

PLEASE NOTE:



PLEASE HAVE THE FOLLOWING INFORMATION READY:

- 1.YOUR CHILD'S / WARD'S BIRTH CERTIFICATE NUMBER OR PASSPORT NUMBER AS PROVIDED IN THE NYK ENROLMENT FORM.
- 2.ONLINE BANKING APP ACCESS AND AUTHORISATION RIGHTS TO THE CHOSEN BANK ACCOUNT FOR THE SETTING UP OF THE DIRECT DEBIT AUTHORISATION (DDA) TO ENABLE PAYMENTS WITH eGIRO.

EXCLUSIONS:

YOU MAY SUBMIT THE HARDCOPY GIRO FORM VIA THE SCHOOL ADMIN.

- JOINT BANK ACCOUNTS THAT REQUIRE 2 SIGNATORIES.
- OCBC JOINT ACCOUNT HOLDERS.
- BANK ACCOUNT TIED TO THE CDA (CHILD DEVELOPMENT ACCOUNT BABY BONUS SCHEME).



STEP 1

PLEASE ENTER ALL FIELDS ACCURATELY.

Customer Segment:

Select 'Retail' for Bank Accounts under personal names.

Select 'Corporate' for Bank Accounts under companies or corporations.

Name of Applicant:

Retail (refers to Personal Accounts)

Email Address:

Name of Student (as per Birth Certificate / Identification Number):

DDA Reference:

Student Birth Certificate / Identification Number

Also known as 'Bill Reference Number'. Please enter the same number provided to the school.

Bank Account Holder's Name:

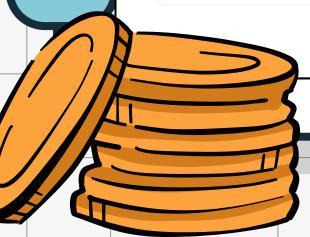
Bank:

