

# Junior Development Squad Entry Form 少年队入队表格

PERSONAL PARTICULARS	个人资料				
Date of Entry入队日期					Affix Photo Here
Name 姓名			(Er	nglish) / (中)	
Gender 性别	Male男 / Fema	ale女*			
Address 住址					Postal Code 邮编:
Tel No. 联络号码	(Mobile 手机)			(Home 住宅)	
Email Address 电子邮件地址					
Date of Birth 出生日期			Place of	Birth 出生地	
NRIC/BC 身份证/出生证号码					
ACADEMIC HISTORY 学历					
School 学校				Level 等级	
PCF Kindergarten 幼儿园	Yes / No	Zone Centre	中心, if no ple	ase state NIL	

\*Delete accordingly pg 1 of 3

IN CASE OF EMERGENCY, PLEASE CONTACT 紧急实况下,请联络:							
Name 姓名							
Tel No. <b>联络号码</b>	(Mobile 手机)			(Home 住宅)			
Relationship 亲属关系							
Playing Profile 打法资料							
Left / Right-handed* 左/右手*			Playing Style	e打法类型:			
PERSONAL HEALTH DATA	个人身体	<u> </u>					
Shirt Size 衫衣尺码							
Height 身高				Weight 体重			
Any Drug Allergy, please state 药	物过敏,请注	明					
Ever been warded into hospital 是否曾经被送入或住入医院?	Yes / No*	(是 / 否)*					
If Yes, please state reason 如果是,注明原因							
Personal & Family Health History 个人与家庭健康资料	Personal 个人	Yes 是	No 否	Family 家庭	Yes 是	No 否	
Anemia 贫血							
Asthma 哮喘病							
Tuberculosis (TB) 肺痨病							
High Blood Pressure 高血压							

\*Delete accordingly pg 2 of 3

Singapore Table Tennis Association 297C Lorong Toa Payoh Singapore 319389 Tel: 6354 1014 Fa: 6353 9109

Low Blood Pressure 低血压						
Heart Problem 心脏问题						
Flat-feet 平脚板/扁平足						
Others, please specify其他,请指明						
l,	(	Name of Paren	t), certify that t	the above info	rmation and de	etails for my
child (Nam	ie of Child) are	accurate and	correct. If there	were to be cl	nanges at any p	point in time
, it is my responsibility to inform the	person-in-cha	rge to update	my information	1.		
我,	(家长	姓名),证实以	上 所提供的		(球员姓名	) 信息是
准确无误的. 如果今后所记录的	言息有任何的	变更, 我将负	责通知有关负	造人以更新	信息.	
			Signature of F	Parent (家长名	签名)& Date	(日期)
			Signature of F	Parent (家长3	签名)& Date	(日期)_

\*Delete accordingly pg 3 of 3



### 1. Basic fees (based on GST 7%) and deposits for the JDS Program:

S/N	Fees / Deposits	Details		
1.	Refundable Deposit <sup>1</sup>	\$428.00 per child		
2.	Training Fees	Pri 4 & below - \$428.00 Pri 5 - \$374.50		
	(per child per month) <sup>2</sup>	Pri 6 & above - \$321.00		
3.	Registration Fees	\$21.40 per child (for new trainee joining or ex-trainee rejoining JDS)		
4.	Group Personal Accident	\$10.50 per child per calendar year.		
	Insurance	(Not required if this has been paid in the same year when the child is a current		
		trainee from Zone Training Center before progressing to JDS)		

#### NOTE:

#### 2. Payment for 1st month Training Fees and Registration Forms submission:

S/N	Payment for 1st month Training Fees and Registration Forms submission	Due Date
1.	The parent/guardian must submit the followings to the coach or STTA office at Toa	
	Payoh:	
	Duly completed Registration Form.	At the point of
	<ul> <li>Duly signed Fees, Terms and Conditions (FTC) Form.</li> </ul>	registration
	<ul> <li>Duly completed and signed GIRO<sup>3</sup> Application Form.</li> </ul>	
	<ul> <li>Cheque<sup>3</sup> payment for 1<sup>st</sup> month's training fees and deposits.</li> </ul>	

#### NOTE:

The back of each cheque must clearly state these information: Trainee's Name & NRIC/Birth Certificate or Passport No., Training Program, Fee Payment for month(s) (eg, Mar 2015) and Cheque Account Holder's Contact No.

