

Tuan Pengurus
The Manager
Maybank

POLICY HOLDER NAME

SETEM HASIL /
REVENUE STAMP

Tarikh
Date :

PAYEE ACCOUNT NO

PERMOHONAN UNTUK ARAHAN TETAP
APPLICATION FOR STANDING INSTRUCTION

AMOUNT

PAYMENT
FREQUENCY

Nama Pemohon / Applicant's name:	
Nombor Akaun / Account Number : (untuk di debit) / (to be debited)	
Amaun Pembayaran / Payment Amount :	RM: <input type="text"/> Lain-Lain Mata Wang / Other Currency <input type="text"/> <input type="text"/> Amaun Dalam Perkataan / Amount In Words: _____
Kekerapan / Frequency : (Sila tandakan ✓ didalam kotak berkenaan) (Please mark ✓ in appropriate box)	<input type="checkbox"/> Mingguan / Weekly <input type="checkbox"/> Bulanan / Monthly <input type="checkbox"/> Suku Tahunan / Quarterly <input type="checkbox"/> Setengah Tahun / Half Yearly <input type="checkbox"/> Tahunan / Yearly <input type="checkbox"/> Lain-Lain / Others
Tarikh / Date:	Berkuatkuasa: _____ Tamat Tempoh: _____ Effective: _____ Termination: _____
Cara Pembayaran / Payment Method: (Sila tandakan ✓ didalam kotak berkenaan) (Please mark ✓ in appropriate box)	<input type="checkbox"/> Cek Bank / Bankers Cheque <input type="checkbox"/> Draf Permintaan / Demand Draft <input type="checkbox"/> perintah Pembayaran / Payment Order <input type="checkbox"/> Pindahan Telegraph / Telegraphic Transfer <input type="checkbox"/> GIRO Antara Bank / Interbank GIRO <input type="checkbox"/> Lain-Lain / Others
Bayaran Kepada / Payment To	Nama Bank/Syarikat Kewangan : Bank's Name/Finance Company's Name :
<small>*(Isikan Maklumat jika Pembayaran Di Buat Selain Dari GIRO / Information Is Required If Mode Of Payment Is Other Than GIRO)</small>	Alamat / : Address
Penerima / Beneficiary	Nama / : Name
<small>*(Isikan Maklumat jika Pembayaran Di Buat Selain Dari GIRO / Information Is Required If Mode Of Payment Is Other Than GIRO)</small>	No. Akaun/Polisi/Nombor Ahli/KP/Pasport/No Rujukan / : Account Number/Policy/Membership No./IC/Passport/Ref. No.:
Catatan / Lain-lain Butir Pembayaran (jika ada) Remark / Other Details (if any)	

MCIS INSURANCE BERHAD

Maklumat berikut di perlukan sekiranya pembayaran di buat melalui GIRO Antara Bank
The following information are required if payment is made via Inter Bank GIRO

Penerima / Beneficiary		Bank Penerima / Bank of Beneficiary	
Nombor Akaun / Account No. Nama Penerima / Payee's Name		Nama Bank / Bank's Name :	
Nombor KP/Pasport/Polisi/Nombor Ahli/Nombor Rujukan IC No./Passport/Policy/Membership/Reference Number :		Bandar / Town :	
<small>* Potong Yang Mana Tidak Berkenaan / Delete whichever not applicable</small>			

MCIS MAYBANK ACCOUNT NO

POLICY NO

Saya/Kami bersetuju bahawa pihak Bank akan menerima arahan pembayaran ini berdasarkan syarat-syarat yang tertera di belakang borang permohonan ini. Sebagai balasan kepada usaha Bank untuk memudahkan pembayaran arahan itu, dengan ini saya/kami mengaku janji untuk menanggung rugi pihak Bank terhadap semua kerugian, kos, kerosakan, perbelanjaan, dakwaan dan tuntutan yang mungkin pihak Bank tanggung atau alami disebabkan oleh pelaksanaan pembayaran Arahan Tetap ini.

I/We agree that the Bank accepts this Standing Instruction as per the terms and conditions printed on the reverse of this application form. In consideration of your endeavouring to facilitate the payments in respect of the Standing Instruction, I/We undertake to indemnify the Bank against all losses, costs, damages, expenses, claims and demands which the Bank may incur or sustain by reason of the Bank effecting the above instructions.

Tandatangan Pemohon /
Signature Of Applicant

Signature Int
Verified

Alamat /
Address:

No. Kad Pengenalan:

I/C Number

*** SETIAP PERUBAHAN DAN PEMBATALAN HENDAKLAH DIBERITAHU SATU MINGGU SEBELUM TARIKH PEMBAYARAN.**
All alterations and cancellations should be notified one weeks before payment date.