

MUSLIM CONVERTS' ASSOCIATION OF SINGAPORE

(DARUL ARQAM SINGAPORE) 32 Onan Rd, The Galaxy, S424484

MCA5					
STEPS FOR DACCnDAYS APPLICATION (PI	lease read before Proceed)				
<ul> <li>This Application is subject to availability of space in DACCnDAYS</li> <li>Please fill up DACCnDAYS Application form and DACCnDAYS GIRO form</li> <li>Please ensure that Part 1 &amp; Part 2 of this section is fulfilled for a complete application</li> <li>Please ensure that you have all documents as needed in the application</li> </ul>					
<ul> <li>SUBMISSION TO THE EDUCATION DIVISION OFFICE, MCAS BUILDING, 32 ONAN RD, S424484</li> <li>ED Officer will verify the completion of application &amp; documents</li> <li>Only complete application &amp; documents will be processed</li> </ul>					
<ul> <li>STEP</li> <li>BAYMENT AT THE ENGLISH ISLAMIC BOOKSHOP, MCAS BUILDING, 32 ONAN RD, S424484</li> <li>If GIRO payment option is selected, a total payment of \$\$160 is payable</li> <li>For Cash payment option, a total payment of \$\$310 is payable</li> <li>All payment at the English Islamic Bookshop, Darul Arqam Singapore</li> </ul>					
CHECKLIST FOR DACCnDAYS APPLICATION	N – To be filled by applicant				
Part 1 (Documentation) Please provide together with submis	ssion				
Filled up Application Form (1 form per student)					
1 Passport Size Photo of Child (please write I/C number and na	ame of child at the back of the photo)				
Photocopy of Student's Birth Certificate					
Photocopy of parent's / guardianship's NRIC Card					
Relevant documents of guardianship (If applicable – in separate custody cases)					
Part 2 (Payment Options) Please choose either options					
Option 1 (GIRO Payment)	Please tick if you choose this option				
S\$160 (Compulsory fee payment for the first 3 months + S\$10 Registration Fee)					
I have current child(ren) in DACCnDAYS, I wish to combine the GIRO payments under the same account					
Complete GIRO Form. Please note these matters:					
<ul> <li><u>No</u> liquid paper or correction tape can be used</li> <li>All amendments <u>needs to be cancelled &amp; signed</u></li> <li>Ensure Signature is <u>clear &amp; similar to your Financial Institution's record</u> (IMPORTANT)</li> <li>For OCBC customers, please use OCBC GIRO forms attached</li> </ul>					
Option 2 (CASH Payment) Please tick if you choose this option					
S\$310 (Compulsory fee payment for the first 6 months + S\$10 Registration Fee)					

MCAS 32 Onan	IM CONVERTS' AS ARQAM SINGAPORI Rd, The Galaxy, S 42448	E <b>4</b>			Please a	ıffix
	PLICATION FORM				photo h	ere
	ul Arqam Children's Class ons in this form. Fill up al	•	ICCNDAYS)			
	e necessary documents v					
	S	SECTION A : Student's Part	iculars			
Name (As In NRIC)						
NRIC	D.O.B		Age		Gender: M (	)F()
Home Address						
			Postal			
Mailing Address						
If different from home add			Postal			
Home Number		Child's Contac	ct Number (If Any)			
Current School At	tending			Level		
SECTION B: Student's Islamic Education Background						
	ormal exposure to Islamic e ails below (name of Institution	ducation?		Yes (	) No (	)
	pplication for DACCnDAYS? ils below (year joined & reaso			Yes (	) No (	)
Does the child have oth	er sibling(s) in DACCnDAYS	5?		Yes (	) No (	)
If YES, I wish to combine the GIRO payments under same account (If Applicable):				Yes (	) No (	)
If YES, please provide deta				Current	evel in DACCnI	
N	ame of current sibling(s) in	DACCHDATS (II ANy)		Current	ever in DACChi	JATS
	SECTION C : Stu	udent's Special Needs (Plea	ase tick if applicabl	e)		
Does your child require If YES, please provide deta	special attention / assistar			Yes (	) No (	)
A.D.H.D A.D.D	AUTISM DYSLEXIA	OTHERS, Please Specify:				
Does your child have ar If YES, please provide deta	y illnesses or allergies? ails below			Yes (	) No (	)

