

Cheque Deposit

Step 1

Maybank STAMP DUTY PAID

BAYAR/ PAY 新交 **iFast Capital Sdn Bhd – Client Trust Account**

RINGGIT MALAYSIA/ 馬幣 ****Twelve Million Three Hundred And Forty Five Thousand Six Hundred And Seventy Eight Only****

RM ****12,345,678.00****

John Doe

John Doe b.p.

Key in the info correctly, and then bank in to designated **Maybank** or **Standard Chartered** Bank account

- Standard Chartered Bank**
Account Name : IFAST CAPITAL SDN BHD – CLIENT TRUST ACCOUNT
Account Number : 3121 5706 4628
- Maybank**
Account Name : IFAST CAPITAL SDN BHD – CLIENT TRUST SUBSCRIPTION ACCOUNT
Account Number : 5140 1100 3668

Step 2

Standard Chartered No. 163024

NAME : John Doe

TEL NO. : 02-3140 XXXX

DATE : 2 Feb 2019

Bank: [] Cheque No.: []

Branch: XXXXX

PLEASE WRITE YOUR ACCOUNT NUMBER ON THE REVERSE OF YOUR CHEQUE TO AVOID DELAY IN PROCESSING

Keep the cheque deposit slip and email to clienthelp.my@fundsupermart.com



Cheque Deposit Receipt

Date : 05.05.2016
Time : 09:44:42
Branch : 16015 Putrajaya
Unit No. : CQM1
Trans No. : 0005

ALLIANCE BANK
ALLIANCE BANK 安聯銀行

12-14035

RM 20,000/00

John Doe

John Doe

1100 0000260 12 14035 0010000901 11

Total No. of Cheque(s): 1
Sequence No. : 0001-0001

Thank you for banking with Maybank. Cheques deposited after 4:00pm (Mon-Fri) will be treated as late for clearing. Subject to verification by Bank.
The Personal Data Protection Act 2010 has been enforced on 15 Nov 2013. For details, please visit our website at www.maybank.com or any branch.

Keep the cheque deposit slip and email to clienthelp.my@fundsupermart.com

TIPS: The payer & payee name, and amount in cheque must clear in the image