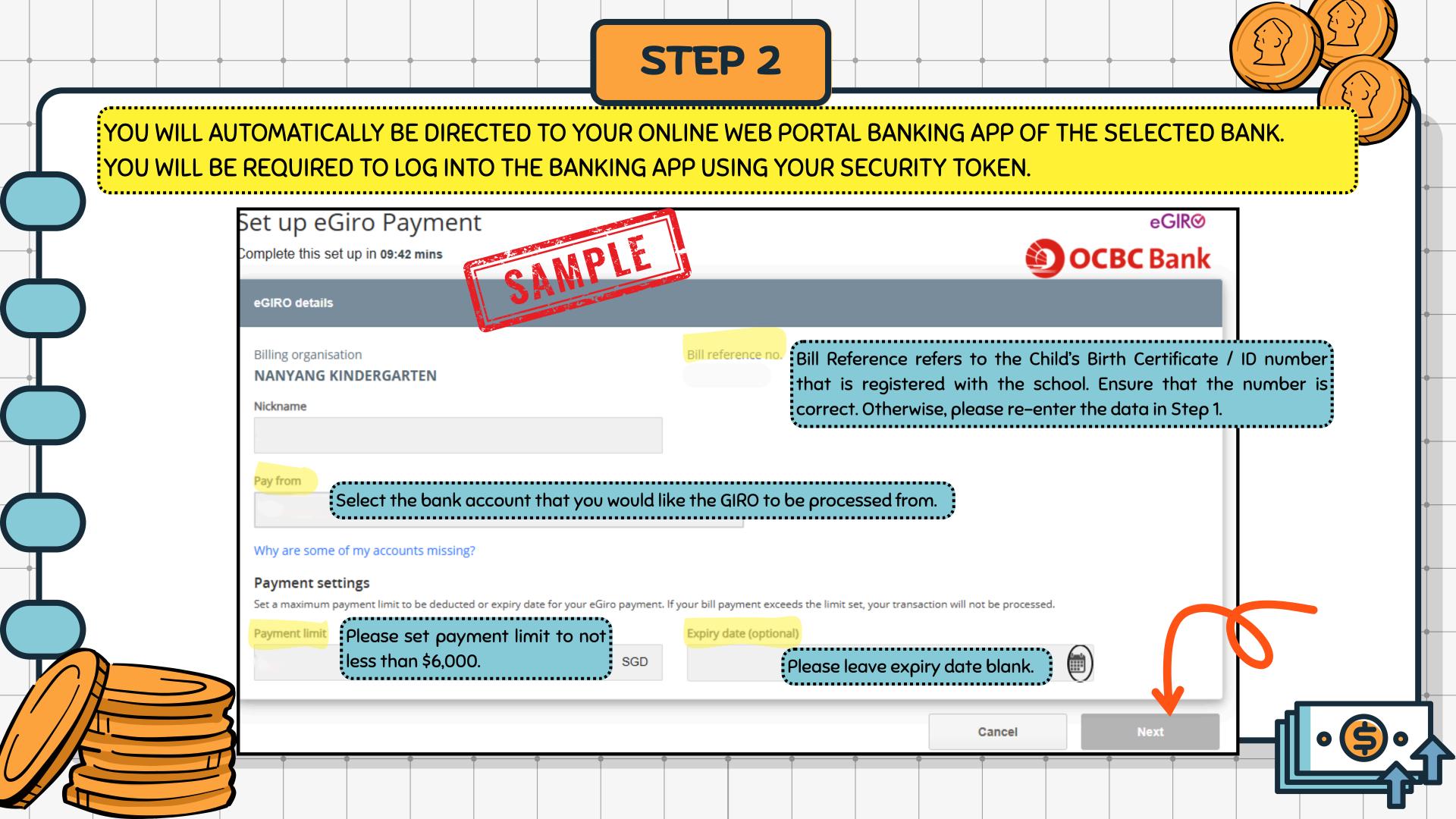
Please select



Submit eGIRO Request

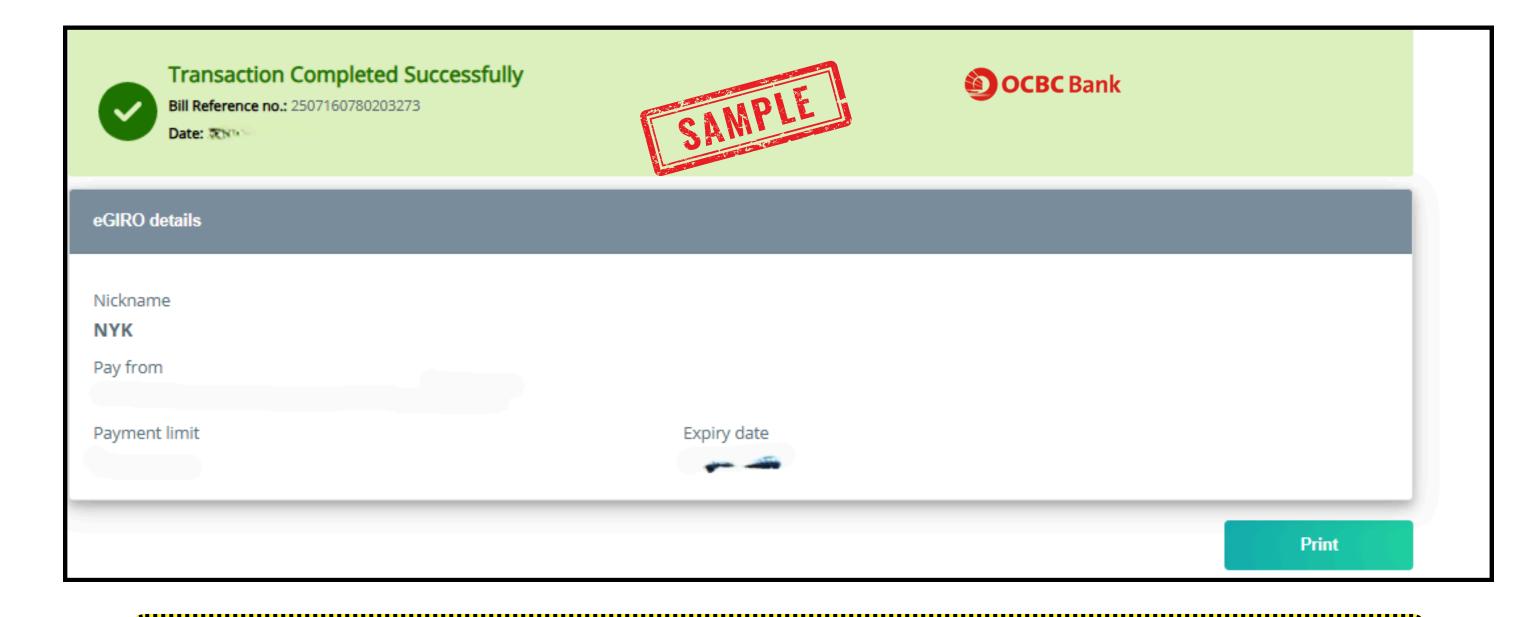












YOU MAY PRINT OR SCREENSHOT THIS PAGE FOR YOUR OWN RECORD.

THE NEXT PAGE SHOWING THE APPROVAL PROCESS WILL APPEAR MOMENTARILY.



STEP 5





Customer Segment	Retail
Name of Child	
Bank Name	Oversea-Chinese Banking Corporation Ltd
DDA Reference	
Transaction Reference No.	BONAN1590C01NAN202507161004 CARL DOL
