



014

TEMPOH PENYATA
STATEMENT PERIOD
Nov 01, 2018 to Nov 30, 2018

MUKA SURAT PENYATA
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****Statement Message****
DOWNLOAD THE ALL-NEW RHB REFLEX MOBILE BANKING APP NOW! YOU CAN VIEW YOUR CURRENT ACCOUNT BALANCE & TRANSACTIONS, AND AUTHORISE VARIOUS TYPES OF PAYMENTS AND TRANSACTIONS ON-THE-GO. AVAILABLE TO DOWNLOAD ON APPLE APP STORE & GOOGLE PLAYSTORE. FOR MORE INFO, CONTACT RHB CALL CENTRE 03-92068118

EFFECTIVE 1 JANUARY 2019, NO INTEREST / PROFIT SHALL BE PAID FOR PREMATURE / PARTIAL WITHDRAWAL MADE ON TERM DEPOSIT REGARDLESS THE NUMBER OF COMPLETED MONTHS / DAYS. PREMATURE / PARTIAL WITHDRAWAL MADE BEFORE 1 JANUARY 2019 WILL NOT BE AFFECTED BY THIS REVISION.

MAKING PAYMENTS TO GOVERNMENT AGENCIES SUCH AS SOCSO, EPF, LHDN OR KASTAM WITH CASH OR CHEQUE? SWITCH TO THE RHB CORPORATE MYDEBIT CARD FOR MORE SECURE & CONVENIENT WAY TO PAY! APPLY TODAY AT ANY RHB BRANCH.

INTRODUCING THE ALL NEW RHB SME E-SOLUTION, WITH CLOUD BASED SOLUTIONS SUCH AS ACCOUNTING SOFTWARE, HR MANAGEMENT SYSTEM AND ELECTRONIC POINT OF SALE SYSTEM, TOGETHER WITH RHB'S OWN MOBILE CARD TERMINAL, BUSINESS CREDIT CARD AND CUSTOMISED INSURANCE. ALL THIS, AVAILABLE AT YOUR NEAREST RHB BRANCH!

ORDINARY CURRENT ACCOUNT
(Current)

Deposit Account Summary

Beginning Balance as of Nov 01, 2018	41,238.44
95 Deposits (Plus)	218,480.16
102 Withdrawals (Minus)	242,818.96
Ending Balance as of Nov 30, 2018	16,899.64

Cheque Debits By Cheque Numbers

Date	Serial Nbr	Amount	Date	Serial Nbr	Amount
Nov 21	1	1,682.00	Nov 30	103 *	1,485.00
Nov 12	2	400.00	Nov 12	104	336.00
Nov 12	3	4,291.00	Nov 12	107 *	3,958.20
Nov 12	5 *	3,465.00	Nov 07	108	780.00
Nov 19	6	4,614.55	Nov 30	110 *	9,108.20
Nov 26	7	2,385.50	Nov 26	111	974.90
Nov 05	11 *	3,138.00	Nov 07	115 *	3,030.00
Nov 05	14 *	207.00	Nov 05	117 *	7,844.00
Nov 21	16 *	2,090.00	Nov 12	123 *	7,850.00
Nov 05	17	2,198.80	Nov 14	129 *	6,000.00
Nov 12	19 *	7,433.00	Nov 21	130	6,068.10
Nov 23	23 *	4,619.70	Nov 29	131	6,271.00
Nov 12	27 *	3,554.40	Nov 07	133 *	1,404.00
Nov 21	32 *	3,665.10	Nov 08	134	421.00
Nov 01	36 *	4,224.84	Nov 19	138 *	2,410.50
Nov 27	49 *	2,657.30	Nov 05	139	1,512.40
Nov 22	51 *	2,116.70	Nov 21	141 *	584.00
Nov 30	54 *	3,084.00	Nov 21	142	554.00
Nov 21	57 *	9,872.77	Nov 05	145 *	2,628.00
Nov 12	62 *	4,418.20	Nov 21	146	4,110.50
Nov 30	64 *	4,466.50	Nov 05	147	390.00
Nov 26	70 *	2,525.70	Nov 07	149 *	297.00
Nov 01	71	951.50	Nov 07	150	1,069.56
Nov 05	73 *	6,414.50	Nov 26	152 *	504.00
Nov 07	75 *	2,528.00	Nov 15	153	740.00
Nov 15	76	1,286.50	Nov 16	154	2,309.40
Nov 12	79 *	16,525.81	Nov 22	155	2,958.40
Nov 08	85 *	5,492.60	Nov 27	156	2,265.00
Nov 14	97 *	3,752.47	Nov 14	166 *	1,715.10
Nov 12	98	3,364.50	Nov 22	168 *	514.80

