

NATIONAL HEALTHCARE GROUP FUND (UEN: 201623926M)

Yes, I/We would like to make a tax-deductible donation to National Healthcare Group Fund.

APPLICATION FORM FOR INTERBANK GIRO

PART 1: FOR APPLICANT'S COMPLETION

Date: _____

To: Name of Bank: _____

Name: _____

Branch: _____

NRIC / Company Registration Number: _____

Amount of Donation _____

Address: _____

Expiry date for this authorisation: _____

E-mail / Phone (for notification of GIRO approval): _____

- (a) I/We hereby instruct you to process National Healthcare Group Fund's instructions to debit my/our account.
- (b) You are entitled to reject National Healthcare Group Fund'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 National Healthcare Group Fund.
- (d) It is the National Healthcare Group Fund'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 Bank Address: _____

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

(as in bank's records)

PART 2: FOR NATIONAL HEALTHCARE GROUP FUND ("NHGF")'S COMPLETION

Bank	Branch	NHGF's Account Number															
7	1	7	1	0	0	3	0	0	3	9	4	3	2	2	1	6	

Donor's Reference Number									

Bank	Branch	Account Number To Be Debited															

PART 3: FOR BANK'S COMPLETION

To: National Healthcare Group Fund

- We hereby certify that the signature(s) / other particulars as stated in Part 1 agree with that contained in our file(s).
- This Application is hereby REJECTED (please tick) for the following reason(s):
 - Signature/Thumbprint# differs from Bank's records
 - Wrong account number
 - Signature/Thumbprint# incomplete/unclear#
 - Amendments not countersigned by customer/BO
 - Account operated by signature/thumbprint#
 - Other reason(s): _____

Name of Approving Officer

Authorised Signature

Date

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:

How do I get started?

Complete this GIRO application form, with your name/ NRIC/ account number and send the form with your signature duly signed to us at:

National Healthcare Group Fund

3 Fusionopolis Link
#03-08 Nexus@one-north
Singapore 138543

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

Will I be notified of the approval of my GIRO application?

National Healthcare Group Fund will inform you when the GIRO is approved and the effective date.

How long do I need to wait before my GIRO arrangement is effective?

Your GIRO arrangement takes at most 21 working days to be effected. Your GIRO application is only effective when you receive a written GIRO approval notification.

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 NRIC number, and the account number on the GIRO form.

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

How will my personal data be used?

Your personal data will be used in compliance with the Personal Data Protection Act 2012 (PDPA), and disclosed to authorised NHGF secretariat staff for the purposes of processing GIRO donations, issuing tax exempt receipts, mailing of thank you cards/letters, and other related donor management activities. Your personal data will be disclosed only to authorised staff involved in these processes.

Can I withdraw consent for my person data to be used?

Yes, you can withdraw this consent by emailing the NHGF secretariat staff at Luck_Cheng_Lim@nhg.com.sg.

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.

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

We will send you a letter to inform you to pay by other ways. However, you should still maintain sufficient funds in your bank account for the subsequent due date. We will terminate your GIRO if we are unable to make GIRO deductions after 3 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 6496 6168 but you will need to give us at least 5 working days before the next deduction date. You should also inform your bank to stop 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.

Please approach your bank and complete the necessary termination forms.