



# Central Provident Fund Board

79 Robinson Road, CPF Building, Singapore 068897  
 Website: [www.cpf.gov.sg](http://www.cpf.gov.sg) CPF Call Centre: 1800-227 1188

## Topping Up Medisave to Pay My/ My Dependants' MediShield Premium

This form may take you 3 minutes to complete.

You may top-up your Medisave Account (MA) using:

1. E-Payment at [www.cpf.gov.sg](http://www.cpf.gov.sg) > E-Services > e-Cashier.
2. E- Payment at any OCBC Bank ATM or Personal Internet Banking portal with the unique bill reference number, if any, stated in the notification letter sent to you.
3. NETS at any SingPost branch with this form, or at any SAM.
4. D-Pay at any AXS Stations with ATM cards from major participating banks.
5. Cash or CashCard at any SingPost branches with this form.
6. Cheque made payable to "CPF Board" together with this form.

The top up amount will be considered as a Voluntary Contribution (VC). It will be credited to your MA, subject to the Medisave Contribution Ceiling (MCC) and the CPF Annual Limit, whichever is lower.

Name of Payer#: _____ (as in NRIC) # Payer refers to the CPF member whose CPF savings will be used to pay the MediShield premium.  Payer's NRIC/ CPF Account No.: <input type="text"/> *Delete where applicable <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/>	<b>FOR CPF OFFICE USE</b>  Ref No: _____  Month Paid For: _____  Receipt Date: _____  Remarks: _____
Amount Paid: _____ \$ _____ Cents _____ (Please do not top-up in excess of the required premium/yearly premium.)	
Cheque No. and Name of Bank: _____	
Contact No.: _____ _____ (Home) _____ (Office) _____ (Mobile)	

**Please check the following before you mail your cheque:**

1. Complete this top-up form by filling in the premium payer's particulars, top-up amount, name of bank, cheque number and your contact number.
2. Write the premium payer's name and CPF account number on the reverse side of the cheque.
3. Ensure that you have:
  - signed the cheque (cheque should not be post-dated)
  - checked that the amount in words tallies with the figure on the cheque
  - signed against any amendments made on the cheque

**For Official Use**

Checked By :