



Termination of Inter-Bank GIRO

(This form may take you 3 minutes to complete if you have your bank passbook/statement on hand.)

Important notes:

- Please complete all required details (marked with arrow).
You may submit your request online through "My Requests" at www.cpf.gov.sg.
Incomplete forms will not be processed. Amendments made must be countersigned. Use of correction fluid/tape is not allowed.
Please note that the termination of GIRO arrangement request will be processed if there is no GIRO payment due for deduction. Otherwise processing can only commence 2 working days after deduction date.
Your standing instruction on CPF contribution (if any) will cease if the GIRO arrangement is terminated.
You may also check the status of your Giro termination at www.cpf.gov.sg
The CPF Submission Number (CSN) refers to your Unique Entity Number (UEN) or NRIC/FIN + CPF Payment Code.
You may email us at employer-accounts@cpf.gov.sg for queries on CSN or visit www.uen.gov.sg for more information on UEN.
Please notify your Bank of the termination of the GIRO arrangement.

PART 1: Applicant's Particulars

Form section for Part 1: Applicant's Particulars, including fields for Name of Applicant, Contact No(s)/E-mail address, Type(s) of payments (with checkboxes for CPF contributions and levies), and NRIC/FIN numbers.

PART 2: Applicant's Declaration

I/We wish to terminate my/our Inter-Bank GIRO for the above transaction(s).

Form section for Part 2: Applicant's Declaration, including fields for Bank Account Holder's name(s), Name of Bank & Account No, Effective Termination Date, Applicant's signature, and Application Date.

PART 3: For Official Use Only

Form section for Part 3: For Official Use Only, including fields for GIRO service revoked wef, Processed by, Date, Checked by, and Date Received.