	SECTION D : P	arents'/Guai	rdians' Partic	ulars (Compulso	ory)		
<ul> <li>Please Fill up both Parent 1 / Guar</li> <li>Parent 2 / Guardian 2 may include</li> </ul>				ncv			
	Parent 1 / Guardian 1		···· <b>··</b> ·	Parent 2 / Guardian 2			
Full Name							
NRIC Number							
	Married	Divorced	Seperated	Į	Married	Divorced	Seperated
Marital Status Please Tick One	Single	Single Others			Single	Otl	ners
				1			
	Mother	Father	Step Mum		Mother	Father	Step Mum
Relationship with child	Step Dad	Otl	Others		Step Dad	Others	
Please Tick One							
	If others, please provide the documents as proof of guardianship				If others, please provide the documents as proof of guardianship		
			-	1 			
Religious Status (tick 1)	Born Muslim	Convert	Other Faith		Born Muslim	Convert	Other Faith
MCAS Membership (Circle 1)	YES / NO				YES / NO		
Contact No. (compulsory)							
Email Address (compulsory)							
							]
Preferred Mode Of Contact	E-MAIL		LETTERS		SMS		
SECTION E : C	Other Contact I	Details (Pleas	e fill up if dif	ferent from Par	ents / Guardia	ns)	
Contact		Contact Number:			Relation with		
Person 3:		E-mail:			child:		
		Contact					
Contact Person 4:		Number:			Relation with child:		
		E-mail:			cillia.		

Please read through the terms and condition stated below and acknowledge it with your signature at the end. Thank You.

# ACCEPTANCE

This application does not constitute an official & final acceptance of the applications for DACCnDAYS. MCAS reserves

1 the right to accept or reject this application. Incomplete or false/inaccurate information will subject to immediate rejection.

# **REGISTRATION FEE**

2 A non-refundable registration fee of S\$10 is payable upon registration

# FEE PAYMENT OPTION 1 (GIRO)

- For parents opting for GIRO, fees for first three months (\$\$150) has to be made in cash/nets/credit card during
   registration at The English Islamic Bookshop, Darul Arqam.
- **4** Payment of fees will be deducted monthly via GIRO on the 28th of each month. If the 28th day falls on Sunday or Public Holiday, the deduction will be done on the next working day.

# **FEE PAYMENT OPTION 2 (CASH)**

- For parents opting for CASH payments, fees for first 6 months (\$\$300) has to be made in cash/nets/credit card during registration at The English Islamic Bookshop, Darul Arqam.
- **6** The balance payment of \$200 or any amount calcuated for the balance of the year has to be made in cash/nets/credit card/bank transfer as an advance payment for the rest of the year.

### **DEFAULT IN PAYMENT**

7 MCAS reserves the right to terminate student if payments is defaulted for **3 consecutive months.** 

# WITHDRAWAL

Parents/Guardians are to inform MCAS, in writing **ONE** month in advance before withdrawing students. All

8 applicable fees must be paid before the withdrawal of the student. Failure to inform may result in billing of the monthly fees for DACCnDAYS.

# SPECIAL NEEDS

**9** Parents/Guardians are to inform MCAS if students require special attention and/or are on any kind of medication.

# OTHERS

- 10 MCAS reserves the right to change, vary, add or delete any of the Terms & Conditions as deemed fit, without prior notice.
- **11** Upon acceptance, parents & students must abide the the Rules & Regulations of DACCnDAYS.
- **12** Student who violates several rules & disciplinary of DACCnDAYS may be suspended or discontinued.

I understand and agree to the Terms and Conditions stated above. MCAS reserves the right to terminate student's

**13** enrolment if their continued participation represents a risk to their health & safety or to the health & safety of others.

