

Annex A

# CAREER SUPPORT PROGRAMME CLAIM FORM

I. Application Details										
Company name (as per ACRA records)										
UEN										
Company Type		☐ SME ☐ Non-SME								
Company bank account number		Please attach the completed Direct Credit Authorisation (DCA)* form to WSG.  *Applicable for employers who do not have an existing vendor account with WSG.								
II. Contact Person Details (for clarification on claim form)										
Name					Designation					
Email address					Contact number					
III. Claim Details	3									
Name and NRIC No	start o	oyment date MMYYYY	Claim period (DDMMYYYY to DDMMYYYY)	Computation and remarks (Please state reasons if gross monthly salary of the new hire is less than \$3,600 / \$4,000)	Total amount for new hire (\$)	Trar	Tranche		Supporting documents attached? (E.g. Salary records, payslips)	
	e.g. 011	02015	e.g. 01102015 to 30062016	e.g. 40% x the actual gross monthly salary paid out by employers, capped at \$2,800 a month X claim period  Refer to Annex for salary support for employers.	e.g. \$X	1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	Yes	N.A.
						1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	Yes	N.A.
						1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	Yes	N.A.
						1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	Yes	N.A.
				Total						



VI. Claim Checklist							
1.	<ul> <li>a. Attended a SSG-approved</li> <li>b. Attended an OJT training oc.</li> <li>c. Attended P-Max training w</li> </ul>	<u>r</u>	ер 2017)	Yes	No □		
1a.	If yes to 1, please provide the follow Course Title: Training Provider: Course Commencement Date Course End Date  Name of PCP: PCP Commencement Date PCP End Date	ving information					
2.		ional salary support for any of SSG/WSG/Nin this claim (other than the PCP,P-Max)?	TUC's	Yes	No 🗆		
V. D	eclaration						
<ol> <li>We declare that the information stated in this claim and the information in the supporting documents are true and correct and that apart from this claim, we have not made similar claims. We agree and give our full consent for WSG or its appointed representatives to obtain and verify information from or with any source, as WSG deems appropriate for the assessment of our claim.</li> <li>We declare that this claim has been verified by an authorised representative of the company and we have abided by all the Terms and Conditions accepted at point of registration under CSP.</li> <li>We declare that all information given by us in this claim and any supporting documents attached hereto are true to the best of our knowledge and we have not wilfully suppressed any material fact. We accept that if any of the information given by us in this claim is in any way false or incorrect, our claim may be rejected, and that any and all funds, with interests, which have been disbursed to us shall be returned to WSG immediately without demand.</li> </ol>							
Sign	ature	Company stamp & UEN no.	Date				
Nam	e:						
Desi Ema	gnation (Director or equivalent): il:						



# DIRECT CREDIT AUTHORISATION FORM (Only ORIGINAL AND COMPLETED form with Bank's endorsement will be accepted.)

Annex B

No correction tape/fluid should be used on this form. Any cancellations made must be endorsed by the authorised signatories signing this form.

Please mail the form: Workforce Singapore Agency, 1 Marina Boulevard, #18-01 One Marina Boulevard, S(018989)

### Part I: To be completed by the Company/Individual

New Vendor		Update existing Vendor record					
ame(s) of Bank Ac	ccount Holder(s):						
Bank No.	Branch No. Bank Account No. to be	e Credited					
Bank and Branch	ı Name		Swift Code				
ACRA / UEN No. (for companies)		NRIC No. (for individuals)					
Address		Others (e.g. FIN, Society No.)					
		Tel. Number					
		Fax. Number					
		*Email					
GST Registered	Yes / No	*Remittance Advice will be s	ent to this given email ad	Idress			
Singapore Agency r In the event of a cha I/We hereby requesi from/with the bank v In consideration of pursuant to the said me/us and to the Ad I/We agree that this as if it is addressed : (Name of Applica-		y written notice delivered to my/or 30 days in advance before the confirmation or verification of inform request and in consideration of tak, including any officer thereof, to tion and agree that such 3uthorizing the Bank and may be relied or	ur address last known hange. ation relating to me/us the Bank confirming to disclose any information shall survive an n and enforced as full	and to you.  Is and/or to my/our account(s)  or verifying such information nation whatsoever relating to by termination of the Account.  It and effectively by the Bank			
Authorised Sign	nature(s) & Stamp as in Bank's Record			Date			
art II: For bank's		ted in Part I agree with tha	it contained in ou	ır records.			
Name & Signat	ture of Authorised Bank Officer	Bank's Official Stam		Date			
art III: For Official							
	een rejected due to:						
No or invalid verific	cation by Bank, kindly submit to your Bank for verification	n.					
No Alterations/can	cellations are allowed on the form, kindly complete a ne	w form.					
Other Reason:							

(Note: Workforce Singapore Agency reserves the right to reject any GIRO form that is deemed to be unacceptable.



Annex C

## **SALARY SUPPORT TO EMPLOYERS**

Salary Support for Singapore Citizen PMETs	First 6 months of employment	Second 6 months of employment	Third 6 months of employment
≥40 years unemployed and actively looking for jobs ≥12 months	50%	30%	20%
≥40 years unemployed and actively looking for jobs for 6 months to <12 months OR made redundant	40%	20%	N.A.
<40 years unemployed and actively looking for jobs for ≥6 months	20%	10%	N.A.

# Gross monthly salary\*:

Offering at least \$3,600/month for SMEs^

Offering at least \$4,000/month for Non-SMEs

(Funded gross monthly salary capped at \$7,000/month)

<sup>\*</sup> The sum of the New Hire's basic monthly salary and any fixed monthly allowance

<sup>^</sup> Companies must be legally registered or incorporated in Singapore, with a Unique Entity Number (UEN)



## INFORMATION AND DOCUMENTS REQUIRED FOR CLAIM

Please submit claim for CSP salary support through WSG Feedback portal (<a href="https://portal.ssg-wsg.gov.sg/feedback">https://portal.ssg-wsg.gov.sg/feedback</a>).

Please follow the steps below:

- i. Company Representative to login using CorpPass via the Organisation Login
- ii. Click on 'My Feedback' (on the left side of the page)
- iii. Click on 'Submit New Feedback'
- iv. Select "Others" for type
- v. Select "Career Support Programme" for category
- vi. Type "CSP Claim" in subject title
- vii. Provide requisite information and supporting documents in the Feedback section as stated below

# Employers are required to provide the requisite information and supporting documents below when submitting claims through WSG Feedback Portal:

- 1. Completed Claims Request Form [Annex A]
- 2. Completed Direct Credit Authorisation Form [Annex B] (only applicable for employers who do not have existing vendor account with WSG)
- 3. Payslips / Salary Records corresponding with the claim period with the following details:
  - a. Name of employee and NRIC Number
  - b. Monthly gross salary of at least \$4,000 (\$3,600 for SMEs)
- 4. On-The-Job (OJT) training (For individuals commencing work prior 01 Sep 2017)

WSG will verify the claim submission and liaise with employer on the necessary follow up, if any, upon receipt of the claim request. WSG will require 30 working days to verify the claims submission and processing of the claims payout.

### **Contact Information**

Employers who wish to find out more on the claim status can contact WSG at Tel: 6883 5885 or make an enquiry through WSG feedback portal at <a href="https://portal.ssg-wsg.gov.sg/feedback">https://portal.ssg-wsg.gov.sg/feedback</a>.