



The 1000 Enterprises for Children-in-Need and 1000 Philanthropists Programmes are dedicated giving initiatives launched by Singapore Children's Society in 2009 and 2014 respectively. The funds raised through these programmes enable us to pursue preventive and developmental work for children, youth and families, empowering them to be resilient and realise their full potential.

For more information about our 1000 Enterprises for Children-in-Need and 1000 Philanthropists Programmes, please write to us at frd.corporate@childrensociety.org.sg

1000 Enterprise/Philanthropist	with annual donation of
Honorary	\$1 million and above
Patron	\$500,000 to \$999,999
Presenter	\$300,000 to \$499,999
Diamond	\$100,000 to \$299,999
Platinum	\$50,000 to \$99,999
Gold	\$30,000 to \$49,999
Leading	\$10,000 to \$29,999
Participating	\$1,000 to \$9,999



www.childrensociety.org.sg



@SingaporeChildrensociety



@sgchildrensoc



Singapore Children's Society



info@childrensociety.org.sg



6273 2010

MAKE A DONATION BY FILLING OUT THE FORM BELOW AND MAILING IT BACK TO US.

PERSONAL/ COMPANY PARTICULARS

One-Time Donation **Monthly Donation** *min. donation of \$5 for GIRO*

\$50 **\$100** **\$500** **Others:** _____
(please specify)

Name/Company Name: *(in block letters)* (Dr/Mr/Mrs/Ms/Mdm)

NRIC/FIN/UEN: # *(required for tax deduction)* _____

Address: _____
_____ Postal Code: _____

Contact Number: _____

Email Address: _____

*Donations qualify for 2.5 times tax deduction. Please indicate your NRIC/FIN/UEN number so that your donation will automatically be included in your tax assessment by IRAS. Please fill out your complete particulars to facilitate the auto-inclusion. Donations and corresponding details need to reach Singapore Children's Society before end of the year in order to qualify for tax deduction in the current year. For existing donors who are contributing on a monthly basis, this application will be treated as additional contributions.

The Society will no longer issue physical receipts as part of its ESG efforts with effect from October 2023. If you wish to receive an e-receipt, please provide your email address. Hardcopy receipts are only available by request via email to donations@childrensociety.org.sg.

DONATION MODES

1000E Microsite

CHEQUE Cheque number: _____
(*Please issue a crossed cheque payable to "Singapore Children's Society")

DEBIT/CREDIT CARD VISA / Mastercard / AMEX / Diners / JCB / Union Pay

Name on card: _____ Expiry Date: _____
M M / Y Y

Signature(s): _____ Date: _____

GIRO (Monthly Donation) *min. donation of \$5*
Please fill out PART 1 of the GIRO Form below.

NOTE: By providing the information set out in this form, I/we agree and consent to Singapore Children's Society, as well as its representatives and agents (collectively, "Children's Society") collecting, using, disclosing and sharing amongst themselves my/our personal data provided above as well as in the records of Children's Society from time to time and disclosing such personal data to Children's Society's authorised service providers and relevant third parties for purposes required by Children's Society for donation-related and communication purposes. Such purposes are set out in a Data Protection Policy, which is accessible at www.childrensociety.org.sg/data-protection which I/we confirm I/we have read and understood.

Tick here if you DO NOT wish to be contacted by Singapore Children's Society to receive information about what we do, future fund-raising campaigns, volunteer recruitment or other events. Alternatively, you can email us at frd.corporate@childrensociety.org.sg to opt out of future communications.

Tick here if you DO NOT wish to receive any recognition for your donations under Singapore Children's Society (if applicable) (e.g. 1000E/P website mention, annual report).

PART 1 (FOR DONOR'S COMPLETION)

GIRO Donation Form

Name of Bank: _____ Branch: _____

Name(s) as in Bank's Records: _____ Bank Account Number: _____

(a) I / We hereby instruct you to process the BO's instructions to debit my / our account.
(b) You are entitled to reject the BO'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 the BO.

Billing Organisation ("BO"): **Singapore Children Society** Signature(s) / Thumbprint(s) _____ Date: _____
(As in bank's records. For thumbprints on behalf of company, please go to the branch with your identification.)

PART 2 (FOR SINGAPORE CHILDREN'S SOCIETY OFFICIAL USE)

Bank	Branch	Billing Organisation's Account No.	Bank	Branch	Donor's Account No.	Billing Organisation's Customer Ref. No.
7339	524	046679001				

PART 3 (FOR FINANCIAL INSTITUTION'S COMPLETION)

This Application is hereby REJECTED for the following reason(s) (please tick and delete* where inapplicable)

- Signature/Thumbprint* differs from Financial Institution's records
- Signature/Thumbprint* is incomplete/unclear*
- Account is operated by Signature/Thumbprint*
- Wrong account number
- Amendment/s is/are not countersigned by customer
- Other Reasons: _____

Name of Approving Officer

Date

Authorised Signature