



**CENTRAL PROVIDENT FUND BOARD**  
 79 Robinson Road CPF Building, Singapore 068897  
 Attn. : GIRO Section, Finance & Accounts Department  
 Telephone : 1800-227 1188 Fax : 6229 3565  
 E-mail: giro@cpf.gov.sg

**STANDING INSTRUCTIONS (SI) FOR PAYMENT OF VOLUNTARY CONTRIBUTIONS  
 VIA GIRO (For Self-Employed person or Non Self-Employed person)**  
 (Please note: This form may take about 3minutes to complete)

Name of Applicant (as shown in NRIC)

CPF Account Number (NRIC Number)								
<b>S</b>								

Eg. 1 2 3 4 5 6 7 A

**OPTION A****SELF-EMPLOYED PERSON:**

As a self-employed person, I hereby authorise the Central Provident Fund Board to make monthly deductions of the following amount via GIRO, for payment of my Voluntary Contributions. This is in addition to the amount that I am required to pay to meet my Medisave arrears, if any.

Amount of Voluntary Contributions Per Month

<b>S\$</b>					.	<b>0</b>	<b>0</b>
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**OPTION B****NON SELF-EMPLOYED PERSON:**

As a non self-employed person, I hereby authorise the Central Provident Fund Board to make monthly deductions of the following amount via GIRO, for payment of my Voluntary Contributions:

Amount of Voluntary Contributions Per Month

<b>S\$</b>					.	<b>0</b>	<b>0</b>
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\_\_\_\_\_  
 Signature of Applicant

\_\_\_\_\_  
 Contact Number (s)

\_\_\_\_\_  
 Date

Email Address : \_\_\_\_\_

**Important Notes:****Please complete the columns required for OPTION A or OPTION B.**

This form should be submitted together with the Application for Inter-bank GIRO Form if this is the first time you are signing up for the service. Payment can only be made after your bank has approved the application.

For applications received by the Board after the 12th of the month, the voluntary contribution deduction will only commence the following month.

**For Self Employed contributions (Deductions on the 25<sup>th</sup> of each month)**

The voluntary contributions will be credited to your CPF/Medisave accounts based on your previous instructions to the Board.

**For Non Self Employed contributions (Deductions on the 18<sup>th</sup> of each month)**

The voluntary contributions will be credited to your Ordinary, Special and Medisave accounts based on the existing CPF rates of allocation.

However, if 18<sup>th</sup> or 25<sup>th</sup> falls on a Saturday, Sunday or public holiday, deductions will be effected on the next working day.

**This authorisation will be in force until it is superseded by a new SI/VC (via GIRO) form or terminated by a written request. You can log on to our website [www.cpf.gov.sg](http://www.cpf.gov.sg) to submit/terminate the details through "My Requests" electronically.**