Make-A-Wish® SINGAPORE

Pockets of Sunshine Monthly Giving

I want to support Make-A-Wish Foundation®

The information which you provide in this form will be used for the purposes of processing your donation, facilitating the processing of tax deductions by the Inland Revenue Authority of Singapore (IRAS) (where applicable), and communicating with you concerning your donation. By signing this form, you agree to our collection, use and disclosure for the above purposes.

My Particulars

Name : Mr / Mrs / Ms _____

NRIC / FIN* : _____
Singapore tax residents will enjoy a 250% tax deduction for donations of $50 and above. Please indicate your NRIC/FIN for IRAS auto-inclusion.

Birth Date: _____Day_____Month_____Year

Address: _____

_____ S ( )

Contact Number: _____(Mobile) _____(Home) _____(Office)

Email: _____

Donation via GIRO will remain in force until Make-A-Wish receives your termination request.

GIRO is a convenient, cashless mode of payment. To help you better understand the GIRO payment method. Here are some answers to the most frequently raised questions on GIRO:

Why should I GIRO my donation?

It is a cost-effective and efficient way of making monthly donations to the Make-A-Wish Foundation (S) Ltd. It saves on bank/card handling charges and is time efficient for processing.

How do I get started?

Complete this form and the Application Form for Interbank Giro, with your customer/account/bill number and send the form with your signature duly signed to us at:

Make-A-Wish Foundation Singapore Ltd
1 Coleman Street
#04-18 The Adelphi
Singapore179803

Note: For account operated via thumbprint, please bring your NRIC/passport to your bank for the print to be taken and witnessed.

Can I arrange for another party to effect the GIRO arrangement through his/her bank account or pay for another party?

Yes, you can by stating his/her name and address, and the donor reference on the GIRO form.

Please obtain the signature/thumbprint of the person on the form if he/she is paying for you.

When will the GIRO deduction be made?

A deduction will only be made from your bank account on the 15th of each month. The amount deducted will be reflected in your bank statement and monthly bills

What happens if there are insufficient funds in my bank account?

We will terminate your GIRO if we are unable to make GIRO deductions after 2 consecutive attempts. Please note that some banks do charge a service fee for unsuccessful GIRO deduction due to insufficient funds.

Can I stop GIRO payment?

Yes, you can by calling us at 63349474 but please give us at least 5 working days before the next deduction date. You should also inform your bank to stop the GIRO payment if applicable.

What happens to my GIRO arrangements that are no longer used?

You should review all your GIRO arrangement periodically and terminate those arrangements that are no longer required with your bank.

APPLICATION FORM FOR INTERBANK GIRO

Date:

➢_____

To: Name of Bank:

➢_____

Branch:

➢_____

Monthly Donation Amount :

➢_____

Name of Billing Organisation ("BO"):

   Make-A-Wish Foundation (S) Ltd

Donor's Name:

➢_____

Donor's Reference Number (IC/FIN No):

➢_____

(a) I/We hereby instruct you to process the BO's instructions to debit my/our account.
(b) You are 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. You may also at your discretion allow the debit even if this results in an overdraft on the account and impose charges accordingly.
(c) This authorisation will remain in force until terminated by your written notice sent to my/our address last known to you or upon receipt of my/our written revocation through the BO.
(d) It is the BO's responsibility to inform banks upon the expiry of this authorisation and to ensure no deductions are made thereafter.

My/Our Name(s) as in Bank's record

➢_____

My/Our Account Number:

➢_____

My/Our Contact (Tel number(s)):

➢_____

My/Our Company Stamp/Signature(s)/Thumbprint(s)*:

➢_____
(as in bank's records)

Bank				Branch			Billing Organisation's Account Number												
7	1	7	1	0	1	1	0	1	1	9	0	0	0	4	0	2	9		

Billing Organisation's Reference Number													

Bank				Branch			Account Number To Be Debited												

To: Make-A-Wish Foundation (S) Ltd

This Application is hereby REJECTED (please tick) for the following reason(s):

☐ Signature/Thumbprint# differs from Bank's records
☐ Signature/Thumbprint# incomplete/unclear#
☐ Account operated by signature/thumbprint#

☐ Wrong account number
☐ Amendments not countersigned by customer/BO
☐ Other reason(s): _____
_____

_____   _____   _____
Name of Approving Officer   Authorised Signature   Date