

Special Formula Subsidy (SFS)



What is SFS?

This is a subsidy of up to \$80 per month for families who are eligible. It is a scheme for beneficiaries diagnosed with rare metabolic conditions. They need special dietary requirement and **special metabolic formulas*** as part of their diet, to help manage their condition.

***Special Formulas** refer to special metabolic formulas such as Anamix, Isoleucine, Ketocal, Methionine 100 and PKU Lophlex etc.

Submitted invoices to have **beneficiary's name** as the addressee.

How to claim?

- 1) Fill up SECTION A on PAGE 1 and PAGE 2 on the SFS application form.
(Application form can be downloaded at RDSS official website).
- 2) With both pages of the application form filled up, please proceed to get assessor to endorse on SECTION B, PAGE 1 of the application form.
- 3) **ONLY** medical doctor, (medical) social worker from health institution/EIPIC/SPED schools, homecare personnel or palliative care personnel can be the official assessors for SECTION B. We DO NOT accept therapist's endorsement.
- 4) **MAIL** in **HARD COPY** of the endorsed SFS application form together with all the supporting documents to: **43 Hindhede Walk #07-08 Singapore 58797** by **30 November and 30 April**.
- 5) **Supporting documents** refer to:
 - Original Invoices that are addressed to the child (compulsory)
 - NETS payment slip attached to the invoices
 - E-invoices will require attached screenshots and/or official receipts from vendors/service providers to prove that invoices have been fully paid for
 - For overseas purchase, please produce your credit card statement so that we know the exchange rate being used
 - Please make a **copy of your original invoices with the payment proof**, especially for the NETS payment slip. The ink FADES OFF after some time, and we will regretfully not able to accept that as a proof of payment if the copy of it is NOT submitted together.
- 6) Claims are being processed on a **half yearly basis**, and each time a *new application* form must be submitted.
- 7) Application forms not properly filled up/endorsed will be *rejected*.
- 8) Please wait for up to 2-4 weeks from each cut-off date, for the reimbursement to be made to the applicant, via the payment mode indicated on Page 2 of the application form.
- 9) Please sign on the receipt enclosed in the envelope and mail it back to us when you have received the cheque.
- 10) Remember to bank in the cheque within 6 months of the issuing date.
- 11) It is the responsibility of the legal guardians / parents to process the claim for the beneficiary.

- 12) Please note that each beneficiary can claim only **ONE** of the three other schemes that RDSS has beside the Medical Intervention Program (Yearly of \$400).
 There are the **Special Nutrition Subsidy** or Optical/Dental Subsidy or Power For Life Program.
- 13) If beneficiary is claiming for this SFS, he/she will **NOT** be eligible for Power For Life Program or the Optical/Dental Subsidy.

Example of overseas invoice

Reference Number: KEN000000732826635	Carrier Name: Aramex	Service:	Port Of Export:											
Total Pieces:	Total Net Weight: 0.0 LBS (0.0 KILOS)	Total Gross Weight: 5.75 LBS 2.61 KILOS	Total Volume: 0.35 CF 0.01 M3											
Total Quantity:	Pro Number: 32787695872	Country of TransShipment:	Department Ruling:											
Marks:														
QUANTITY	UNIT MEAS	PRODUCT NUMBER / DESCRIPTION	HTS NR	ECCN	COUNTRY OF ORIGIN	ORDER NR & ITEM NR REFERENCE NR	UNIT VALUE USD	TOTAL VALUE USD						
1	EACH	5468708394 6 Cans Of Ketocal 4:1 Powder	21069099		US		175.00	175.00						
I hereby certified that this invoice shows the actual price of the goods described, that this invoice has been or will be issued and that all particulars are true and correct.							<table border="1"> <tr> <td colspan="2">Payable in USD</td> </tr> <tr> <td>Total Product</td> <td>175.00</td> </tr> <tr> <td>International Shipping and Handling</td> <td>22.30</td> </tr> </table>		Payable in USD		Total Product	175.00	International Shipping and Handling	22.30
Payable in USD														
Total Product	175.00													
International Shipping and Handling	22.30													
Goods are controlled by the U.S. Government and authorized for export only to the ultimate destination for use by the ultimate consignee or end-user(s) identified. They may not be resold, transferred, or otherwise disposed of, to any person or to any person other than the authorized ultimate consignee or end-user in their original form or after being incorporated into other items, without first approval from the U.S. government or as otherwise authorized by U.S. law.														
Signature:							Total = Product Value + International Shipping & Handling 197.30							

Only the COST OF COSUMABLES IS CLAIMABLE. So in this case only \$USD175.00 is claimable. The rate used will be the rate reflected in the credit card bill.

