DDA) to Singapore Cricket Club and further authorize Singapore Cricket Club to initiate and you to process debits to my/our account even though this may result in an overdraft or an increase of the overdraft on my/our account and where the account is a joint account notwithstanding that the amount to be debited is payable by only one of us named in the account. You are entitled to dishonor such payment and may at your discretion levy a fee should my/our account not contain the necessary funds. You are under no obligation to ascertain the name on the record of Singapore Cricket Club is the same as that provided by me/us and whether or not notice of the bill underlying the debit has been given to me/us.

This authorization shall continue in force until I/we have expressly revoked it by written notice delivered to you. You may in your absolute discretion terminate this arrangement by written notice delivered to me/our address last known to you.

I/We agree that you shall not be liable for any losses arising from or in any way connected with you so acting, provided that you act in good faith or unless directly caused by or resulting from you or your employees' willful default or negligence.

My/Our Signature(s)/Company Stamp
(According to specimen signature(s) with Bank)

Date

Part II : For Official Use (To be completed by Member's Bank)

SWIFT	BIC	SCC Bank Account No.
OCBCSGSG	XXX	5 0 1 2 9 4 3 3 4 0 0 1
SWIFT	BIC	SCC Bank Account No.

Accountholder's Name As In Bank Records

Membership Number(As per Membership Card)

Part III : To SINGAPORE CRICKET CLUB

The Direct Debit Authorization in respect of the above-mentioned account is ☐ Accepted ☐ Rejected

If REJECTED (Please tick ✓) for the following reason(s):

- ☐ Signature Differs From Financial Institution's Records
- ☐ Signature Incomplete
- ☐ Account operated by signature

- ☐ Wrong Account Number
- ☐ Amendments not countersigned by customer
- ☐ Others _____

Authorized Signature and Stamps of Member's Bank

Affix
Stamp
Here

**SINGAPORE CRICKET CLUB
CONNAUGHT DRIVE
SINGAPORE 179681**

1st Fold

Mandatory GIRO Payment Arrangement

As part of our continual efforts to provide members with a high standard of service and efficient account management, all members are required to be enrolled in the Club's GIRO payment scheme for the settlement of their monthly statement of accounts. Members who have not yet enrolled for GIRO payment scheme are required to submit their completed GIRO application form promptly.

Action Required

Please complete the attached GIRO application form and return it to the Club by postal mail or at the Club's Main Reception.

Should you require any clarification or assistance, please contact the Finance Department at **Tel: 6338 9271** or email to accountsreceivable@scc.org.sg

Notes on GIRO

1. Your GIRO arrangement will become effective only when your monthly statement of account indicates that **"The amount will be deducted through GIRO"**.
2. Please state clearly your membership number on the GIRO application form.
3. The Bank will deduct the amount shown on your monthly statement of account. Deductions will be made on the **21st of each month**. If the 21st falls on a weekend or public holiday, the deduction will be made on the preceding business day.
4. If you wish to terminate your GIRO arrangement, you must provide written notice to both your Bank and the Club.
5. Some banks may levy administrative charges for unsuccessful deductions due to insufficient funds or any other reasons.
6. In the event of an unsuccessful deduction, payment must be made by Cash, NETS, PayNow or Internet Banking before the due date shown on your statement of account. Late payment charges will be imposed on outstanding accounts.
7. You may arrange for another party to pay for the monthly statement of account via GIRO using his/her bank account. However, your membership number must be stated on the GIRO application form.
8. Banks typically takes one month to process GIRO applications. During this period, members should continue to settle their accounts using the existing payment methods.

2nd Fold



The better way