



**BORANG PENDAFTARAN / KEMASKINI / PEMBATALAN PERKHIDMATAN BAYARAN BIL ATM  
KAWANKU ATM BILL PAYMENT REGISTRATION / SERVICE UPDATE FORM [MAP02]**

Bahagian 1 Section 1	Untuk Diisi oleh Pengguna Kawanku ATM kad To be completed by Kawanku Atm Card User	Tarikh Date	No Telefon Contact No
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No Akaun Account No	<input type="text"/>	No Kad ATM Card No	<input type="text"/>
Nama 1 / Name 1	<input type="text"/>	No K/P	<input type="text"/>
Nama 2 / Name 2	<input type="text"/>	No K/P	<input type="text"/>

Sila tandakan di dalam kotak di bawah mengikut arahan transaksi / Please tick your instruction in the box below

- Sila daftar penerima di bawah ke dalam senarai bayaran bil saya  
Please include the following payee to my Bill Payment List
- Sila batalkan Perkhidmatan Bayaran Bil daripada senarai bayaran bil saya.  
Please cancel the following Payee Corporation (by reference number) from my Bill Payment Lis
- Sila batalkan Perkhidmatan Bayaran Bil (keseluruhan)  
Please cancel my ATM Bill Payment facilities (all payments)

Sila isikan nama Badan Penerima dan No Rujukan/ No pinjaman/ No invoice/ No keahlian  
Please fill in the name of the Payee Corporation and the Bill Reference Number

Nama Ahli Members Name	Nombor Ahli Membership Number	Remarks

Payee Corp Address chop/ Cop Nama Perbadanan :

<input type="text"/>	Tandatangan pemegang Akaun : Signature	<input type="text"/>	<input type="text"/>
		Pemegang akaun 1	Pemegang akaun 2
	Witness By Signature	<input type="text"/>	

Bahagian 2 Section 2	Untuk kegunaan Cawangan For Branches use only	Tarikh Date
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Ulasan :

Remarks :

Tandatangan pegawai Cawangan  
Branch officer's Signature

Bahagian 3 Section 3	Untuk kegunaan Pusat Operasi ATM For ATM operational Centre use only	Tarikh Date
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- Perkhidmatan dibatalkan  
Service cancelled
  - Bil ditambah  
Bill updated
  - Bil dibatalkan  
Bill cancelled
- Diluluskan :
- Approved by :
- Tandatangan Pengesahan  
Authorised Signatory

Sila hantar borang ini kepada :  
Please send this form to :  
Maybank  
2nd Floor, Menara Maybank  
100, Jalan Tun Perak, Centralised Payment Central Operations  
50050 Kuala Lumpur  
Attn: Pn Siti Khairinah / Pn Nazliyanti

NOTE: The transaction will take effect within 5 working days from the date received by Maybank Centralised Payment Operation.  
There will be no notification to customer. Hence customer may check the availability at ATM after 5 working days.  
Step to check at ATM: insert ATM card > key in the pin number> Bill Payment > view / select the Company Name