

**AmBank Islamic****ACCOUNT STATEMENT**
PENYATA AKAUNProtected by PIDM up to RM250,000 for each depositor /
Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit**Basic Current**
Account-i

KUCHING - TABUAN JAYA - 243

HONG LIM TRANSPORTATION SDN BHD
LOT 1001 SL 48
JALAN MATANG BATU KAWA
MOYAN HEIGHTS
93250 KUCHING SARAWAKACCOUNT NO. / NO. AKAUN : 8881028039061
STATEMENT DATE / TARIKH PENYATA : 01/03/2022 - 31/03/2022
CURRENCY / MATA WANG : MYR
PAGE / MUKA SURAT : 1 of 9**ACCOUNT SUMMARY / RINGKASAN AKAUN**

CATEGORY KATEGORI	NO. OF TRANSACTION BILANGAN TRANSAKSI	BALANCE BAKI
OPENING BALANCE / BAKI PEMBUKAAN		83,407.48
TOTAL DEBITS / JUMLAH DEBIT	141	227,306.69
TOTAL CREDITS / JUMLAH KREDIT	20	193,762.98
CLOSING BALANCE / BAKI PENUTUPAN		49,863.77
CHEQUES NOT CLEARED / CEK BELUM JELAS		0.00

DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
	Baki Bawa Ke Hadapan / Balance b/f				83,407.48
01Mar	INW AMI CHQ /CHQ PRESENTED, , 182099,	182099	1,384.54		82,022.94
01Mar	CHEQUE PROCESSING FEE, , ,		0.50		82,022.44
01Mar	DuitNow /MISC DEBIT, SHELL MALAYSIA TRADING SDN BHD-FLEETCARD, M002500801, MY00020439		10,000.00		72,022.44
01Mar	DuitNow /MISC DEBIT, VOON THIAM KONG, PAYMENT FOOD,		537.50		71,484.94
01Mar	DuitNow /MISC DEBIT, VOON JAN LIM, PETTY CASH ADVANCE,		1,000.00		70,484.94
01Mar	DuitNow /MISC DEBIT, VOON JAN LIM, ENTEBANG advance,		500.00		69,984.94
01Mar	INW AMI CHQ /CHQ PRESENTED, , 182032,	182032	2,000.00		67,984.94
01Mar	CHEQUE PROCESSING FEE, , ,		0.50		67,984.44
02Mar	DuitNow /MISC DEBIT (M, MARCH PAYMENT,		2,666.67		65,317.77
02Mar	DuitNow /MISC DEBIT, HONG LIM TRANSPORTATION SDN. BHD., LOAN PAYMENT,		835.00		64,482.77
02Mar	DuitNow /MISC DEBIT, THEN JOON HONG, Brake drum payment,		1,500.00		62,982.77
02Mar	DuitNow /MISC DEBIT, VOON JAN LIM, Mathew advance,		400.00		62,582.77