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Date	Serial Nbr	Amount	Date	Serial Nbr	Amount
Nov 26	169	265.50	Nov 26	195	8,640.00
Nov 21	170	840.00	Nov 28	197 *	6,840.50
Nov 30	186 *	4,656.56	Nov 26	207 *	2,230.00
Nov 27	190 *	4,906.00	Nov 27	213 *	1,443.00
Nov 19	194 *	2,034.80			

* Indicates break in cheque sequence

Account Activity

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Oct 31	B/F BALANCE				41,238.44
Nov 01	CHQ SVC CHARGE-CLRG 201811010351071821017250480111		1.00		41,237.44
Nov 01	CLEARING CHQ 201811010351071821017250480127	36	4,224.84		37,012.60
Nov 01	CLEARING CHQ 201811010351071821017250480111	71	951.50		36,061.10
Nov 01	LOCAL CHQ DEP	174		1,595.90	37,657.00
-		-			
Nov 01	LOCAL CHQ DEP	175		157.30	37,814.30
-		-			
Nov 01	LOCAL CHQ DEP	176		216.96	38,031.26
-		-			
Nov 01	MBK IBFT DR AKR TWO SDN BHD 3rd Party Transfer 806868/7301	3735	2,459.70		35,571.56
Nov 01	MBK IBFT DR YSM MOTORCYCLE PARTS S 3rd Party Transfer Apr/June	3772	2,500.00		33,071.56
Nov 02	CASH DEPOSIT	54		4,500.00	37,571.56
Nov 04	CDT CASH DEPOSIT	76991		2,300.00	39,871.56
Nov 05	CHQ SVC CHARGE-CLRG 201811050224020191013962415024		4.00		39,867.56
Nov 05	CLEARING CHQ 201811050218040811996011190533	11	3,138.00		36,729.56
Nov 05	CLEARING CHQ 201811050224020191013962415024	14	207.00		36,522.56
Nov 05	CLEARING CHQ 201811050344071111011109240187	17	2,198.80		34,323.76
Nov 05	CASH DEPOSIT	42		1,800.00	36,123.76
Nov 05	CLEARING CHQ 201811040233020771017911201156	73	6,414.50		29,709.26
Nov 05	CLEARING CHQ 201811040233071661018142340451	117	7,844.00		21,865.26
Nov 05	CLEARING CHQ 201811050229140171013225178660	139	1,512.40		20,352.86
Nov 05	CLEARING CHQ 201811030233142761017470333905	145	2,628.00		17,724.86
Nov 05	CLEARING CHQ 201811030233142761017470333906	147	390.00		17,334.86
Nov 05	LOCAL CHQ DEP	285		1,004.80	18,339.66
-		-			
Nov 05	LOCAL CHQ DEP	287		6,759.50	25,099.16
-		-			
Nov 06	CDT CASH DEPOSIT	77538		6,600.00	31,699.16
Nov 07	CHQ SVC CHARGE-CLRG 201811070233125621018153261042		3.00		31,696.16
Nov 07	CLEARING CHQ 201811070233122811017486110093	75	2,528.00		29,168.16
Nov 07	CLEARING CHQ 201811070233010341017105261940	108	780.00		28,388.16
Nov 07	CLEARING CHQ 201811070224070481013620480035	115	3,030.00		25,358.16
Nov 07	CLEARING CHQ 201811070227020631013000971250	133	1,404.00		23,954.16
Nov 07	CLEARING CHQ	149	297.00		23,657.16

