

Date Received:

## ALTERATION OF COMMISSION CREDITING BANK

Instructions:

1. Please tick (☒) the appropriate section.
2. A photocopy of Bank Account Passbook/Statement is required for verification purposes.

Please note that there will be no updating of bank account number from 18<sup>th</sup> – 24<sup>th</sup> of every month.

Representative's Information		
Name as in NRIC / Passport: (please underline surname)		
NRIC:	PIAS Rep Code:	Branch:

Bank Account Details	
Effective From:	(DD/MM/YYYY)
Name Of Bank:	
Branch Name / Code:	
Account Number:	

Bank Account Details (PS Reps Only – Applicable if Overriding Commission Credit to FSD and different bank account)	
Effective From:	(DD/MM/YYYY)
Name Of Bank:	
Branch Name / Code:	
Account Number:	

Remarks	
Representative's Signature	
Signature of Representative	Date

For Internal Use Only	
<input type="checkbox"/> Updates in Company system	
Processed by AMU Staff	Verified by AMU Supervisor