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02Mar	INW AMI CHQ /CHQ PRESENTED, , 182001,	182001	3,790.00		58,792.77
02Mar	CHEQUE PROCESSING FEE, , ,		0.50		58,792.27
03Mar	DuitNow /MISC DEBIT, VOON JAN LIM, Worker advance,		500.00		58,292.27
03Mar	DuitNow /MISC DEBIT, VOON JAN LIM, Elaun makan cargo, Longjourney		500.00		57,792.27
04Mar	Fund Transfer /DEBIT TRANSFER, CHAI BUI CHOI, 32608, REPAIR QMM3505		350.00		57,442.27
04Mar	DuitNow /MISC DEBIT, VOON JAN LIM, Malihah comission,		900.00		56,542.27
04Mar	Fund Transfer /DEBIT TRANSFER, VOON JAN LIM, OFFICE SL48 RENTAL,		2,339.00		54,203.27
04Mar	DuitNow /MISC DEBIT, HONG LIM TRANSPORTATION SDN BHD, LOAN PAYMENT,		1,920.00		52,283.27
04Mar	DuitNow /MISC DEBIT, VOON JAN LIM, Worker advance,		500.00		51,783.27
04Mar	INW AMI CHQ /CHQ PRESENTED, , 182079,	182079	1,500.00		50,283.27
04Mar	CHEQUE PROCESSING FEE, , ,		0.50		50,282.77
04Mar	INW AMI CHQ /CHQ PRESENTED, , 182080,	182080	1,500.00		48,782.77
04Mar	CHEQUE PROCESSING FEE, , ,		0.50		48,782.27
05Mar	AUTO DEBIT /DEBIT TRANSFER, , AmBank, Auto Debit		2,930.00		45,852.27
05Mar	AUTO DEBIT /DEBIT TRANSFER, , AmBank, Auto Debit		4,428.00		41,424.27
05Mar	DuitNow /MISC DEBIT, VOON JAN LIM, BALANCE SALARY FEBRUARY,		1,500.00		39,924.27
05Mar	DuitNow /MISC DEBIT, KIM HUA AUTO PARTS S/B, CS51952, CS51954,		1,676.00		38,248.27
05Mar	DuitNow /MISC DEBIT, HONG LIM TRANSPORTATION SDN BHD, LOAN PAYMENT,		6,227.00		32,021.27
05Mar	DuitNow /MISC DEBIT, TAI YONG TRANSPORTATION SDN. BHD., I-001328,		348.72		31,672.55
07Mar	CMS FPX PAYMENT /MISC DEBIT, KUMPULAN WANG SIMPANAN PEKERJA, , 2203070920310674 1220210801706932C121 138085		484.00		31,188.55
07Mar	CMS FPX PAYMENT /MISC DEBIT, PERTUBUHAN KESELAMATAN SOSIAL, , 2203071056570262 20220307105656_ 15183187		181.30		31,007.25
07Mar	CMS FPX PAYMENT /MISC DEBIT, PERTUBUHAN KESELAMATAN SOSIAL, , 2203071104490224 20220307110448_ 32275790		32.20		30,975.05

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07Mar	CMS FPX PAYMENT /MISC DEBIT, PERTUBUHAN KESELAMATAN SOSIAL, , 2203071107520023 CP20220307110751_ 1932087		20.00		30,955.05
07Mar	CMS FPX PAYMENT /MISC DEBIT, PERTUBUHAN KESELAMATAN SOSIAL, , 2203071129480273 CP20220307112947_ 1932277		181.30		30,773.75
07Mar	CMS FPX PAYMENT /MISC DEBIT, PERTUBUHAN KESELAMATAN SOSIAL, , 2203071141030084 20220307114102_ 32704867		32.20		30,741.55
07Mar	JomPAY /DEBIT TRANSFER, TOYOTA CAPITAL (M) SDN BHD, 3000102348507, 937376 VP22203071147Y		1,200.00		29,541.55
07Mar	DuitNow /MISC DEBIT, VOON JAN LIM, Worker advance,		500.00		29,041.55
07Mar	INW AMI CHQ /CHQ PRESENTED, , 182041,	182041	900.00		28,141.55
07Mar	CHEQUE PROCESSING FEE, , ,		0.50		28,141.05
07Mar	INW AMI CHQ /CHQ PRESENTED, , 182023,	182023	2,000.00		26,141.05
07Mar	CHEQUE PROCESSING FEE, , ,		0.50		26,140.55
07Mar	INW AMI CHQ /CHQ PRESENTED, , 182047,	182047	1,400.00		24,740.55
07Mar	CHEQUE PROCESSING FEE, , ,		0.50		24,740.05
07Mar	INW AMI CHQ /CHQ PRESENTED, , 182043,	182043	1,500.00		23,240.05
07Mar	CHEQUE PROCESSING FEE, , ,		0.50		23,239.55
08Mar	DuitNow /MISC DEBIT, HONG LIM TRANSPORTATION SDN. BHD., LOAN PAYMENT,		1,500.00		21,739.55
08Mar	DuitNow /MISC DEBIT, SHELL MALAYSIA TRADING SDN BHD-FLEETCARD, M002500801, MY00020439		6,000.00		15,739.55
08Mar	INW AMI CHQ /CHQ PRESENTED, , 182018,	182018	480.00		15,259.55
08Mar	CHEQUE PROCESSING FEE, , ,		0.50		15,259.05
09Mar	Interbank GIRO /DEBIT TRANSFER, ORIX CREDIT MALAYSIA SDN BHD, CNO:151416, QS5890C		1,640.00		13,619.05
09Mar	DuitNow /MISC DEBIT, VOON JAN LIM, Worker advance,		500.00		13,119.05
10Mar	DuitNow /MISC DEBIT, VOON JAN LIM, WORKER ADVANCE,		1,000.00		12,119.05
10Mar	Interbank GIRO /DEBIT TRANSFER, PUBLIC BANK BERHAD, 8635591600 (90010), QTS8639		2,474.00		9,645.05
10Mar	INWARD IBG, INTIAN AGROTECH SDN BHD, SI-2551, Transportation			8,961.96	18,607.01
10Mar	DuitNow /MISC DEBIT, VOON JAN LIM, PETTY CASH,		600.00		18,007.01

