

# DONATION FORM



Dr/Mr/Ms/Mdm/Mrs Name: \_\_\_\_\_

Address: \_\_\_\_\_

Postal Code: \_\_\_\_\_ Tel/HP: \_\_\_\_\_ Email: \_\_\_\_\_

Current Donor       New Donor

Personal Donation      NRIC/FIN: \_\_\_\_\_       Corporate Donation      UEN: \_\_\_\_\_

This donation is tax deductible and the deduction will be automatically included in your tax assessment if you have provided your Tax Reference number (eg. NRIC/FIN/UEN).

Upon successful clearance of my donation, I would like to receive:

An SMS acknowledgment only,      **OR**       A tax deductible receipt for donations of \$50 and above.

I would like to find out more about:

Wills & Legacies       Volunteering       Donating Items

## DONATION AMOUNT

Here is my donation:  \$50     \$80     \$100     \$ \_\_\_\_\_

Monthly Donation       One-Time Donation

## CHEQUE (For one-time donation)

I enclose my cheque made payable to **The Salvation Army**

Issuing Bank/Cheque No: \_\_\_\_\_

## INTERBANK GIRO (For monthly donation)

To (Name of the Bank): \_\_\_\_\_

Branch: \_\_\_\_\_

Name(s) as in Bank's Record: \_\_\_\_\_

Bank A/C No.: \_\_\_\_\_      **Bill To: THE SALVATION ARMY**

- a) I/We hereby instruct you to process The Salvation Army's instructions to debit my/our account.  
 b) You are entitled to reject The Salvation Army's debit instructions 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 Salvation Army.

Date      /   /

Signature(s) or thumbprint(s) as in bank record

## CREDIT CARD (For monthly or one-time donation)

Please charge my donation to:

MasterCard       VISA       Amex       Diners

Name as on Card \_\_\_\_\_

Card No.        -     -     -

Card Expiry      /

Signature

(All GIRO and Credit Card payments will be made on the 4th day of every month.)

## For The Salvation Army's Official Use Only

## For Bank's Official Use Only

Bank	Branch	The Salvation Army's Account No.														
7	1	7	1	0	0	3	0	0	3	9	2	4	3	3	8	3

Reference No. \_\_\_\_\_

To: The Salvation Army

The application is hereby REJECTED for the following reason(s):

- Signature/Thumbprint# differs from the Financial Institution's records  
 Signature/Thumbprint# incomplete/unclear#  
 Account operated by Signature/Thumbprint#  
 Wrong account number  
 Amendments not countersigned by customer  
 Others: \_\_\_\_\_

Name of Approving Officer: \_\_\_\_\_

Authorised Signature

Date      /   /

**The Salvation Army Singapore** IPC No. 000549

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SalvationArmySingapore

Postage will  
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**BUSINESS REPLY SERVICE  
PERMIT NO. 07377**



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