Status	Processing application. Please stay on this page and do not click Refresh.

Note:

An email notification will be sent to your email address if the application is successful.

If you have any questions on the application status, please send us an email at accounts@nyk.edu.sg stating the Transaction Reference No. and the Name of Child.

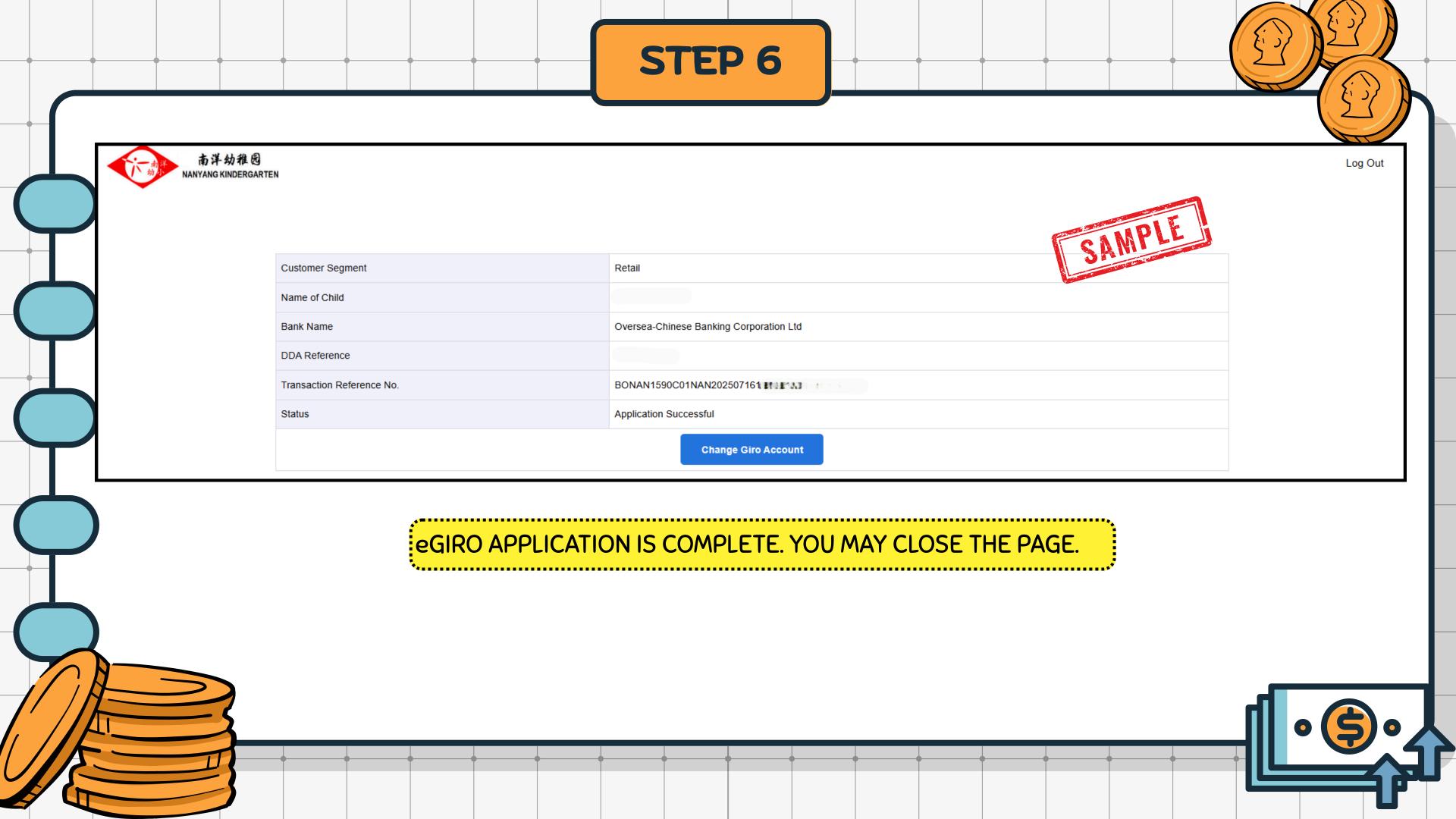
FOR PERSONAL BANK ACCOUNT HOLDERS ('RETAIL')

