



# Mainfreight

To Our Valued Suppliers,

## INTERBANK GIRO AUTHORISATION FORM

We will be processing suppliers' payment through electronic payment such as GIRO and Fund Transfer directly into your designated bank account. Kindly fill up below and email the signed form to [accounts@MFCL2000.com](mailto:accounts@MFCL2000.com) with your bank information details so that a copy of our remittance advice can be email upon successful deduction from our bank.

### PART 1: VENDOR INFORMATION

A	Company Name	:	
B	Registered Address (same as bank records)	:	
C	Contact Person / Designation	:	
D	Telephone No.	:	
E	Fax No.	:	
F	Email Address	:	

### PART 2: VENDOR BANK INFORMATION

A	Company Name	:	
B	Bank Name	:	
C	Bank Branch Name	:	
D	Bank Code	:	
E	Bank Branch Code / Swift Code	:	
F	Bank Account No.	:	
G	Authorised Signature (as per bank records)	:	
H	Name of Authorisation Signature	:	
I	Designation of Authorization Signature	:	

### PART 3: PLEASE EMAIL/FAX TO YOUR BANKER AND TO BE COMPLETED BY THEM

We hereby certify that the signature(s) affixed in PART 2 above is/are consistent with our records. And that the particulars of the account are correct

\_\_\_\_\_  
Name of Approving Officer

\_\_\_\_\_  
Authorised Signature and Stamp  
of Financial Institution

\_\_\_\_\_  
Date

**REMARKS:** Please get your banker to certify this Interbank Giro Authorization Form before email the signed form to us. However, if you do not wish to be certified by your bank, we shall consider that this Interbank Giro Authorization Form is true and shall remit to the above bank based on the above information provided by you. However, we shall not entertain in the event of any dispute after that.