

## Renovation Fund Raising Form

## 63A Chartwell Drive, Singapore 558758, Tel 6280 6076

PERSONAL PARTICULARS				
Name: Dr/Mr/Mrs/Miss	NRIC/FIN No.: Gende		Gender:	
Address:	Mobile No.:	Office No:	Home No.:	
I WOULD LIKE TO MAKE A ONE-TIME DONATION				
□ One-time				
Amount:				
□ \$100 □ \$200 □ \$500 □ \$1000 □ Other amount: \$				
Via:				
☐ Cheque/Money Order No.:				
☐ I Intend to transfer funds via internet banking*Please see notes below				
I WOULD LIKE TO MAKE A <u>MONTHLY PLEDGE</u>				
☐ Monthly (From to)				
Amount:				
□ \$50 □ \$100 □ \$200 □ \$500 □ \$1000 □ Other amount: \$				
Via:				
☐ Cash ☐ Cheque ☐ Money Order ☐ Bank Standing Order ☐ GIRO (Form attached)				
☐ I Intend to transfer funds via internet banking*Please see notes below				
<ul> <li>Please make cheque, money order &amp; bank standing order payable to</li> <li>"Church of St. Francis Xavier (Restricted)"</li> </ul>				
o For GIRO application, please fill in Interbank GIRO application form attached.				
* For Bank Standing Order/Interbank Transfer & GIRO, kindly credit money to our DBS Bank Account Number 7171-047-9036997. Indicate your full name when making transfer.				

## **IMPORTANT PDPA NOTICE:**

The Church of St. Francis Xavier ("the Church") safeguards all personal data collected through any ministry, parish, commission, or activity, in accordance with the Singapore Personal Data Protection Act 2012 ("PDPA").

In compliance with the PDPA and by signing this form, I agree and consent to the collection, receipt, processing, disclosure, storage and use of all my personal data and all such data submitted to the Church for the purpose of processing and administration of the abovementioned.



## Renovation Fund Raising GIRO Form

APPLICATION FORM FOR INTERBANK GIRO			
Part 1: FOR APPLICANT'S COMPLETION			
Date: (DD/MM/YY)	Name of Billing Organisation ("BO"):		
	Church of St. Francis Xavier		
To: (Name of Bank)	Name(s) as in Bank Account:		
Branch Name:	Donor Reference No.:  (for church use)		
<ul> <li>I/We hereby instruct you to process Church of St. Francis Xavier's instruction to debit my/our account.</li> <li>You are entitled to reject this debt 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.</li> </ul>			
<ul> <li>This authorisation will remain in force until terminated by your written notice sent to my/our address last known to you, upon receipt of my/our written revocation or upon your receipt of the notice of expiry through Church of St. Francis Xavier.</li> </ul>			
My/Our Name(s) as in Bank's record:	My/Our Contact (Tel/Fax) Number(s):		
My/Our Account Number:	Donor(s)' Signature(s)/Thumbprint(s):*		
Part 2: FOR CHURCH OF ST. FRANCIS XAVIER'S COMPLETION			
Bank Branch SFX Account No.			
	9 7		
Bank Branch Account No. to b	e debited		
Donor Reference No.:			
Part 3: FOR BANK'S COMPLETION			
To: Church of St. Francis Xavier			
The Direct Debit Authorisation in respect of the above-mentioned account is hereby REJECTED (please tick) for the following reason(s):			
☐ Signature/thumbprint* differs from the Bank's records			
☐ Signature/thumbprint* incomplete/unclear			
☐ Account operated by signature/thumbprint*			
☐ Wrong account number			
☐ Amendment not countersigned by customer			
☐ Others:			
Name of Approving Officer:	Authorised Signature: Date:		

<sup>#</sup> For thumbprints, please go to the branch with your identification.

\* Please delete where inapplicable.