

Complete Part 1 of form and return via our business reply envelope or mail to:  
World Vision International, 6 Woodlands Square, #03-01 Tower 2, Singapore 737737



6 Woodlands Square  
#03-01 Tower 2  
Singapore 737737  
Tel: 6922-0144  
enquiries@worldvision.org.sg  
www.worldvision.org.sg

## INTERBANK GIRO-GIFT for World Vision International NOTIFICATION OF INCREASE IN GIRO AMOUNT

### Part 1. Attention: Bank GIRO Processing Department

#### Increase of GIRO

Name of Bank: \_\_\_\_\_

Branch Name: \_\_\_\_\_

Bank Account No.: \_\_\_\_\_

**Billing Organisation: World Vision International**

**Billing Organisation's DBS Acct No.: 001-030600-6**

**Billing Organization Bank Code: 7171**

**Billing Organization Branch Code: 001**

**Billing Organization Swift Code: DBSSSGSG**

Donor's Name: \_\_\_\_\_

Partner ID No.: \_\_\_\_\_ (optional)

This is to authorise the increase of GIRO deductions from the above bank account for  
child sponsorship / recurring donation\* to World Vision International.

The GIRO total amount should now be \$\_\_\_\_\_.

*\*Delete where applicable*

\_\_\_\_\_  
Name as in Bank Account

\_\_\_\_\_  
Mobile / Fax Contact Numbers

\_\_\_\_\_  
Email Address

\_\_\_\_\_  
Stamp / Signature / (Thumbprint)\*

\_\_\_\_\_  
Date

### Part 2. GIRO Approval / Reject \*

\*Please mail copy back to World Vision International Attn: Finance Dept

Approved / Reject: \_\_\_\_\_  
Bank Staff Signature

Date: \_\_\_\_\_

Reasons if Reject: \_\_\_\_\_

### Part 3. World Vision International Internal Use

Additional child sponsored ID: \_\_\_\_\_

GIRO increase wef: \_\_\_\_\_ (date)

## Notes on General Interbank Recurring Order (GIRO) application

1. Print the attached **GIRO form** on a fresh paper and **DO NOT** use correction tape/liquid paper for any amendments. If an amendment is required, kindly strike off and **countersign** beside it.
2. Most importantly, do ensure your signature matches with your bank record to avoid your application being rejected.
3. The banks usually take 4 to 6 weeks to process your GIRO application. If you would like to start your sponsorship or recurring donation earlier, you can make one-time donation via cheque or PayNow.
4. The deduction will be made on either the 1<sup>st</sup> or 15<sup>th</sup> of the month. If the deduction date falls on a Saturday, Sunday or Public Holiday, the deduction will be made on the next working day. Please maintain sufficient funds in your bank account for deduction on the due date.
5. Some banks levy a surcharge for an unsuccessful deduction for reasons such as insufficient balance in your bank account. This surcharge amount varies among banks. Please contact your bank to assist you on enquiries of this nature.
6. As your contribution will be reflected in your bank statement, World Vision will not be issuing a receipt. This saves us approximately \$12,000 every year so that more can be channelled towards helping needy children and communities. Receipts can be issued upon request.
7. You can stop the GIRO deduction by contacting us at least 5 working days before the next deduction date.
8. Please contact us at 6922-0147 or [enquiries@worldvision.org.sg](mailto:enquiries@worldvision.org.sg) for any other enquiries.

Please **post** the **ORIGINAL** form via the business reply envelope or mail to us at:

World Vision Singapore  
6 Woodlands Square, #03-01 Tower 2, Singapore 737737