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10Mar	DuitNow /MISC DEBIT, VOON JAN LIM, Halim repair car advance,		500.00		17,507.01
11Mar	DuitNow CR TRF /MISC CREDIT, BRIGHTON TRANSPORTATION COMPANY, HL2021-1102 (F/P),			11,237.00	28,744.01
12Mar	DuitNow /MISC DEBIT, VOON JAN LIM, WORKER ADVANCE,		1,000.00		27,744.01
12Mar	DuitNow /MISC DEBIT, LIAN FATT TRANSP CO, IV-2140,		2,404.32		25,339.69
12Mar	DuitNow /MISC DEBIT, VOON JAN LIM, Worker advance,		500.00		24,839.69
12Mar	DuitNow /MISC DEBIT, VOON JAN LIM, Robinson advance,		300.00		24,539.69
13Mar	DuitNow /MISC DEBIT, VOON JAN LIM, Partial salary February,		500.00		24,039.69
13Mar	DuitNow /MISC DEBIT, VOON JAN LIM, Robin advance,		100.00		23,939.69
14Mar	DuitNow CR TRF /MISC CREDIT, HUNG ANN TRANSPORT, hong lim, SI-00002559			522.68	24,462.37
14Mar	DuitNow /MISC DEBIT, HONG LIM TRANSPORTATION SDN BHD, LOAN PAYMENT,		4,750.00		19,712.37
14Mar	DuitNow CR TRF /MISC CREDIT, SGTT SDN. BHD., SI-00002579,			3,000.70	22,713.07
14Mar	INW AMI CHQ /CHQ PRESENTED, , 182025,	182025	1,101.00		21,612.07
14Mar	CHEQUE PROCESSING FEE, , ,		0.50		21,611.57
14Mar	INW AMI CHQ /CHQ PRESENTED, , 182044,	182044	3,000.00		18,611.57
14Mar	CHEQUE PROCESSING FEE, , ,		0.50		18,611.07
15Mar	DuitNow /MISC DEBIT, VOON JAN LIM, Red one Gps payment,		100.00		18,511.07
15Mar	DuitNow /MISC DEBIT, VOON JAN LIM, WORKER BALANCE FEBruary SALARY,		9,100.00		9,411.07
15Mar	DuitNow /MISC DEBIT, SHELL MALAYSIA TRADING SDN BHD-FLEETCARD, M002500801, MY00020439		4,000.00		5,411.07
15Mar	DuitNow CR TRF /MISC CREDIT, HONG LIM TRANSPORTATION SDN BHD, TRF,			500.00	5,911.07
15Mar	CREDIT TRANSFER, VOON JAN LIM, Sent from AmOnline, Trf			200.00	6,111.07
15Mar	DuitNow /MISC DEBIT, VOON JAN LIM, ENTEBANG HALIM ADVANCE,		350.00		5,761.07
15Mar	Interbank GIRO /DEBIT TRANSFER, KUCHING VEHICLE & CREDIT SDN BHD, QAA8639E PAYMENT, Fund Transfer		1,760.00		4,001.07
15Mar	INWARD IBG, SEPANG DYNAMICS SDN., FEB'22 INVOICES,			11,478.14	15,479.21
15Mar	INWARD IBG, FGV TRANSPORT SERVICES SB, FGV Transport Servic, BAYARAN KHIDMAT			15,586.83	31,066.04

