Kidney Dialysis Foundation Blk 333 Kreta Ayer Road Kidney Dialysis Foundation Blk 333 Kreta Ayer Road Fax: 6225 0080	d #03-33 Singapore 080333
Individual Corporate	DTN-WBS
NRIC/FIN/UEN No Email	
Address	
	Postal Code
Tel	(HP)
For individuals, please state your NRIC/FIN number so that the donation can be automatically included in your tax assessment. For corporates, please state your UEN number for tax-deductible receipt.	
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 Amounts	Visa Master Card Amex Diners
For monthly donations, receipts will be sent on an annual basis.	Card No. Exp Date
I have enclosed a cheque/money order made payable to "Kidney Dialysis Foundation Ltd"	CVV2 MM/YY
Bank/Cheque No	Signature
I have filled in the Giro form as attached.	
APPLICATION FORM FOR INTERBANK GIRO	
Date	
Name of Bank	
Branch	
Name(s) as in Bank's Record	
Bank Account No.	
Donor's IC/Passport No.	
Contact Nos. (Tel/Fax)	
Name of Billing Organisation Kidney Dialysis Foundation Ltd	
a. I/We hereby instruct you to process the Kidney Dialysis Foundation's instructions to debit my/our account	
b. You are entitled to reject the Kidney Dialysis Foundation'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 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 Kidney Dialysis Foundation.	
Signature(s)/Thumbprint(s) as in Bank's record	*Thumbprint needs to be verified by bank
For KDF's Official Use Only For Bank's Official Use Only	
Bank Branch KDF's Account No. 7 3 7 5 0 6 0 2 1 0 3 0 5 3 5 0 3 Bank Branch Account No. to be Debited KDF's Donor Ref. No. Limit of Each Payment (Exclude Cents)	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:
	Authorised Signature/ Date

Donation/GIRO Form