

This instruction is not valid unless acknowledge by insurer by e-mail to WONG YONG WAN AGENCY's administrator(simon@simonpoagency.net)



Agency/Customer\* Name: .....

Date: .....

\* Applicable to KIMB Direct Walk-In Account only)

Account Code: .....

No. of page: \_\_\_\_ (including this page)

**BEING PAYMENT FOR THE FOLLOWING**

MODE OF PAYMENT					Motor Batch No./Non Motor Batch No/Others (e.g. Commission Recovery/NCD Recovery/PW policies and etc.)	Amount Paid (RM)
No	Cash (√)	PAI* (√)	Credit Card - EDC in Agent Office (√)	Bank//Cheque No.		
<b>TOTAL AMOUNT PAID</b>						

- Payment for Motor submission, Non Motor submission and others must be segregated. Strictly one authorization for each category.

Verified By: \_\_\_\_\_  
Name (Agent/Agent's Representative or Customer)

**PAYMENT AUTHORIZATION INSTRUCTION (PAI)\***

I, .....hereby authorize KIMB to charge RM.....to my:

HLBB                       CIMB (SBB)                       OTHERS

VISA/MASTER Credit Card Number:                          -     -     -

Card Expiry Date                        -

For Insured..... NRIC..... Vehicle No.....

.....  
**Credit Card Holder's Signature  
(Signatory as per Card Account)**

**FOR OFFICE USE ONLY**

CASH PAYMENT	
Cash No.	Amount (RM)

Verified By: \_\_\_\_\_  
(BM/Authorized Personnel Only)  
.....  
Signature & Name  
Date : \_\_\_\_\_