



GRF No. (Official use only):____

Thank you for participating in our Club Rewards Programme. To redeem for your Credit Card Annual Membership Fee Waiver, please **PRINT** out this Redemption Form, complete and mail it back to: **DCS Card Centre Pte. Ltd. 7500E Beach Road, The Plaza, #03-201, Singapore 199595**. For enquiries, please call our Customer Service at Tel: **6571 0128**.

I wish to select the following scheme:

CREDIT CARD	
Basic Credit Card	☐ 19,500 pts
Supplementary Credit Card	□ 9,000 pts

Note

• Not applicable for Corporate and Affinity Cardmembers.

• Your redemption of Annual Fee Wavier will be effected after the billing period. Please ignore any fee(s) billed in the interim.

This form is only applicable for the Diners Club Credit Card. Please use a separate form for the Diners Club Charge Card.

Subject to Terms & Conditons of the Club Rewards Programme.

Please deduct my Club Rewards Points from the following Card(s):

Diners Club Card Account Number										Points to be Deducted			

Name as appeared on your Diners Club	Card:		
NRIC / Passport No.:	Mobile No.:	Home/Office No.:	
Mailing Address:			
Name of Basic Cardmember:		Signature & Date:	
Name of Supplementary Cardmember:		Signature & Date:	

Please allow up to 10 working days for processing.

Changes and cancellations will not be entertained. Subject to Terms and Conditions of the Club Rewards Programme.

With the enactment of the Singapore Personal Data Protection Act 2012, we have made the necessary amendments to the terms and conditions relating to the provision of our services to you, including setting out the purposes for which we will collect, use and/or disclose your personal data, and these amended terms and conditions may be viewed at www.dcscc.com.

Please note that we will continue to use your data for the purposes for which the personal data was originally collected including for any marketing related activities.

For queries and clarifications, kindly email The PDPA Officer at pdpa@dcscc.com.

FOR OFFICIAL USE ONLY									
Date Received:	Batch No.:	Gender:	Processed By:	Type: Charge Credit Ace					
Processed Date:	Collection Da	ate:	Remarks	Type: Per Co Ind					
Current:	Outstanding:		/	CR A/C:					
Authorised Signatory:			Approved Rejected						