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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
15Mar	INW AMI CHQ /CHQ PRESENTED, , 182037,	182037	2,205.00		28,861.04
15Mar	CHEQUE PROCESSING FEE, , ,		0.50		28,860.54
16Mar	DuitNow /MISC DEBIT, VOON JAN LIM, VOON PART FEBRUARY SALARY,		2,000.00		26,860.54
16Mar	JomPAY /DEBIT TRANSFER, TM UNIFI, 1038254908, 93GNR8TH22203160855Y		136.75		26,723.79
17Mar	DuitNow /MISC DEBIT, VOON JAN LIM, Worker advance,		500.00		26,223.79
17Mar	Interbank GIRO /DEBIT TRANSFER, MORGAN LIM YAN JIN, PAYMENT, Fund Transfer		3,200.00		23,023.79
17Mar	DuitNow /MISC DEBIT, MALAYSIAN TRUSTEES - CAPSPHERE (REPAYMENT), RC:5875002903, 2107121P12M-1		4,587.33		18,436.46
17Mar	DuitNow /MISC DEBIT, SHELL MALAYSIA TRADING SDN BHD-FLEETCARD, M002500801, MY000220439		5,000.00		13,436.46
17Mar	DuitNow /MISC DEBIT, TEO WEE CHAI, TRF,		1,878.00		11,558.46
17Mar	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 845811,	845811		10,451.35	22,009.81
18Mar	DuitNow CR TRF /MISC CREDIT, BNE TRADING SDN BHD, BNE,			1,138.60	23,148.41
18Mar	CHEQUE PRESENTED, , ,	176522	3,698.00		19,450.41
18Mar	CHEQUE PROCESSING FEE, , ,		0.50		19,449.91
18Mar	DuitNow /MISC DEBIT, VOON JAN LIM, WORKER ADVANCE,		1,000.00		18,449.91
18Mar	DuitNow /MISC DEBIT, KIM HUA AUTO PARTS S/B, CS52232,		208.00		18,241.91
18Mar	JomPAY /DEBIT TRANSFER, TOYOTA CAPITAL (M) SDN BHD, 3000102302709, 93 IRMS9422203181311Y		1,800.00		16,441.91
18Mar	DuitNow /MISC DEBIT, VOON JAN LIM, Worker advance,		300.00		16,141.91
19Mar	DuitNow /MISC DEBIT, VOON JAN LIM, Diesel long lama miri trip,		2,000.00		14,141.91
19Mar	DuitNow /MISC DEBIT, HONG LIM TRANSPORTATION SDN BHD, LOAN PAYMENT,		4,750.00		9,391.91
21Mar	DuitNow CR TRF /MISC CREDIT, HONG LIM TRANSPORTATION SDN BHD, TRF,			3,000.00	12,391.91
21Mar	DuitNow /MISC DEBIT, VOON JAN LIM, WORKER ADVANCE,		500.00		11,891.91
21Mar	CREDIT TRANSFER, VOON JAN LIM, Sent from AmOnline, Transfer			30,000.00	41,891.91
21Mar	DuitNow /MISC DEBIT, SHELL MALAYSIA TRADING SDN BHD-FLEETCARD, M002500801, MY00020439		5,433.90		36,458.01
21Mar	DuitNow /MISC DEBIT, GT PRO SERVE SDN BHD, TRANSPORTATION CHARGES,		7,510.60		28,947.41

