

PINDAHAN TELEGRAF / PINDAHAN INTERBANK / GIRO INTERBANK
 TELEGRAPHIC TRANSFER / INTERBANK TRANSFER / INTERBANK GIRO

Isi dalam HURUF BESAR, dengan dakwat hitam. / Please complete the form in BLOCK LETTERS, using dark ink.

* Ruang yang wajib isi. / Indicates mandatory information to be provided.

Cawangan / Branch

★ Permohonan untuk * Application for	<input checked="" type="checkbox"/> Pindahan Telegraph Telegraphic Transfer	Giro Interbank Interbank Giro
32A MATAWANG & AMAUN KIRIMAN / REMITTANCE CURRENCY & AMOUNT		CONTRACT #
★ Matawang * Currency	★ Amaun * Amount	Rate
AUD	3 0 0 0 0	Dealer
50 BUTIR-BUTIR PEMOHON / APPLICANT'S DETAILS		
★ Nama Pemohon * Applicant's Name	FOO NUI GEEK	IC / Passport No. 750330-14-5389
★ Alamat * Address	1 Jalan ABC Petaling Jaya 46400 Selangor	Tel No. * 019-8765432
Untuk Kegunaan Bank / For Bank Use		

Please remember to state the currency you would like to transfer.
 The total daily limit for remittances via Fax Banking is RM10,000 or its equivalent.

State your details in this section.

57 BUTIR-BUTIR BANK PENERIMA / BENEFICIARY'S BANK DETAILS	56A INTERMEDIARY BANK DETAILS #
★ Bank Penerima * Beneficiary's Bank	Australia Bank Ltd
★ Alamat * Address	2 DEF Street Sydney New South Wales 2000
Negara / Country	AUSTRALIA
SWIFT/RENTAS Code	OR National Clearing Code CHIPS UID/ Aust. BSB/ US FEDWIRE/ US ABA/ UK Sort Code
	SWIFT Code

State the details of the bank you would like to send the funds to.

59 BUTIR-BUTIR PENERIMA / BENEFICIARY'S DETAILS	
(Untuk kiriman wang ke Eropah, sila isi IBAN no. / For payment to Europe, please provide IBAN no.)	
★ No. Akaun Penerima * Beneficiary's A/c No.	123-123456-1
★ Nama Penerima * Beneficiary's Name	FOO MUI YIK
Alamat Address	ID / Passport No.
	Tel No.

State the details of the account and its holder you would like to send the funds to.

70 BUTIR-BUTIR PEMBAYARAN / DETAILS OF PAYMENT	71A CAJ / CHARGES #
	<input type="checkbox"/> SHA - Caj dalam negara dibayar oleh Pengirim dan caj luar negara dibayar oleh Penerima - Local charges to be paid by Applicant and overseas charges to be paid by Beneficiary
	<input type="checkbox"/> OUR - Caj dalam negara dan luar negara dibayar oleh Pengirim - All local and overseas charges to be paid by Applicant
	<input type="checkbox"/> BEN - Caj dalam negara dan luar negara dibayar oleh Penerima - All local and overseas charges to be paid by Beneficiary

AKTA KAWALAN PERTUKARAN WANG 1953 / EXCHANGE CONTROL ACT 1953 REQUIREMENT

Untuk kiriman luaran atau pembayaran kepada penduduk bukan permastautin, sila nyatakan tujuan.

For external remittance or payments to Non Resident, please specify reason.

- a) External to External
- b) Migrant (Statement M) RM10,000 or less
- c) Bulk Payment (RM10,001 to RM200,000) with the following reasons:-
 - Import of Goods
 - Financial Services
 - Education
 - Freight & Insurance
 - Royalty
 - Profit & Dividend
 - Remuneration for Employees
- d) Declaration Form enclosed for amount exceeding RM 200,000 (Please provide supporting document).
 - Yes
 - No

State your iQ Current Account number here.
 Payment must be made via debit of your iQ Current Account.

Please leave this amount blank as it will be completed only after foreign exchange rate and charges have been applied.

KAEDAH PEMBAYARAN / MODE OF PAYMENT *			
★ <input checked="" type="checkbox"/> Debit Akaun / Debit Account	701-206169-1	RM	RM Equivalent
<input type="checkbox"/> No. Cek Cawangan / House Cheque No.		RM	Commission
(Dibayar kepada / Payable to: OCBC Bank (M) Berhad or OCBC AI-Amin Bank Berhad **)			Cable
<input type="checkbox"/> Tunai / Cash		RM	
<input type="checkbox"/> Lain-lain / Others		RM	TOTAL AMOUNT

TANDATANGAN PEMOHON / APPLICANT'S SIGNATURE *

Permohonan tertakluk pada kaedah dan syarat-syarat di sebelah. / Application is subject to the terms and conditions.

Sign as per the signature you provided when applying for your iQ Account.

★ Tandatangan Pemohon Applicant's Signature		★ Tarikh Date	10/08/2009	Approved By	Scanned & Indexed By
					QC Approved By