

Bonus e-Wallet

BONUS e-WALLET FACILITY / KEMUDAHAN BONUS e-WALLET / 电子荷包设施

Login ID / Nama Daftar Masuk / 登入用户

New NRIC / No K/P Baru / No Passport / 新身份证号码 / 护照号码

Distributor Name / Nama Pengekar / 傳銷商姓名

Transaction Date / Tarikh Transaksi / 出售日期

Time / Masa / 時間

NOTE : ACC DEPT KINDLY ALLOT SERIAL NO

Mode Of Payment / Cara Pembayaran / 付款方式

Code	Description	Serial No
TU	Top Up	
TF	Transfer	
WD	Withdrawal	
DD	Deduction	

Cash / 現金	
Credit Card / 信用卡	
e-Wallet / 電子荷包	
TOTAL / 總額	

NOTES:

- TU = Top Up - Add funds by Distributor.
- TF = Transfer - Distributor may transfer funds to other distributor e-Wallet.
- WD = Withdrawal - Request to withdraw funds from e-Wallet.
- DD = Deduction - Deduction to purchase stock / Delivery Charges.

Transaction 1: TU TF WD DD

e-Wallet	RM	Confirm balance. Please tick (√) at applicable box									
Balance b/f		<input type="checkbox"/>	Correct	<input type="checkbox"/>	Wrong	<input type="checkbox"/>	Correct	<input type="checkbox"/>	Wrong		
Current Transaction		EDP	<input type="checkbox"/>	Correct	<input type="checkbox"/>	Wrong	ACC	<input type="checkbox"/>	Correct	<input type="checkbox"/>	Wrong
e-Wallet Balance			<input type="checkbox"/>	Correct	<input type="checkbox"/>	Wrong		<input type="checkbox"/>	Correct	<input type="checkbox"/>	Wrong
Remark:											

Transaction 2: TU TF WD DD

e-Wallet	RM	Confirm balance. Please tick (√) at applicable box									
Balance b/f		<input type="checkbox"/>	Correct	<input type="checkbox"/>	Wrong	<input type="checkbox"/>	Correct	<input type="checkbox"/>	Wrong		
Current Transaction		EDP	<input type="checkbox"/>	Correct	<input type="checkbox"/>	Wrong	ACC	<input type="checkbox"/>	Correct	<input type="checkbox"/>	Wrong
e-Wallet Balance			<input type="checkbox"/>	Correct	<input type="checkbox"/>	Wrong		<input type="checkbox"/>	Correct	<input type="checkbox"/>	Wrong
Remark:											

Notes:

- Withdrawal only can be made on every Wednesday and shall bank in to the personal bank account-MBB.
- Bank Processing Fees & transportation of RM 10.00 shall be charged.

Distributor Signature / Tandatangan Pengekar / 傳銷商簽名

Date / Tarikh / 日期

(dd/mm/yy|hb/bln/thn|日/月/年)

Bank & Branch / Bank & Cawangan / 銀行及分行

MAYBANK BERHAD

A/C No. / No. Akaun / 帳號

FOR OFFICE USE / UNTUK KEGUNAAN PEJABAT / 办公室用途

1. Issued By _____ Date: _____ Time: _____	2. Confirmed By Acc Dept _____ Date: _____ Time: _____ Total Amount: RM _____ Cheque No _____ Date _____	3. Approved by Management _____ Date: _____ Time: _____
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