

MAYBANK (MBB) – BANK IN SLIP
(POLICYHOLDER)

Maybank

MCIS INSURANCE BERHAD

DEPOSIT / CREDIT / PAYMENT

Name: _____

Account / Card No. _____

Amount RM _____

Card No. _____

Amount RM _____

Card No. _____

Amount RM _____

Transaction Description _____

Reference No. _____

DEBIT

Name: _____

Account No. _____

Amount RM _____

Please check and verify the transaction details before leaving the counter.
The Bank shall not be responsible or liable for any failure to notify of any discrepancy(ies). This is a computer printout.

CA 02 / BCF / 0615

TO BE COMPLETED FOR CASH TRANSACTIONS

MCIS ACCOUNT NO. →

AMOUNT →

TO BE COMPLETED FOR CREDIT CARD TRANSACTIONS

CREDIT CARD NO →

AMOUNT →

"POLICY" or "LOAN" or "TOP UP" →

WRITE YOUR POLICY NO – PREMIUM OR TOP UP PAYMENTS
WRITE YOUR POLICY/NRIC NO – LOAN PAYMENTS * →

PAYER 'S NAME (FOR DIRECTLY DEBITING ACCOUNT HOLDER) →

PAYER 'S ACCOUNT NO. (FOR DIRECTLY DEBITING ACCOUNT HOLDER) →

AMOUNT →

TO BE COMPLETED IF DEBITING PAYER'S ACCOUNT

NOTE:

1. Please write **"POLICY"** in the Transaction Description and write your **POLICY NO.** in the Reference No. for Premium Payments.
2. Please write **"LOAN"** in the Transaction Description and write your **POLICY or NRIC NO.** in the Reference No. for Loan Payments (please refer below *)
3. Please write **"TOP UP"** in the Transaction Description and write your **POLICY NO.** in the Reference No. for Top Up Payments.
4. MCIS Account No is 5140 1140 3607
5. Please refer to your renewal notice/annual statement or your previous receipt for your policy number.

*If the payment is made for **Policy Loan**, please write the **Policy No** in the Reference No. and if the payment is made for **Mortgage Loan** please write the **NRIC No.**