Donation/GIRO Form



DTN-AAP

KIDNEYSG
Dialysis Foundation
To Compare One of the Compare One One of the Compare One of the Compare One of the Compare One of Tel: 6559 2630 Fax: 6225 0080

Individual Corporate	
Name: (Dr/Mr/Ms):	NRIC/FIN/UEN No*:
Contact no.: Email:	
Address:	Postal Code:
*Please state your NRIC/FIN/UEN number so that the donation can be d	utomatically included in your tax assessment.
Yes, I want to help save more lives with a One-time / Monthly# gift of: \$200 \$100 \$50 \$20 Please debit my Credit Card Other Amount I have enclosed a cheque/money order made payable to "KDF" Bank/Cheque No. I have filled in the Giro form below For monthly donations, receipts will be sent on an annual basis. Official receipts will only be issued for donations of \$20 and above. Personal data collected is automatically added to our mailing list. Please tick if you: Do NOT wish to receive a receipt/any letters from KDF Do NOT wish to receive any communication materials from KDF APPLICATION FORM FOR INTERBANK GIRO	
Name of Bank: Name(s) as in Bank's Record: Donor's IC/Passport No: Date: a. I/We hereby instruct you to process the Kidney Dialysis Foundation's instructions to You are entitled to reject the Kidney Dialysis Foundation's debit instructions if my/o may also at your discretion allow the debit even if this results in overdraft on the acc. This authorisation will remain in force until terminated by your written notice sent revocation through the Kidney Dialysis Foundation.	Bank Account No: Contact Nos. (Tel/Fax): Name of Billing Organisation: debit my/our account. Dur account does not have sufficient funds and charge me/us a fee for this. You account and impose charges accordingly.
Signature(s)/Thumbprint(s) as in Bank's record	*Thumbprint needs to be verified by bank
For KDF's Official Use Only Bank Branch KDF's Account No. 7 3 7 5 0 6 0 2 1 0 3 0 5 1 7 0 5 Bank Branch Account No. to be Debited KDF's Donor Ref. No.	For Bank's Official Use Only To: Kidney Dialysis Foundation This application is hereby rejected for the following reason(s): Signature/Thumbprint differs from Bank records Signature/Thumbprint incomplete/unclear Account operated by signature/thumbprint Wrong account number Amendments not countersigned by customer Others:
	Name of Approving Officer: