



## TERMINATION OF INTERBANK GIRO

To : Name of Billing Organisation : NEE SOON TOWN COUNCIL

Name & Branch of Financial Institution : \_\_\_\_\_

Name of Customer : \_\_\_\_\_

Account / Bill Reference No. : \_\_\_\_\_

Contact No. : \_\_\_\_\_

I/We wish to terminate my/our Inter-bank GIRO authorisation in respect of the above-mentioned Account/Bill Reference No. with effect from \_\_\_\_\_.

Please notify my/our above-mentioned Financial Institution/Billing Organisation accordingly.

\_\_\_\_\_  
Name of Account Holder (s)

\_\_\_\_\_  
Account Number

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date