

CLUB REWARDS PREMIUM Redemption Form



GRF No. (Official use only): _____

Thank you for participating in our Club Rewards Programme. To redeem your gift, 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 would like to redeem the following Club Rewards premiums:

Item Code	Item Description	Qty	Points	Cash*
* Applicable for Partial Redemption and excludes GST. Amount will be charged to your Diners Club Card.		Total Amount		

All vouchers and/or collection letters will be mailed to Cardmembers.
Alternatively, you can opt for the following option:

- Express Redemption**
Please process my redemption request within 3 working days (excluding mailing) at an administration charge of (indicate option):
- 2,500 Club rewards Points, or
 S\$10

Name as appeared on your DCS Card: _____

NRIC / Passport No.: _____ Mobile No.: _____ Home/Office No.: _____
(Last 3 digits + alphabet)

Mailing Address: _____

Signature _____ Date _____

Please allow up to 10 working days for processing. For Frequent Flyer Miles redemption, processing will take 3 weeks. 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

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DCS Card Account Number	Points To Be Deducted
_____ _____ _____	_____
_____ _____ _____	_____
_____ _____ _____	_____

Date Received: _____ Batch No.: _____ Gender: _____ Processed By: _____ Type: Charge Credit
 Processed Date: _____ Collection Date: _____ Remarks: _____ Type: Per Co Ind
 Current: _____ Outstanding: _____ / _____ CR A/C: _____
 Authorised Signatory: _____ Approved Rejected _____