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Date	Description	Cheque/Serial No	Debit	Credit	Balance
Nov 07	201811070233125621018153261042				
Nov 07	CLEARING CHQ	150	1,069.56		22,587.60
	201811070227015431015307240924				
Nov 07	LOCAL CHQ DEP	217		3,641.50	26,229.10
-	-				
Nov 07	LOCAL CHQ DEP	218		1,230.60	27,459.70
-	-				
Nov 07	MBK IBFT DR	5389	100.00		27,359.70
	BP ONG MOTOR PARTS ENT				
	3rd Party Transfer				
	Internal				
Nov 08	CHQ SVC CHARGE-CLRG		1.00		27,358.70
	201811070233121421016871061983				
Nov 08	CLEARING CHQ	85	5,492.60		21,866.10
	201811080233140341018511720076				
Nov 08	CLEARING CHQ	134	421.00		21,445.10
	201811070233121421016871061983				
Nov 08	CDT CASH DEPOSIT	78198		1,480.00	22,925.10
Nov 09	LOCAL CHQ DEP	39		1,209.90	24,135.00
-	-				
Nov 09	LOCAL CHQ DEP	40		454.20	24,589.20
-	-				
Nov 09	CASH DEPOSIT	77		5,000.00	29,589.20
Nov 09	MBK IBFT DR	1649	200.00		29,389.20
	BP ONG MOTOR PARTS ENT				
	3rd Party Transfer				
	Internal				
Nov 09	CDT CASH DEPOSIT	23107		4,950.00	34,339.20
Nov 09	CDT CASH DEPOSIT	23108		6,700.00	41,039.20
Nov 09	CDT CASH DEPOSIT	23109		300.00	41,339.20
Nov 11	CDT CASH DEPOSIT	23484		6,250.00	47,589.20
Nov 11	CDT CASH DEPOSIT	23485		1,100.00	48,689.20
Nov 11	CDT CASH DEPOSIT	78675		100.00	48,789.20
Nov 12	CHQ SVC CHARGE-CLRG		5.00		48,784.20
	201811120233121791018025540240				
Nov 12	CLEARING CHQ	2	400.00		48,384.20
	201811120233050321018377800118				
Nov 12	CLEARING CHQ	3	4,291.00		44,093.20
	201811120233050321018377800116				
Nov 12	CLEARING CHQ	5	3,465.00		40,628.20
	201811120233050321018377800117				
Nov 12	CLEARING CHQ	19	7,433.00		33,195.20
	201811100224020191013962576338				
Nov 12	CLEARING CHQ	27	3,554.40		29,640.80
	201811120353040111014381940049				
Nov 12	CHQ SVC CHARGE - HR	62	.50		29,640.30
Nov 12	CLEARING CHQ-HR	62	4,418.20		25,222.10
Nov 12	CLEARING CHQ	79	16,525.81		8,696.29
	201811120233142031016960260472				
Nov 12	CLEARING CHQ	98	3,364.50		5,331.79
	201811100233123481017581020087				
Nov 12	CLEARING CHQ	104	336.00		4,995.79
	201811120233121791018025540240				
Nov 12	CLEARING CHQ	107	3,958.20		1,037.59
	201811120227140751010220341728				
Nov 12	CASH DEPOSIT	121		1,500.00	2,537.59
Nov 12	CLEARING CHQ	123	7,850.00		5,312.41-
	201811120227020901013001031305				
Nov 12	LOCAL CHQ DEP	293		1,193.20	4,119.21-
-	-				
Nov 12	LOCAL CHQ DEP	294		1,050.00	3,069.21-
-	-				
Nov 12	LOCAL CHQ DEP	295		7,216.30	4,147.09
-	-				
Nov 12	CDT CASH DEPOSIT	23814		2,320.00	6,467.09
Nov 13	CASH DEPOSIT	30		1,800.00	8,267.09