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21Mar	INW AMI CHQ /CHQ PRESENTED, , 182035,	182035	1,091.00		27,856.41
21Mar	CHEQUE PROCESSING FEE, , ,		0.50		27,855.91
22Mar	IBG DIRECT DEBIT /MISC DEBIT MBBMY-2111000110, MBBMY-2111000110		4,666.66		23,189.25
22Mar	Interbank GIRO /DEBIT TRANSFER, PUBLIC BANK BERHAD, 8642222103 (90010), QLB6571 INSTALLMENT		2,410.00		20,779.25
22Mar	DuitNow /MISC DEBIT, JOSEPH WONG ZHONG KING, PAYMENT FOR ROD IRON CARGO USE,		840.00		19,939.25
22Mar	CREDIT TRANSFER, VOON JAN LIM, Sent from AmOnline, Trf			5,000.00	24,939.25
22Mar	Fund Transfer /DEBIT TRANSFER, CHAI BUI CHOI, 32612, 32613, QAA6571K		1,650.00		23,289.25
22Mar	INW AMI CHQ /CHQ PRESENTED, , 171826,	171826	4,763.87		18,525.38
22Mar	CHEQUE PROCESSING FEE, , ,		0.50		18,524.88
23Mar	CREDIT TRANSFER, VOON JAN LIM, Sent from AmOnline, Transfer			10,000.00	28,524.88
23Mar	DuitNow /MISC DEBIT, VOON JAN LIM, WORKER ADVANCE,		1,000.00		27,524.88
23Mar	DuitNow /MISC DEBIT, SHELL MALAYSIA TRADING SDN BHD-FLEETCARD, MY00020439,		5,000.00		22,524.88
23Mar	DuitNow /MISC DEBIT, KIM HUA AUTO PARTS S/B, CS52243,CS52250, CS52248,		606.00		21,918.88
23Mar	DuitNow /MISC DEBIT, VOON JAN LIM, WORKER ADVANCE,		500.00		21,418.88
23Mar	INW AMI CHQ /CHQ PRESENTED, , 182003,	182003	8,000.00		13,418.88
23Mar	CHEQUE PROCESSING FEE, , ,		0.50		13,418.38
24Mar	CREDIT TRANSFER, VOON JAN LIM, Sent from AmOnline, Transfer			10,000.00	23,418.38
24Mar	DuitNow /MISC DEBIT, SHELL MALAYSIA TRADING SDN BHD-FLEETCARD, MY00020439,		5,000.00		18,418.38
24Mar	Interbank GIRO /DEBIT TRANSFER, ORIX CREDIT MALAYSIA SDN BHD, CONT NO: 153102, QAA8639D		3,314.00		15,104.38
24Mar	INWARD IBG, AQUA CHEMPRO SDN BHD, OTC, IN. 2525 & 2526			11,000.00	26,104.38
25Mar	Interbank GIRO /DEBIT TRANSFER, PAC LEASE BERHAD, TERM LOAN, Fund Transfer		1,623.00		24,481.38
25Mar	Interbank GIRO /DEBIT TRANSFER, PAC LEASE BERHAD, QMM3505, Fund Transfer		3,182.00		21,299.38
25Mar	Interbank GIRO /DEBIT TRANSFER, PAC LEASE BERHAD, QS5891C, Fund Transfer		1,273.00		20,026.38
25Mar	DuitNow /MISC DEBIT, VOON JAN LIM, DIESEL LONG LAMA MIRI TRIP,		1,500.00		18,526.38

