

# Mosque Building Donation Form

## Donor's Detail

Name :

Address :

Postal Code:

NRIC/FIN No.:

Company Registration No.:

Telephone :  (H)  (O)

Mobile :

Email :

Employment Status (for Tax purposes) :

Working  Self-employed

Not working  Retired

I wish to donate to Mosque Building Fund monthly total amount of: \$

**Interbank GIRO** (Please fill up the GIRO form below) :

\$50  \$20  \$10

\$5  Others \$

**One-Time Donation** \$

Crossed Cheque No.

**Made payable to "MUIS – Mosque Bldg Fund"**

THANK YOU.

Signature

Date

## Application Form For Interbank Giro

### part I : FOR APPLICANT'S COMPLETION

(Please fill up completely)

Date :

Name of Billing organisation :

**Majlis Ugama Islam Singapura (Muis)**

To :

Name of Bank :

Bank Branch :

Donor's Name :

NRIC/FIN No./Company Reg. No.:

- (a) I/We hereby instruct you to process Muis instructions to debit my/our account.
- (b) You are entitled to reject Muis 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 authorization will remain in force until terminated by your notice to my/our address last known to you or upon receipt of my/our written revocation Muis.
- (d) **Amendments made on the form must be countersigned by applicant.**

My/Our Bank Account No. :

\*My/Our Name :

My/Our Contact Number :

\*My/Our  
Signature(s)/Thumbprint(s)/  
Company Stamp

Date

### part II : FOR MUIS' COMPLETION

Bank	Branch	Muis Account No.
7 3 3 9	5 0 1	8 8 4 6 8 8 0 0 1

Muis Donor Reference No.

Bank	Branch	Account No. to be Debited
<input type="text"/>	<input type="text"/>	<input type="text"/>

B.O. Use Only

### part III : FOR BANK'S COMPLETION

To : **Majlis Ugama Islam Singapura  
(Islamic Religious Council of Singapore)**

273 Braddell Road,  
Singapore Islamic Hub  
Singapore 579702

This Application is hereby **REJECTED** (please tick) for the following reason(s) :

- Signature/Thumbprint# differs from the Bank's record
- Signature/Thumbprint# incomplete/unclear
- Wrong Account Number
- Account operated by signature/thumbprint#
- Amendments not countersigned by applicant
- Others :

Name of Approving Officer :

Bank's Authorised Signature

Date

\* As in bank's record

\*\* For thumbprints, please go to the branch with your identification

# Please delete where inapplicable