- PLEASE WAIT FOR THE APPLICATION TO BE PROCESSED.
- APPROVAL PROCESS SHOULD TAKE LESS THAN 5 MINUTES.
- DO NOT EXIT OR CLICK REFRESH.
- PLEASE RECORD THE TRANSACTION REFERENCE NO.
- AN EMAIL WILL BE SENT TO YOU WHEN THE APPLICATION IS SUCCESSFUL.

FOR COMPANY BANK ACCOUNTS ('CORPORATE')

- APPROVAL PROCESS MAY TAKE UP TO 48 HOURS.
- YOU MAY CLOSE THE PAGE AND AWAIT EMAIL NOTIFICATION.
- PLEASE RECORD THE TRANSACTION REFERENCE NO.
- AN EMAIL WILL BE SENT TO YOU WHEN THE APPLICATION IS SUCCESSFUL.





FINAL







Dear Valued Customer

The following eGIRO arrangement has been set up:

organisation : NANYANG KINDERGARTEN

Date of 2025 request

Time of

: 10.07 AM request

BONAN1590C01NAN202507161004088 reference 34339

number

Reference : 2507160780203273 number

Nickname: NYK

Pay using funds from

: cx 12 Account

: Successful Status

To check the status of this arrangement, log in to the OCBC ann > Pay & Transfer > GIRO Services

OCBC: Your OCBC Online Banking access is being used to set up an eGIRO arrangement to pay NANYANG KINDERGARTEN at 10.06 AM SG Time at **2025.** To check the status of this arrangement, log in to OCBC Internet Banking and select GIRO services under Payments & transfers. If you did not make this request, please callour fottine immediately.

OCBC: An eGIRO arrangement to pay NANYANG KINDERGARTEN (ref no.

BONAN1590C01-

NAN20250716100408834339)

using funds from your

Account was set up at 10.07 AM on 32 2025. To check the status of this arrangement, log in to the OCBC app > Pay & Transfer > GIRO Services. Questions? Call our Personal Banking hotline: OCBC website > Contact us.

Text Message • SMS