#### **PDPA DECLARATIONS**

I hereby declare that all the entries in this form are true and correct. I authorise the Muslim Converts' Association of Singapore (MCAS) to disclose my personal information to its employees for administration and record purposes. I further authorize MCAS to send me communications relating to services, events, promotions or newsletters via

14 electronic mail, mobile phone text messages and/or mailers. MCAS represent to, warrant and undertake that collective consents have been obtained allowing MCAS to collect, use, process and disclose the personal data in accordance with the terms and conditions as stated in the MCAS Personal Data Protection Policy available on our website.

**Parent's Signature** 

Date

Page 4 of 6

# **SECTION F : Terms and Conditions**

Please read through the terms and condition stated below and acknowledge it with your signature at the end. Thank You.

PARENT'S COPY

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**Parent's Signature** 

Date

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# MUSLIM CONVERTS' ASSOCIATION OF SINGAPORE

(DARUL ARQAM SINGAPORE) 32 Onan Rd, The Galaxy, S424484

Date:       Name of Billing Organisation ("BO"):         *       * THE MUSLIM CONVERTS' ASSN OF S'PORE         Billing Organisation's Customer's Name       (Account Holder's Name as in Bank Book):         *       *         Branch:       Billing Organisation's Customer's Reference 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.         (b) You are entitled to reject the BO's debit instruction if my/our account.       (b) You are entitled to reject the BO's debit instruction if my/our account.         (c) This suthorisation will remain in fore cuntil 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.         My/Our Name(s):       My/Our Contact (Tel/Fax) Number(s):         (Account Holder's Name as in Bank Book)       *         *       *         My/Our Account Number:       Signature(s)/Thumbprint(s)*: (As in Financial Institution's records)         *       *         Signature(s)/Thumbprint(s)*       *         My/Our Account Number:       *         *       *         PART 2: FOR BILLING ORGANISATION'S COMPLETION         Swift BIC       Billing Organisation's Account No.         Billing Organisation's Account No.       Billing Organisation's Customer Referen	APPLICATION FORM FOR INTERBANK GIRO (For Non-OCBC Customer) FOR APPLICANT'S COMPLETION (Fill in the spaces indicated with, '*')						
*       * THE MUSLIM CONVERTS' ASSN OF S'PORE         To: Name of Financial Institution: (e.g POSB/DBS/OCBC etc)       Billing Organisation's Customer's Name (Account Holder's Name as in Bank Book):         *       *         Branch:       *         (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. (b) You are entitled to reject the BO's debit instruction to debit my/our account. (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.         My/Our Name(s): (Account Holder's Name as in Bank Book)       My/Our Contact (Tel/Fax) Number(s): (Account Holder's Name as in Bank Book)         *       *         My/Our Account Number:       Signature(s)/Thumbprint(s)*: (As in Financial Institution's records)         *       *         Signature(s)/Thumbprint(s)*: (Account Number:       Billing Organisation's Account No.         Swift BIC       Billing Organisation's Account No.         CIBBSGSGXXX       2       0       0       4         Account No. to be debited.       Account No.       Billing Organisation's Customer Reference	<ul> <li>Important</li> <li>All amendments needs to be cancelled &amp; signed</li> </ul>						
To: Name of Financial Institution:       Billing Organisation's Customer's Name         (e.g. POSB/DBS/OCBC etc)       Billing Organisation's Customer's Name as in Bank Book):         *       *         Branch:       Billing Organisation's Customer's Reference Number (Account Holder's Name as in Bank Book):         *       Billing Organisation's Customer's Reference Number (Account Holder NRIC NO ):         *       *         (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 th 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.         My/Our Name(s):       My/Our Contact (Tel/Fax) Number(s):         (Account Holder's Name as in Bank Book)       *         *       Signature(s)/Thumbprint(s)*:         (As in Financial Institution's records)       *         *       -         My/Our Account Number:       *         Signature(s)/Thumbprint(s)*:       (As in Financial Institution's Customer Reference         CIBBSGSGXXX       2       0       0       4       1       3 </td <td>Date:</td> <td></td> <td>Name of Billing Organisation ("BO"):</td>	Date:		Name of Billing Organisation ("BO"):				
To: Name of Financial Institution:       Billing Organisation's Customer's Name         (e.g POSB/DBS/OCBC etc)       Billing Organisation's Customer's Name as in Bank Book):         *       *         Branch:       Billing Organisation's Customer's Reference Number (Account Holder's Name as in Bank Book):         *       Billing Organisation's Customer's Reference Number (Account Holder NRIC NO ):         *       *         (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 th 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.         My/Our Name(s):       My/Our Contact (Tel/Fax) Number(s):         (Account Holder's Name as in Bank Book)       *         *       Signature(s)/Thumbprint(s)*:         *       Signature(s)/Thumbprint(s)*:         (As in Financial Institution's Customer Reference         CIBBSGSGXXX       2       0       0       4          Account No. to be debited.       Billing Organisation's Customer Reference <td><b>.</b></td> <td></td> <td>* =</td>	<b>.</b>		* =				
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*          *       *         PART 2: FOR BILLING ORGANISATION'S COMPLETION         Swift BIC       Billing Organisation's Account No.       Billing Organisation's Customer Reference         CIBBSGSGXXX       2       0       0       4       1       1       3       0       5       1       1       1       1         Account No. to be debited.       Image: Complexity of the second se	(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.         My/Our Name(s):       My/Our Contact (Tel/Fax) Number(s):         (Account Holder's Name as in Bank Book)       *						
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CIBBSGSGXXX       2       0       0       4       1       1       3       0       5         Account No. to be debited.							
Account No. to be debited.	Swift BIC	Billing Organisation's Account No.	Billing Organisation's Customer Reference				
	CIBBSGSGXXX		3 0 5				
PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION							
This Application is hereby REJECTED (please tick) for the following reason(s):	This Application is hereby	REJECTED (please tick) for the followir	ng reason(s):				
Signature/Thumbprint# differs from Financial Institution's records Wrong account number	Signature/Thumbpri	nt# differs from Financial Institution's	records 🗌 Wrong account number				
□ Signature/Thumbprint# incomplete/unclear # □ Amendments not countersigned by custome							
Account operated by signature/thumbprint # Others:	□ Account operated by	Others:					
Name of Approving Officer       Authorised Signature       Date         * For thumbprints, please go to the branch with your identification.       # Please delete where inapplicable		-	-				

