

MONEY DISBURSEMENT INSTRUCTION

To: Cru Asia Ltd
 18 Verdun Road
 #04-01 Singapore 207280
 Tel: 65899600
 Email: accountsdept@cru.org.sg

EXISTING GIRO [] NEW GIRO []

Name: (Dr/Mr/Mrs/Miss/Mdm)		
Address:		
Contact No.: (H)	(O)	(HP)
Email Address:	Receipt: No Receipt / Hardcopy / Softcopy	
Name of your Bank & Account No:		
Effective Date of 1st ^t Deduction: Between 8 th – 10 th of _____ (Month and Year) **Please give about 21 days allowance from date of posting for processing**		
Total Amount to be transferred every month: \$		
Maximum Limit (As specified in your Interbank GIRO Form): \$		
Note: This GIRO application will supersede your previous GIRO contribution. Therefore, the maximum amount should include your contribution made to other staff.		

The Total Amount above is strictly for the support of the following staff/ministry:

Note: Please indicate ALL the staff/ministry you intend to support, including those presently supporting together with any new addition(s). Thank you.

S/N	NAME OF STAFF	AMOUNT
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
TOTAL AMOUNT		

I/We hereby authorise Cru Asia Ltd to process debits to my/our bank account on a monthly basis each time not exceeding the Total Amount stated above unless I/we vary it in writing. I/We trust that the amount specified above will be channeled strictly toward the support of the staff listed above. Thank you.

Date

My / Our Signature

By filling up and submitting this form, you give consent to Cru Asia Limited and its divisions to collect, use, retain, and disclose your personal information to the organisation's authorised service providers and ministry partners for administration and communication purposes. Please refer to <http://www.cru.org.sg/privacy-policy/> for our Privacy Policy. You may choose to withdraw consent by emailing us at corpcomms@cru.org.sg.