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GIRO cancellation form For completion by applicant Please fill in all details in ink and in BLOCK letters. Please send the original form to us. We will not process your form if it is not complete or it is a photocopy, faxed or emailed form. Do not use correction fluid or tape. If you make any changes, the policyholder or bank account holder must sign next to them. ID of Policyholder/Insured/Assignee as per policy record or ID of Customer^^ Name of Policyholder/Insured/Assignee as per policy record or Customer^^ (Last 4 characters only) ^^ Customer refers to the customer who engages a service provider Policy number/Reference* Bank Account Number * Reference is only applicable to Customer For ILP policies, please select Premium and/or Top Up^ Telephone Number Premium aU goT (Mobile): (Work): ^ Top up refers to recurring top up. It is applicable for Investment-linked (Home) : policy (ILPs) only. Please cancel the GIRO arrangement for deduction of premium for the above-mentioned policy This section is to be completed by Policyholder/Insured/Assignee Signature of Policyholder/Insured/Assignee/Customer^^ Date (dd/mm/yyyy) This section is to be completed by Bank Account Holder Signature of Bank Account Holder Name and NRIC number of Bank Account Holder Date (dd/mm/yyyy) Notes: 1. If you have any existing policy loan repayment via GIRO, this arrangement will cease once the GIRO arrangement is cancelled. Please allow sufficient lead time of 7 to 30 days for the request to be processed. 2. 3. GIRO deduction from your existing bank account may still take place until the cancellation request is processed. Policyholder is advised to maintain sufficient funds in the existing bank account for the premium deduction until the GIRO cancellation letter is received. 4. For finance use only This application cannot be processed (please tick) for the following reason(s): Application PROCESSED No signature (Please tick) No policy number Policyholder details missing Others: Name and signature of staff Date (dd/mm/yyyy)