## 3. Payment for 2<sup>nd</sup> and subsequent months Training Fees:

S/N	Fees & Mode of Payment	Payment Due Date
1.	2 <sup>nd</sup> and 3 <sup>rd</sup> month training	On or before the 22 <sup>nd</sup> day^ of the prior month before the next monthly
	fees via Cheque <sup>4</sup>	lessons. Pass the cheque <sup>4</sup> to the coach or STTA office @ Toa Payoh.
		^if the 22 <sup>nd</sup> day of the month falls on a non-working day for STTA, then the payment due date will be on the next working day.
2.	4 <sup>th</sup> month and onwards	Between the 16th to 20th day of the prior month before next monthly
	training fees via GIRO Deduction <sup>5</sup> .	lessons.
		A GIRO surcharge of \$10.70 will be imposed for <b>each</b> unsuccessful GIRO
		deductions. If GIRO deduction is unsuccessful, we will inform you to
		make cheque payment over to the STTA office @ Toa Payoh. An admin
		fees of \$21.40 will be payable for cheque payment.

<sup>&</sup>lt;sup>1</sup> Payable at the time of registration, and refundable within 4 weeks via cheque upon submission of the formal withdrawal form and after deducting all outstanding fees.

New trainees who join on or before the 15<sup>th</sup> of the month shall pay the full month fee for the 1<sup>st</sup> month. New trainees who

join on or after 16<sup>th</sup> of the month shall pay half month fee for the 1<sup>st</sup> month.

<sup>&</sup>lt;sup>3</sup> GIRO application is expected to take 10 weeks for bank's approval. Fees payment shall be via Cheque for the first 3 months. <sup>4</sup> Cheques must be crossed A/C payee and made payable to "STTA".

<sup>&</sup>lt;sup>4</sup>GIRO application is expected to take 10 weeks for bank's approval. Fees payment shall be via Cheque for the first 3 months. GIRO deductions will take place from 4<sup>th</sup> month onwards.

<sup>&</sup>lt;sup>5</sup> The banks should have approved the GIRO deductions by 3<sup>rd</sup> month if the duly completed GIRO form was returned to the coaches at the point of registration.



#### 4. Other Fees (based on 7% GST) and Course Withdrawal Procedure:

S/N	Fees / Deposits	Details
1.	Unsuccessful GIRO	\$10.70 for each unsuccessful GIRO deductions, if for some reasons not
	deduction fee.	due to STTA's fault.
2.	Admin fees for cheque	If GIRO deduction was not approved by the end of the 3 <sup>rd</sup> month, STTA
	payment on or after February	shall reserve the right to impose additional admin fees of \$21.40 per
	2015.	month of training fees payment made via cheque on or after the 4th
		training month.
3.	Late payment fees	\$21.40 per child, per month or part thereafter, if payment is not received
		by the last working day of the prior month before the next monthly lesson.
4.	Bad / Bounced cheque fees	\$\$32.10 per cheque
5.	Course Withdrawal	Each child is deemed to be in the training program and the parent/guardian
		must continue to pay all fees until formal written withdrawal is
		submitted to STTA office at Toa Payoh (Mon-Fri, 9am to 12pm, 2pm
		to 5pm, except PH) thirty (30) days before commencement of the next
		<b>month's training</b> . The course withdrawal form can be downloaded from
		the STTA website or obtained from coaches / STTA office @ Toa Payoh.

