

Donation Information

(Please tick the relevant box(es). * Please delete where inappropriate.)

- I would like to make a monthly donation / donation HK\$99 HK\$199 HK\$_____ to support Yan Chai Hospital
- Emergency Assistance Relief Fund Tetraplegic Fund Various Services Fund
 Medical Fund Free Consultation and Medicine Charitable Fund Social Services Fund
 Educational Services Fund Moral and Civic Education Award Fund MY Rehabilitation Foundation
 Caring Fund For Severely Disabled Re-development Fund Events (please list): _____

Donor's Information

Name	* Mr /Ms /Miss	Tel							
Name on receipt	* Mr /Ms /Miss	Address							
<input type="checkbox"/> To save administration costs, no donation receipt is required.		Email							

Donation Method

Monthly donation by credit card (Please fax to 2412 0245)

- Visa Master Yan Chai CUP Dual Currency Credit Card

Card Issuing Bank										
Cardholder's Name	* Mr /Ms /Miss									
Card No.										
Expiry Date			/			(Month / Year)				
Cardholder's Signature				Date						
1. Please ensure that the signature used is the same as that on your credit card, and sign all amendments in the same way. 2. I/We hereby authorize Yan Chai Hospital to charge my/our card account for the relevant amounts specified above. I/We agree that this authorization shall have effect after the valid date of the credit card or replacement of the credit card until further notice. 3. 1.90%-2% service charges will be levied of each donation.										

Credit card (Please fax to 2412 0245)

- Visa Master Yan Chai CUP Dual Currency Credit Card

Card Issuing Bank										
Cardholder's Name	* Mr /Ms /Miss									
Card No.										
Expiry Date			/			(Month / Year)				
Cardholder's Signature				Date						

Bank Monthly Auto-Pay Authorization Form

(Only **original** is accepted, any alteration requires signature.)

Name of Party to be credited (The Beneficiary)														
Yan Chai Hospital Controlling Account														
Bank No.	Branch No.	Account No. of Party												
0	0	4	0	0	1	5	4	5	8	8	8	0	0	1
My/Our Bank Name and Branch														
Bank No.	Branch No.	My/Our Account No.												
My/Our Name as recorded on Statement/Passbook														
My/Our Address as recorded on Statement/Passbook														
Limit for each monthly payment														
My / Our Signature(s) (Same as the signature(s) of your bank account.)														
Date	[YCH] Reference No,	For Bank Use												
1. I/We hereby authorize my/our above-named bank (the "Bank") to effect transfers from my/our above-mentioned account to the above-named beneficiary in accordance with such instructions as the Bank may receive from the beneficiary from time to time, provided always that the amount of any one such transfer shall not exceed the limit indicated above. 2. I/We agree that the Bank shall not be obliged to ascertain whether or not notice of any such transfer has been given to me/us. 3. I/We jointly and severally accept full responsibility for any overdraft (or increase in existing overdraft) on my/our above-mentioned account which may arise as a result of any transfer(s). 4. I/We confirm that my/our signature(s) on this authorization is/are the same as filed with the Bank for the operation of my/our above-mentioned account to be debited for the transfer. 5. I/We agree that should there be insufficient funds in my/our above-mentioned account to meet any transfer hereby authorized, the Bank shall be entitled, at its discretion, not to effect such transfer in which event the Bank may make the usual service charge to be paid by me/us. 6. I/We agree that any notice of cancellation or variation of this authorization which I/We may give to the Bank shall be given at least two working days prior to the date on which such cancellation or variation is to take effect. 7. This authorization shall have effect until further notice.														

PPS

Tel : 18033
 Website : www.ppskh.com
 Merchant code : 9386
 Payment reference no: _____

7-Eleven

Cash donation can make by present below barcode to any 7-Eleven in HK (HK\$1~5,000 per transaction). Please mail the **original** receipt together with this form to Yan Chai Hospital Board Office.

7-11 HSBC



3170 1001 5458 8800 132

Bank Deposit (Please mail the **original** bank pay-in-slip together with this form to Yan Chai Hospital Board Office.)

HSBC	001-545888-001
Hang Seng Bank	288-092323-001
Bank of China (Hong Kong)	064-780-0-015564-4
Bank of Communications (Hong Kong Branch)	541-0-202888-8
Bank of East Asia	514-40-44845-1
Chong Hing Bank	259-20-555666-3

Personal Information Collection Statement

Yan Chai Hospital ("YCH") shall comply with the Personal Data (Privacy) Ordinance in handling and keeping your personal data. YCH will not sell and/or provide your personal data to any third party. YCH intends to use your personal data for donation correspondences, receipt issuing and fund-raising promotional purposes. YCH will not use your personal data for the above purposes unless you give your consent. If you do not agree to the use of your personal data for the above purposes, please indicate by putting a tick in the box below. You have the right to access, correct and request YCH to stop using your personal data for the above purposes at any time and at no charge by email to board@yanchai.org.hk

I object to the use of my personal data by YCH for the above promotional purposes.

I have read, understood and accepted the statement regarding the collection, use and provision of personal data by YCH.

Crossed Cheque

Please make your cheque payable to the "Yan Chai Hospital" and return together with this form.

Cheque No.: _____

Signature : _____ Date : _____