

POSB CHILD DEVELOPMENT ACCOUNT (CDA) FORM FOR INTERBANK GIRO

PART 1: FOR APPLICANT'S COMPLETION (fill in the spaces indicated with a ✓)

Date: ✓ _____ To: Name of Bank: DBS Bank Ltd Name of Child (as in CDA): ✓ _____ Child's Birth Certificate Number: ✓ _____	Child Development Account (CDA) Number: ✓ _____ Name of Approved Institution (AI): ✓ _____ Trustee's Name: ✓ _____ Trustee's Home/Office/Mobile Number(s): ✓ _____ Trustee's Signature/Date : ✓ _____ (as in bank's records)
---	---

For thumbprint, please verify with DBS/POSB branch before submitting to AI.

- (a) I hereby instruct you to process the Approved Institution's instructions to debit my Child Development Account (CDA).
 (b) You are entitled to reject the Approved Institution's instruction if my CDA does not have sufficient funds and charge me a fee for this.
 (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 Approved Institution.

PART 2: FOR APPROVED INSTITUTION'S COMPLETION

<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;">Bank</th> <th style="width: 20%;">Branch</th> <th style="width: 60%;">Approved Institution's Account Number</th> </tr> <tr> <td style="text-align: center;">7 3 7 5</td> <td style="text-align: center;">0 2 9</td> <td style="text-align: center;">1 2 9 3 0 7 7 3 8 5</td> </tr> </table>	Bank	Branch	Approved Institution's Account Number	7 3 7 5	0 2 9	1 2 9 3 0 7 7 3 8 5	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 100%;">Approved Institution's Reference Number</th> </tr> <tr> <td style="text-align: center;"> </td> </tr> </table>	Approved Institution's Reference Number	
Bank	Branch	Approved Institution's Account Number							
7 3 7 5	0 2 9	1 2 9 3 0 7 7 3 8 5							
Approved Institution's Reference Number									
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;">Bank</th> <th style="width: 20%;">Branch</th> <th style="width: 60%;">CDA Account Number To Be Debited</th> </tr> <tr> <td style="text-align: center;"> </td> <td style="text-align: center;"> </td> <td style="text-align: center;"> </td> </tr> </table>	Bank	Branch	CDA Account Number To Be Debited						
Bank	Branch	CDA Account Number To Be Debited							

PART 3: FOR BANK'S COMPLETION

To: Approved Institution

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

- | | |
|--|--|
| ☐ Signature/Thumbprint [#] differs from Bank's records
☐ Signature/Thumbprint [#] incomplete/unclear [#]
☐ Account operated by signature/thumbprint [#] | ☐ Wrong account number
☐ Amendments not countersigned by customer/BO
☐ Other reason(s): _____ |
|--|--|

_____ Name of Approving Officer	_____ Authorised Signature	_____ Date
------------------------------------	-------------------------------	---------------

* For thumbprints, please go to the branch with your identification.

[#] Please delete where inapplicable