

Please fax this portion to 65-6774 4556 or mail it to "100 Pasir Panjang Road #03-02/03/04 Singapore 118518".

CREDIT CARD PAYMENT AUTHORIZATION FORM

SCP No.: _____ Name: _____

I.D/Passport No.: _____ Amount: _____

I understand that payment is non-refundable and I authorize StemCord Pte Ltd to bill to the following credit card:

VISA MASTER AMEX

Issuing Bank: _____

Name of Cardholder: _____

Credit Card No.: _____ Expiry Date: _____

Authorised Signature: _____

IMPORTANT INFORMATION

Terms & Conditions

The terms and conditions contained herein are in accordance to the Cord Blood Agreement and shall remain effective during the period in which the Cord Blood Agreement is in force.

PERIOD OF AGREEMENT

The Cord Blood Agreement is automatically renewed for subsequent one-year periods unless either party gives at least 60 days' written notice of its intent to terminate the Agreement prior to the expiration date of any one-year period.

TERMINATION BY NOTICE

A written termination by notice is required to terminate the Cord Blood Agreement should you not wish to continue storing the cord blood unit. StemCord will not be obliged to act on a Verbal Instruction from the client on termination of Cord Blood Agreement.

Payment Information:

By AXS – Payments can be made via NETS at any AXS Stations island-wide. AXS Hotline: 6560 2727 (8am – 10pm daily); website: www.axs.com.sg

By PayPal – Make online payment via <https://www.stemcord.com/client-centre/make-a-payment/> with a valid credit card.

By Child Development Account (CDA) – Payment will be deducted from your designated CDA.

By Cheque – Please make crossed cheque payable to "STEMCORD PTE LTD". Remember to indicate your Name and SCP No. on the reverse side of your cheque and mail it together with the payment slip to "100 Pasir Panjang Road #03-02/03/04 Singapore 118518

By Credit Card – Complete the credit card payment authorization form and fax to 65 – 67744556 or mail the payment slip to "100 Pasir Panjang Road #03-02/03/04 Singapore 118518

Late Payment/Interest Charge – An interest on the unpaid amount calculated at 10% p.a. is chargeable if the payment amount is not received within 30 days from the date of invoice.

Unsuccessful Payment Service Charge - \$21.40 (inclusive of 7% GST) will be charged for any rejected Child Development Account GIRO payment.

Telegraphic Transfer Bank Charge/Fee – All bank charges and/or fees pertaining to telegraphic transfer are to be borne by the client.

BANK : UNITED OVERSEAS BANK LIMITED
A/C NO : 1293077385
SWIFT CODE : UOVBSGSG
BANK/BRANCH CODE : 7375-029
CURRENCY : SGD

Contact Us

For Billing Enquiries/Details on Payment Methods/Admin Enquiries: Call 65 6777 2002 or email to billing@stemcord.com

For Information on Cord Blood Banking Services & Enrolment: Call 65 6471 2002 or email to customerservice@stemcord.com