## GIRO AUTHORIZATION FORM

Original Copy Required

## THE LEARNING LAB

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- You need only fill in the shaded fields
- Please use the same signature as that in your bank account
- If any amendments are made, please countersign next to the amendment

PART 1: F	OR APPLIC	CANT'S COMPLE	TION (AL	LL FIELDS TO BE	COMPLETED)		
Date	,	DD/MM/YY		Name of party to be credited		New Application	
To: Name of	f Bank	/			NINGLAB EDUC	7	☐ Monthly ☐ Termly
(b) You are You ma no oblig (c) This aut you ma; (d) I/We fu the debt	entitled to rey also at your gation to ascer horization shay in your absorther understator's name on	ject The Learning Lal discretion allow the tain whether or not reall continue to be in flute discretion determent that should the determent the record of the partitions set out overleaf and	b's debit inst debit even it notice of the Orce until I/ mine this arr ebtor be som ty to be cred	tructions if my/our as f this results in an over bill underlying the d we have expressly re rangement by giving neone other than mys	erdraft on the account and ebit has been given to me woked it by notice in writ notice to my/our address elf/ourselves, you will no at hereinstated by me/us.	ficient funds and of d imposes charges e/us. delivered to yolast known to yo	charge me/us a fee for this. s accordingly. You are under you, it being understood that
Email Addre	ess				Contact Number		
	nk Account N	Number	our bank with y	your identification	Name of Student(s) /	/ Student ID	
My/Our Si	gnature(s) / T	humbprint (s)*	(As	in bank's records)	1. 2. 3. 4. 5.		
PART 2: F	OR OFFIC	IAL USE					
	Debtor's R	eference		SW	IFT BIC	A	/C No. to be debited
D B S	SWIF		X 0 0	A/C No. to be cr 3 9 3 5	edited 5 3 3 5		
PART 3: F	OR BANK'	S COMPLETION					
The Direct D	ebit Authoriz	ation in respect of th	e abovemen	itioned account is her	eby * ACCEPTED / REJ	JECTED.	
If rejected, re	ason:						
Date						Autho	orized Signature

## Giro Authorization Form Terms & Conditions

- a) By completing this Application Form for payment by Interbank GIRO ("GIRO"), you are authorising The LearningLab Education Centre Pte Ltd and its affiliates (collectively referred to as "TLL") to request your bank to automatically debit your bank account as indicated overleaf ("your Account") to pay for your TLL invoice(s) and are instructing your bank to carry out such debits as per TLL's request.
- b) TLL shall charge all program fees and fees related thereto ("Program Fees") incurred by my **Family Member(s)** to my Account, as long as TLL provides a clear description of each program charge on its invoice. The invoice shall be provided to me prior to debiting my Account. "**Family Member(s)**" shall mean my child(ren) and/or my ward(s).
- c) Authorization to charge fees to your Account shall also apply to all fees incurred and/or to be incurred by my Family Member(s) at TLL. Should my Family Member(s) enrol for subsequent or additional program(s) after the time of this application, related fees incurred shall also be charged to your Account unless otherwise instructed. No official notice will be given by TLL.
- d) Upon approval of your application, any fees in arrears, together with the current month's fees incurred by your Family Members will be charged to your Account. The relevant entries will be stated in your TLL invoice.
- e) In normal circumstances, it may take up to 4 weeks for your bank to approve your application herein. Until the same has been approved, invoice payment(s) are to be paid by the usual method e.g. cheque or credit card. On receipt of your bank's approval, TLL will automatically debit your Account. No official notice will be given by TLL.
- f) If your invoice(s) are currently being paid under an existing giro payment method, payments will continue to be deducted thereunder until this new GIRO application is approved.
- g) TLL will request your bank to debit your Account on the scheduled deduction date as set out on your invoice. If a deduction is unsuccessful, you will be contacted within five (5) business days from date of first deduction. You will need to ensure that sufficient funds are maintained in your Account for the next scheduled deduction.
- h) For termination of the GIRO arrangement, you will need to inform TLL in writing, two (2) weeks' before the invoice(s) becomes due. To terminate the arrangement, you may write to:

## The Learning Lab,

c/o Finance Department, 101 Thomson Road, #03-03 United Square, Singapore 307591

Any termination of the GIRO arrangement shall only take effect upon receipt by TLL of your written requests.

- i) The invoice amount will be debited from my Account on the deduction dates as listed on my TLL invoice(s).
- j) An administrative charge of \$45 will be levied for every unsuccessful GIRO deduction.