# GIRO APPLICATION FORM

# FOR OCBC ONLY

PART 1: FOR APPLICANT'S COMPLETION

(Please fill in all the fields. Incomplete forms may not be processed)

Name of Billing Organisation ("BO") Date: To: My/Our Bank ("Bank") Billing Organisation's Customer's Reference No: Payment limit (Maximum amount to be deducted per transaction): NOTE Expiry date of this authorisation: NOTE I/We hereby instruct the Bank to process the BO's instructions to debit my/our account. (a) The Bank is entitled to reject the BO's debit instruction if my/our account does not have sufficient (b) funds and charge me/us a fee for this. The Bank may also at its discretion allow the debit even if this results in an overdraft on the account and impose charges accordingly. This authorisation will remain in force until (C) the Bank's written notice sent to my/our address last known to the Bank; (i) (ii) upon the Bank's receipt of my/our written revocation; or upon the Bank's receipt of the notice of expiry from the BO. (iii)

NOTE: BOs should print and make clear whether this option is applicable or available to their customers.

My/Our Name (s):

My/Our Contact (Tel/Fax) Number(s):

My/Our Account Number:

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

(As in Financial Institution's records)

# PART 2: FOR BILLING ORGANISATION'S COMPLETION

SWIFT BIC	Billing Organisation's Account No	Billing Organisation's Customer Ref No

SWIFT BIC Account No. To Be Debited

# PART 3: FOR FINANCIAL INSTITUTION'S COMPLETION

# To: BILLING ORGANISATION

This Application is hereby REJECTED (Please tick  $\checkmark$ ) for the following reason (s):

- Signature/thumbprint# differs from Financial Institution's records
- Signature/thumbprint# incomplete/unclear#
- Account operated by signature/thumbprint<sup>#</sup>
- Wrong Account Number
- Amendments not countersigned by customer
- Others

Name of Approving Officer

Authorised Signature

Date

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

<sup>#</sup> Please delete where inapplicable