

DONATION FORM

1/	We would like to i	make a donation to	o (please tick your ch	noice):			
	St. Andrew's Mis	sion Hospital					
	St. Andrew's Autism Centre						
	St. Andrew's Community Hospital						
	St. Andrew's Migrant Worker Medical Centre						
□ (*P	St. Andrew's Ser lease circle)	nior Care (Dover /	Henderson / JOY Co	onnect / Queenstown	/ Tampines Central)*		
DO	ONATION AMO	<u>UNT</u>					
_ S	S\$50	□ S\$100	□ S\$500	□ S\$1,000	□ Others: S\$		
	ODE OF DONA lease do not staj	TION ple your cheque	or enclose cash.				
•	Cheque: Cheque No.:		_ (Please issue cheq	ue payable to: St. A i	ndrew's Mission Hospital)		
•	Credit Card (Ma	astercard / Visa /	Amex):				
	□ One-time don		•	n: From/	(mm/yy) to/	(mm/yy)	
	Credit Card No.	:			Expiry Date:/	(mm/yy)	
•	Online via Givi	ng.sg:					
	www.giving.sg/st-andrew-s-mission-hospital						
•	GIRO: Please use the Authorisation Form on the next page.						
	ONOR'S PARTI		 Miss/Ms/Mdm/Г				
		,		,			
Full NRIC / FIN / UEN No.: (*REQUIRED FOR TAX DEDU Address: Postal Code:						-	
					Contact No.:		
C+	Androw's Missio	n Hospital (SAMH) is an Institution of	Public Character A	Il donations are eligible for	2.5 times tay	

St. Andrew's Mission Hospital (SAMH) is an Institution of a Public Character. All donations are eligible for 2.5 times tax deduction. To qualify for tax deduction, please provide your full name / company name and NRIC / FIN / UEN number. Tax deduction will automatically be reflected in your annual tax assessment.

- □ Please tick the box if you wish to receive a receipt.
- □ Please tick the box if you wish to be acknowledged in the SAMH Annual Report.

Please mail the form to: St. Andrew's Mission Hospital, 10 Simei Street 3 Singapore 529897,
Group Corporate Communications Department

Thank you for your donation and support!

By submitting this donation form, you fully understand and agree to allow SAMH to use and disclose your personal data for the purposes of donation-processing as well as to send you updates of our organisation including fundraising-related activities, and the submission of donation data to the Inland Revenue Authority of Singapore (IRAS) for tax deduction purposes. SAMH aims to comply with the requirements of the Personal Data Protection Act 2012 and apply its obligations to our processes to safeguard your personal data. Please contact us at samh@samh.org.sg / 6586 1064 if you wish to opt out of our mailing list. For any enquiries or feedback relating to our data protection policies and practices, you may refer to our website (www.samh.org.sg) or write to our Data Protection Officer at samh_dpo@samh.org.sg or 10 Simei Street 3 Singapore 529897.



Donation to St. Andrew's Mission Hospital via GIRO Deduction

To (Name of Bank):		Branch:					
Name of Account Holder:	Bank A	Bank Account Number:					
Donation Amount:	Monthly	Monthly Deduction from:					
S\$		/ (mm/yy) to / (mm/yy)					
Name of Billing Organisation: St. Andrew's Mission Hospital							
 I / We hereby instruct the Bank to process St. Andrew's Mission Hospital's instructions to debit my / our account. The Bank is entitled to reject St. Andrew's Mission Hospital's debit instructions if my / our account does not have sufficient funds and charge me / us a fee for this. The Bank may also allow the debit even if this results in an overdraft on my / our account and imposed charges accordingly. This authorisation will remain in force per the duration period indicated above, or until it is terminated by the Bank's written notice sent to my / our address last known to the Bank, or upon the Bank's receipt of my / our written revocation through St. Andrew's Mission Hospital. 							
Signature(s) / Thumb print(s)* as in bank record (* Please go to the branch with your identification for thumbprint)							
For St. Andrew's Mission Hospital's Use Only:							
Bank Branch St. Andrew's Mission 7 1 7 1 0 0 3 0 0 3 9	n Hospital A/C No. 0 3 0 8 5 1	St. Andrew's Mission Hospital Donor Ref. No.					
For Bank's Official Use Only:							
To: St. Andrew's Mission Hospital This application is hereby APPROVED / REJECTED*. [Please tick the following reason(s):]							
O Signature / thumbprint* differs from financial institution's records							
O Signature / thumbprint* incomplete / unclear*							
O Account operated by signature / thumbprint*							
O Amendments not countersigned by customer							
Wrong account number							
O Others:(* Please delete where applicable)							

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Group Corporate Communications Department

Thank you for your donation and support!