- **5.** The parent/guardian agrees to reimburse STTA for any competitions or trainings expenses incurred on behalf of their child if the latter could not turn up for the said event.
- **6.** Each child may be excluded from lessons at any time when fees are unpaid. STTA reserves the right to suspend or terminate the child's lessons until all outstanding fees are paid.
- 7. There will not be any make-up classes, pro-rating of fees or refund of fees for absenteeism due to any reasons, including but not limited to medical leave, illness, injuries, school exams, holiday...etc.
- **8.** The player shall contribute 20% payment to STTA on prize money received for ITTF events, foreign leagues and any other competitions participated under STTA.
- **9.** All fees are non-transferable.
- **10.** The parent/guardian must provide full disclosure pertaining to the child's health and medical history, as well as any learning disabilities or limitations to STTA.
- **11.** By signing the below agreement, you are granting STTA's permission to use your child's images for promotional or publicities purposes.
- **12.** STTA will not bear any liability for any loss of property or personal injury during classes/training /competition or within the STTA premises.
- **13.** STTA reserves all rights to include, delete or change any of the above terms and conditions without prior notice.

### Acknowledgement by Parent / Guardian\*

I,				(:	full n	ame),	NRIC	/FIN/Pass	port Nun	nber:			
being Pa	rent /	G'	uardiar	n* of							(name	of	trainee
		_ (Bi	irth Ce	ert Number),	herel	oy cer	tify th	at all the	informat	ion and	details	prov	ided are
accurate	and	I	am	agreeable	to	all	the	above	stated	terms	and	cor	nditions
Email of I	Parent /	Gua	ardian:										
										Sign	nature /	Date	

\*Please delete where applicable



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fees via Cheque <sup>4</sup>	lessons. Pass the cheque <sup>4</sup> to the coach or STTA office @ Toa Payoh.
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4 <sup>th</sup> month and onwards	Between the 16th to 20th day of the prior month before next monthly
training fees via GIRO	lessons.
Deduction <sup>5</sup> .	
	A GIRO surcharge of \$10.70 will be imposed for <b>each</b> unsuccessful GIRO
	deductions. If GIRO deduction is unsuccessful, we will inform you to
	make cheque payment over to the STTA office @ Toa Payoh. An admin
	fees of \$21.40 will be payable for cheque payment.
	2 <sup>nd</sup> and 3 <sup>rd</sup> month training fees via Cheque <sup>4</sup> 4 <sup>th</sup> month and onwards training fees via GIRO

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I,				(	full n	ame),	NRIC	/FIN/Pass	port Nun	nber:			
being Pa	rent /	G'	uardiar	n* of							(name	of	trainee
		_ (Bi	irth Ce	ert Number),	herel	oy cer	tify th	at all the	informat	ion and	details	prov	ided are
accurate	and	I	am	agreeable	to	all	the	above	stated	terms	and	co	nditions
Email of I	Parent /	Gua	ardian:										
										Sign	nature /	Date	<del></del> ;

\*Please delete where applicable



## APPLICATION FORM FOR INTERBANK GIRO

Part 1: For Applicant's Completion (Fill In The Spaces Indicated With $\sqrt{\ }$									
Date:  √	Name of Billing Organisation (BO): SINGAPORE TABLE TENNIS ASSOCIATION								
To: Name of Bank: $\sqrt{}$	Billing Organisation's Customer's Name:								
	Billing Organisation's Customer's NRIC:								
Branch: $\sqrt{}$	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 instructions if my/our account does not have sufficient funds and charge me/us a fee for so doing. 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 authorization 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) as in Bank's record	My/Our Contact (Tel/Fax/HP) Numbers:								
$\checkmark$	$\checkmark$								
My/Our Account Number:	My/Our Company Stamp/Signature(s)/Thumbprint(s)*:								
$\checkmark$	$\checkmark$								
	(as in bank's record) *For thumbprints, please go the branch with your identifications.								
Part 2: For Singapore Table Tennis Association's Completion									
Bank Branch	Billing Organisation's Account Number								
7 1 7 1 0 0 5 0 0	5 0 1 6 8 9 5 3								
Bank Branch	Account Number To Be Debited								
Billing Organisation's Reference Number									
Part 3: For Bank's Completion									
To: Billing Organisation									
This Application is hereby REJECTED (please tick) for the following reasons(s):									
☐ Signature / Thumbprint* incomplete / unclear ☐	Wrong account number Amendments not countersigned by customer/BO Others:								
Name of Approving Officer Authorised Si	gnature Date								