



Pay Domestic Foreign Worker Levy Using GIRO

This form may take you 3 minutes to complete.

Form MPAR 001/2013

IMPORTANT: Do not fax this form as original signature(s) is required. **Bank account holder must sign against amendments made. DO NOT use correction fluid/tape.** Incomplete or illegible details on the form will delay the processing.

1 Applicant's Particulars and Authorisation

NOTE: Please submit your GIRO application only after your Foreign Domestic Worker's application has been approved.

Name of Registered Employer

RAK SOO NEO

Employer's NRIC/FIN No.

S08692684

- I/We authorise the Bank to process the Billing Organisation's (BO), Central Provident Fund Board (Ministry of Manpower's collecting agent for Foreign Worker Levy), instructions to debit and credit my/our account.
- The Bank is entitled to reject the BO's debit instruction if my/our account does not have sufficient funds and charge me/us a fee for this. The Bank may also have the discretion to allow the debit even if this results in an overdraft on the account and impose charges accordingly.
- This authorisation will remain in force until the Bank's written notice sent to my/our address last known to the Bank; upon the Bank's receipt of my/our written revocation; or upon the Bank's receipt of the notice of expiry from the BO.

Name (as in Bank Account)

LAU SIEW SAN

Bank's Name

POSB

Bank Account No.

041-06232-0

Contact No.

97302043

Email

siewsan.lau@gmail.com

*For thumbprint(s), you must approach your respective Bank with your identification documents for verification. For signature(s), you have the option to approach your respective Bank for verification.

2 What to Do Next?



Complete and return this form to us by mailing it to:
Tampines Central P.O. BOX 171 Singapore 915206

Your GIRO application will be sent to your bank and will be processed within one month.

*You can check your application status at www.mom.gov.sg/levy-giro-status. While waiting for it to be approved, you should pay the levy for each month using other payment methods **by the 14th of the following month.**

*You will be redirected to the CPF Board's website to check your GIRO application status.

CPF Board's Account Details

WILLERD OCBUSGSGXXX

Account No. 501500001-001

Debiting Account Details

WILLERD

Account No.

To CPF Board: The application is hereby **REJECTED** because:

- ☐ Signature/Thumbprint differs from bank's record.
- ☐ Wrong account number.
- ☐ Signature/Thumbprint incomplete/unclear.
- ☐ Amendment not countersigned by Bank Account Holder.
- ☐ Account operated by signature/thumbprint.
- ☐ Others:

Ministry of Manpower Work Pass Division

Web: <http://www.mom.gov.sg>

Contact Us: <http://www.mom.gov.sg/contact>