

Date Received

## FPX DEDUCTION FOR MULTIPLE ACCOUNTS FORM

### BANK ACCOUNT HOLDER PARTICULARS

Account Holder Name

NRIC No. (New)  -  NRIC No. (Old)

Contact No. (H/P)  -  (R)  -

Bank Name

Bank Account No.

### FPX DEDUCTION INTO MULTIPLE UNIT HOLDERS ACCOUNTS

No.	Unitholder Account	Fund	Amount (RM)	Fund	Amount (RM)
1	<input type="checkbox"/> New Account <input type="checkbox"/> Existing Account A/C : _____	a)		d)	
		b)		e)	
	c)		Total Amount (RM)		
2	<input type="checkbox"/> New Account <input type="checkbox"/> Existing Account A/C : _____	a)		d)	
		b)		e)	
	c)		Total Amount (RM)		
3	<input type="checkbox"/> New Account <input type="checkbox"/> Existing Account A/C : _____	a)		d)	
		b)		e)	
	c)		Total Amount (RM)		
4	<input type="checkbox"/> New Account <input type="checkbox"/> Existing Account A/C : _____	a)		d)	
		b)		e)	
	c)		Total Amount (RM)		
5	<input type="checkbox"/> New Account <input type="checkbox"/> Existing Account A/C : _____	a)		d)	
		b)		e)	
	c)		Total Amount (RM)		
<b>GRAND TOTAL AMOUNT (RM)</b>					

### SIGNATURE OF BANK ACCOUNT HOLDER (Similar to Bank's Record)

Signature of Account Holder \_\_\_\_\_  
Date :

For office use only	
Received by / Date:	Processed by / Date:
Signature verified by / Date:	Checked by / Date:
Remark:	