

Permohonan Untuk Kiriman Wang

Application For Remittance



Tarikh/Date _____

<input type="checkbox"/> TEMPATAN/LOCAL	<input type="checkbox"/> Cek Jurubank/Banker's Cheque	<input type="checkbox"/> Pindahan Wang Asing/Foreign Funds Transfer	<input type="checkbox"/> Lain-lain/Others
<input type="checkbox"/> LUAR NEGARA/FOREIGN	<input type="checkbox"/> Draf Permintaan/Demand Draft	<input type="checkbox"/> Regional Switch	
	<input type="checkbox"/> Pindahan Telegraf/Telegraphic Transfer (TT)	<input type="checkbox"/> Kiriman Wang Melalui Sistem GIRO antara Bank/Remittance via Interbank GIRO System	

Pemohon Applicant	Penerima Beneficiary	Bank/Cawangan Penerima (jika ada) Bank/Branch of Beneficiary (if applicable)
Nama/Name	Nama/Name	Nama/Name
Pekerjaan/Occupation	Pekerjaan/Occupation	No. Akaun (jika ada)/A/C No. (if any)
No. KP/Pasport/IC No./Passport	No. KP/Pasport/IC No./Passport	Alamat (wajib*)/Address (compulsory*)
Alamat/Address	Alamat/Address	Pekan. Bandar/Town, City
No. Telefon /Tel. No		Negara/Country
Tempat & Tarikh Lahir / Date & Place of Birth		Lain-lain butir (jika ada) / Other details (if any)
Tujuan Pembayaran / Purpose of Payment		Kod SWIFT / SORT SWIFT/SORT Code

LUAR NEGARA / FOREIGN				TEMPATAN / LOCAL		
Amaun yang akan dikirim/hantar kepada penerima/ Amount to be issued/remitted to beneficiary	Jumlah Kos/Total Cost	RM	SEN	Jumlah Kos/Total Cost	RM	SEN
Mata Wang/Currency (rujuk sebelah/refer reverse)	Jumlah Kiriman Wang/ Remittance Amount			Jumlah Kiriman Wang/ Remittance Amount		
Amaun/Amount	Komisen/ Commission			Komisen/ Commission		
Kadar/Rate	Kos Kabel/ Cost of Cable			Kos Kabel/ Cost of Cable		
No. Kontrak Tukaran, kadar khas oleh/ Exchange contract no., special rate by	Caj Perkhidmatan/ Service Fee			Caj Perkhidmatan/ Service Fee		
	Lain-lain caj Other charges			Lain-lain caj Other charges		
Semua Caj Tempatan dan Caj Luar Negara ditanggung oleh : All local and overseas charges to be borne by : Silta tandakan petak dibawah / Please tick the box below	Jumlah / Total			Jumlah / Total		

Pengirim / Remitter [Tertakluk kepada kelulusan Bank / Subjected to Bank's approval]

Caj Tempatan ditanggung oleh Pengirim dan Caj Luar Negara ditanggung oleh Penerima / Local charges borne by Remitter and overseas charges by beneficiary

Ruangan ini hendaklah dilengkapi mengikut Akta Kawalan Pertukaran Wang, 1953 (bagi urusan pemastautin kepada bukan pemastautin sahaja) / This section is to be completed as required under Exchange Control Act 1953 (for resident to non-resident transactions only)

PEMOHON/ APPLICANT	<input type="checkbox"/> Pemastautin/ Resident	<input type="checkbox"/> Bukan Pemastautin/ Non-Resident	PENERIMA/ BENEFICIARY	<input type="checkbox"/> Pemastautin/ Resident	<input type="checkbox"/> Bukan Pemastautin/ Non-Resident
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- i) Bagi bayaran RM200,001.00 dan ke atas, sila isikan Borang P (Borang Akaun Pembayaran) / For payment RM200,001.00 and above, please fill in Form P (Payment Declaration Form).
- ii) Bagi bayaran RM10,001.00 sehingga RM200,000.99, nyatakan tujuan seperti di bawah / For payment between RM10,001.00 to RM200,000.99, indicate the reasons as below :-

Tujuan Pembayaran Purpose of payment	<input type="checkbox"/> (A) Barangan/ Goods	<input type="checkbox"/> (B) Perkhidmatan/ Services	<input type="checkbox"/> (C) Urus niaga Modal/ Capital Transactions	<input type="checkbox"/> (D) Urus niaga Khas/ Special Transaction	<input type="checkbox"/> (E) Pindahan Semasa Current Transfer
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Sila jelaskan tujuan pembayaran ** lihat keterangan di bahagian belakang salinan pelanggan (salinan warna biru)

Please specify purpose of payment ** see reverse of customer's copy for guide (blue copy) : _____ (Kod sahaja/Code only)

Saya/Kami telah baca dan faham tentang syarat-syarat dan peraturan yang tertulis di sebelah. Dengan hal yang demikian segala risiko dan tanggungjawab terhadap permohonan ini adalah tanggungan saya/kami sepenuhnya. Sedari itu, sila keluarkan draf/kiriman seperti tersebut. Cara pembayaran adalah seperti berikut :
For my/our account and risk and without responsibility or liability to ourselves and subject to the Terms & Conditions set forth on the reverse which I/We have read and understood, please issue your draft/ effect the transfer as specified. Payment is to be made in the following mode(s) :

Wang Tunai/Cash

Nombor Cek/Cheque No. _____ untuk/for RM _____ dan debit akaun saya/kami untuk bayaran perkhidmatan bank atau bayaran yang terkurang (jika jumlah cek tidak mencukupi) and debit the bank charges or any shortfall (if the cheque amount is insufficient) to my/our account.

Debit Akaun saya/kami/Debit my/our account no. _____

Untuk Kegunaan Bank Sahaja For Bank's Use Only	
BOP Info	
Teller	
Approving Officer (1)	
Approving Officer (2)	
Reference No.	
Relaying Officer	
Test No.	
Time	

Saya/Kami mengaku butir-butir tersebut di atas dan permohonan saya/kami adalah benar / We confirm the above information and application is correct and in order.

Signature verified by

Tandatangan & Cap Pemohon/Applicant's signature & chop