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25Mar	DuitNow CR TRF /MISC CREDIT To -,To -			46,000.00	64,526.38
25Mar	Fund Transfer /DEBIT TRANSFER, SYARIKAT SELAJU JAYA, INV5181, Transportation Charg		250.00		64,276.38
25Mar	INW AMI CHQ /CHQ PRESENTED, , 182045,	182045	1,500.00		62,776.38
25Mar	CHEQUE PROCESSING FEE, , ,		0.50		62,775.88
26Mar	DuitNow /MISC DEBIT, VOON JAN LIM, Worker advance,		500.00		62,275.88
26Mar	DuitNow /MISC DEBIT, VOON JAN LIM, Worker advance,		500.00		61,775.88
28Mar	DuitNow /MISC DEBIT, VOON JAN LIM, Worker advance,		500.00		61,275.88
28Mar	DuitNow /MISC DEBIT, VOON JAN LIM, DIESEL QMM3505,		500.00		60,775.88
28Mar	DuitNow /MISC DEBIT, MALAYSIAN TRUSTEES - CAPSPHERE (REPAYMENT), RC: 4038242644, 220112TY4L7-1		5,474.93		55,300.95
28Mar	DuitNow /MISC DEBIT, CUI SHAOJUN, INV9774, 2pcs50tonjet		630.00		54,670.95
28Mar	DuitNow /MISC DEBIT, VOON JAN LIM, Diesel QAA8639D,		600.00		54,070.95
28Mar	INW AMI CHQ /CHQ PRESENTED, , 186204,	186204	2,100.00		51,970.95
28Mar	CHEQUE PROCESSING FEE, , ,		0.50		51,970.45
28Mar	INW AMI CHQ /CHQ PRESENTED, , 182046,	182046	1,500.00		50,470.45
28Mar	CHEQUE PROCESSING FEE, , ,		0.50		50,469.95
29Mar	DuitNow /MISC DEBIT, VOON JAN LIM, QSX5570 DIESEL,		500.00		49,969.95
29Mar	DuitNow /MISC DEBIT, HIONG SENG ENTERPRISE, INV3843,		480.00		49,489.95
29Mar	DuitNow /MISC DEBIT, THEN JOON HONG, PAYMENT FOR WAYERING,		1,000.00		48,489.95
29Mar	DuitNow /MISC DEBIT, VOON JAN LIM, DIESEL QMM3505 Melikin trip,		500.00		47,989.95
29Mar	CMS FPX PAYMENT /MISC DEBIT, SYARIKAT SESCO BERHAD, , 2203291708150512 F02375383		48.92		47,941.03
29Mar	INW AMI CHQ /CHQ PRESENTED, , 182039,	182039	2,120.00		45,821.03
29Mar	CHEQUE PROCESSING FEE, , ,		0.50		45,820.53
30Mar	Interbank GIRO /DEBIT TRANSFER, GUSSMANN TECHNOLOGIES SDN BHD, GPS PAYMENT, Fund Transfer		312.48		45,508.05
30Mar	Interbank GIRO /DEBIT TRANSFER, HAP SENG CREDIT SDN BHD, ODI QAA8639M, Fund Transfer		1,000.00		44,508.05
30Mar	CMS FPX PAYMENT /MISC DEBIT, LEMBAGA HASIL DALAM NEGERI MAL, , 2203300907090661 C 2244793903		2,000.00		42,508.05

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Email : customercare@ambankgroup.com



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**AmBank Islamic****ACCOUNT STATEMENT
PENYATA AKAUN****Protected by PIDM up to RM250,000 for each depositor /
Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit****Basic Current
Account-i**

ACCOUNT NO. / NO. AKAUN : 8881028039061
STATEMENT DATE / TARIKH PENYATA : 01/03/2022 - 31/03/2022
CURRENCY / MATA WANG : MYR
PAGE / MUKA SURAT : 8 of 9

DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
30Mar	INWARD IBG, RSB LUNDU PALM OIL MILL SDN BHD, IG220301371627, Outward ACH from RSB			8,378.70	50,886.75
31Mar	DuitNow /MISC DEBIT, VOON JAN LIM, DIESEL QAA8639E,		500.00		50,386.75
31Mar	DuitNow /MISC DEBIT, HONG LIM TRANSPORTATION SDN BHD, LOAN PAYMENT,		1,500.00		48,886.75
31Mar	DuitNow /MISC DEBIT, HONG LIM TRANSPORTN. SB, PAYMENT,		4,030.00		44,856.75
31Mar	DuitNow /MISC DEBIT, HONG LIM TRANSPORTATION SDN BHD, PAYMENT,		2,300.00		42,556.75
31Mar	DuitNow CR TRF /MISC CREDIT, BRIGHTON TRANSPORTATION COMPANY, HL2021-1202,			7,300.00	49,856.75
31Mar	HIBAH/PROFIT, , ,			7.02	49,863.77

1. PRIVACY NOTICE / NOTIS PRIVASI

AmBank Group had issued its Privacy Notice, which details AmBank Group's use and processing of your personal information as required by Personal Data Protection Act 2010. The Privacy Notice can be accessed via AmBank Group's website <http://www.ambank.com.my/eng/privacy-policy> and available at any of our branches. If you have any queries in relation to AmBank Group's Privacy Notice, please feel free to contact our Customer Service Officers at 03-2178 8888 or email to customercare@ambankgroup.com

