Instructions: -

- 1) Please prepare this form by filling up the details (e.g name & date of event/workshop, dept holding this event).
- 2) Send the form to payee to fill up the personal particulars & payment details, duly signed as per back of credit card.
- 3) Send the completed form to Finance Receipting @ NUHS Tower Level 13.
- 4) Original charge slip will be given to cardholder on the date of event via the user.
- 5) On date of event, user is to verified the signature on credit card.
- 6) All carbonized charge slips are to be duly signed and returned to Finance Receipting

(name of event / workshop) (date of event / workshop) (dept holding this event)

Credit Card Authorisation FormOn behalf of NATIONAL UNIVERSITY HOSPITAL (S) PTE LTD

Date: To: Email:	(name of user)			Tel: (user's contact) Fax: (user's contact)	
Person	nal Particulars				
Name (Prof / Dr / Mr / Mrs / Ms)				Gender	Male / Female
Organi	sation				
Designation					
Address					
Telephone				Fax	
Email					
(Inforn	nation for Finance: Cre	dit to (<i>cost c</i>			
Course	, ,				
Credit	Card to Guarantee:	AMEX / V	ISA / MasterCard / Diners (Please select)		
Cardho	older Name:				
Credit Card Number:				Expiry Date:	
Signati	ure (as per credit card):				

(Credit card has to be presented on the date of event/workshop for verification purpose.)