Kumpulan AmBank telah mengeluarkan satu Notis Privasi yang menjelaskan mengenai penggunaan dan pemprosesan maklumat peribadi anda oleh Kumpulan AmBank sebagaimana yang dikehendaki oleh Akta Perlindungan Data Peribadi 2010. Notis Privasi ini boleh didapati melalui laman sesawang Kumpulan AmBank di <http://www.ambank.com.my/eng/privacy-policy> dan juga di mana-mana cawangan kami. Sekiranya anda mempunyai sebarang pertanyaan berkaitan dengan Notis Privasi Kumpulan AmBank ini, sila hubungi Pegawai Khidmat Pelanggan kami di 03-2178 8888 atau email kepada customercare@ambankgroup.com

2. COMPLAINTS MANAGEMENT / PENGURUSAN ADUAN

If we are unable to resolve your enquiry/complaint to your satisfaction, you may contact the below alternatives:
 Sekiranya jawapan kami terhadap pertanyaan/aduan anda tidak memuaskan, anda boleh menghubungi alternatif di bawah:

Ombudsman for Financial Services (Formerly known as Financial Mediation Bureau) Tel : 03-2272 2811 Fax : 03-2272 1577 Level 14, Main Block Menara Takaful Malaysia No. 4, Jalan Sultan Sulaiman 50000 Kuala Lumpur. Email : enquiry@ofs.org.my website : www.ofs.org.my	Bank Negara Malaysia 1300 88 5465 (9am - 5pm, Monday - Friday) Email : bnmtelelink@bnm.gov.my or visit BNMLINK Customer Service Centre (9am - 5pm, Monday - Friday) Ground Floor, D Block, Jalan Dato' Onn, 50480 Kuala Lumpur.
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ACCOUNT NO. / NO. AKAUN : 8881028039061
STATEMENT DATE / TARIKH PENYATA : 01/03/2022 - 31/03/2022
CURRENCY / MATA WANG : MYR
PAGE / MUKA SURAT : 9 of 9

3. CHEQUE CREDITING SCHEDULE NOTICE / NOTIS JADUAL PENGKREDITAN CEK

Please be informed that the crediting of funds from deposited cheque into a payee's account is as per the following schedule:
 Harap maklum bahawa pengkreditan dana daripada cek yang didepositkan ke dalam akaun penerima adalah seperti jadual yang berikut:

Depositing Time / Masa Deposit	Crediting Time / Masa Pengkreditan	Crediting Time / Masa Pengkreditan
Business Day 1 / Hari Urus Niaga 1	Business Day 2 / Hari Urus Niaga 2	Business Day 3 / Hari Urus Niaga 3
BEFORE / SEBELUM cut-off time of 4:00 p.m. / waktu akhir 4:00 petang	✓ After 8:30 p.m. / Selepas 8:30 malam	-N.A.- / -Tiada-
AFTER / SELEPAS cut-off time of 4:00 p.m. / waktu akhir 4:00 petang	-N.A.- / -Tiada-	✓ After 8:30 p.m. / Selepas 8:30 malam

Kindly plan your transactions accordingly. For any queries, please call our Contact Centre at 03- 2178 8888.
 Sila rancang transaksi anda dengan sewajarnya. Untuk sebarang pertanyaan, sila hubungi Pusat Panggilan kami melalui 03- 2178 8888.

4. Term Deposit-i Product

Please be informed that effective Tuesday, 1 January 2019, all Term Deposit-i placements which are withdrawn before maturity will have NO profit payable. Kindly refer to the table below:

Term Deposit-i Product	
Before 1 January 2019	a) No profit will be paid if the tenure of Term Deposit-i is 3 months and below; b) For Term Deposit-i with tenure longer than 3 months, only 50% of profit will be paid if withdrawal is made after completion of 3 months from placement date and above, and c) For Afdhal Term Deposit-i , only 50% of profit will be paid after completion of 7 calendar days; no profit will be paid for less than 7 days' completion.
Effective 1 January 2019	No profit will be paid for all Term Deposit-i products which are withdrawn before maturity

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