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Date	Description	Cheque/Serial No	Debit	Credit	Balance
Nov 13	RECLEARING CHARGES SPICK-WEB RECLEARING CHARGES	79	50.00		8,217.09
Nov 13	CDT CASH DEPOSIT	68324		3,150.00	11,367.09
Nov 14	CHQ SVC CHARGE-CLRG 201811140233011001017029450274		1.50		11,365.59
Nov 14	CLEARING CHQ 201811140233011001017029450274	97	3,752.47		7,613.12
Nov 14	LOCAL CHQ DEP	100		1,050.00	8,663.12
-	-				
Nov 14	CLEARING CHQ 201811140212011211014811008477	129	6,000.00		2,663.12
Nov 14	CLEARING CHQ 201811140218120311994207034014	166	1,715.10		948.02
Nov 14	CHEQUE STAMP	8372	7.50		940.52
Nov 14	CDT CASH DEPOSIT	68674		2,400.00	3,340.52
Nov 15	CHQ SVC CHARGE-CLRG 201811140353011311015890901164		1.00		3,339.52
Nov 15	CLEARING CHQ 201811150233122811017596290176	76	1,286.50		2,053.02
Nov 15	CLEARING CHQ 201811140353011311015890901164	153	740.00		1,313.02
Nov 15	LOCAL CHQ DEP	169		2,249.90	3,562.92
-	-				
Nov 15	LOCAL CHQ DEP	170		1,065.40	4,628.32
-	-				
Nov 15	LOCAL CHQ DEP	171		1,594.20	6,222.52
-	-				
Nov 16	CHQ SVC CHARGE-CLRG 201811160233011191017094800242		.50		6,222.02
Nov 16	LOCAL CHQ DEP	55		404.40	6,626.42
-	-				
Nov 16	CLEARING CHQ 201811160233011191017094800242	154	2,309.40		4,317.02
Nov 16	MBK IBFT DR ONG CHEE HAU 3rd Party Transfer A	2230	400.00		3,917.02
Nov 18	MBK IBFT DR KEN KEONG TRADING 3rd Party Transfer Oct	5332	1,164.90		2,752.12
Nov 18	CDT CASH DEPOSIT	24799		2,700.00	5,452.12
Nov 19	CHQ SVC CHARGE-CLRG 201811190233010611016630030255		1.50		5,450.62
Nov 19	CLEARING CHQ 201811170233071841017251030064	6	4,614.55		836.07
Nov 19	CASH DEPOSIT	15		16,500.00	17,336.07
Nov 19	CLEARING CHQ 201811190229140171013225511230	138	2,410.50		14,925.57
Nov 19	LOCAL CHQ DEP	190		714.10	15,639.67
-	-				
Nov 19	LOCAL CHQ DEP	191		462.00	16,101.67
-	-				
Nov 19	LOCAL CHQ DEP	192		1,077.70	17,179.37
-	-				
Nov 19	CLEARING CHQ 201811190233010611016630030255	194	2,034.80		15,144.57
Nov 19	CDT CASH DEPOSIT	80080		1,160.00	16,304.57
Nov 20	CDT CASH DEPOSIT	80212		3,100.00	19,404.57
Nov 21	CHQ SVC CHARGE-CLRG 201811210233081631017077200119		4.50		19,400.07
Nov 21	CLEARING CHQ 201811200233121791018135820071	1	1,682.00		17,718.07
Nov 21	CLEARING CHQ 201811210229140171013130076440	16	2,090.00		15,628.07

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Date	Description	Cheque/Serial No	Debit	Credit	Balance
Nov 21	CLEARING CHQ 201811200212040101014516580072	32	3,665.10		11,962.97
Nov 21	CLEARING CHQ 201811210233142851012255100065	57	9,872.77		2,090.20
Nov 21	CASH DEPOSIT	58		4,000.00	6,090.20
Nov 21	CLEARING CHQ 201811210212011211014811129594	130	6,068.10		22.10
Nov 21	CLEARING CHQ 201811210227148791010217722071	141	584.00		561.90-
Nov 21	CLEARING CHQ 201811210233081631017077200119	142	554.00		1,115.90-
Nov 21	CLEARING CHQ 201811190233144541017773390135	146	4,110.50		5,226.40-
Nov 21	CLEARING CHQ 201811210233010251016415810578	170	840.00		6,066.40-
Nov 21	LOCAL CHQ DEP	199		1,729.50	4,336.90-
-					
Nov 21	LOCAL CHQ DEP	200		2,319.70	2,017.20-
-					
Nov 21	MBK IBFT DR ONG CHEE HAU 3rd Party Transfer Salary	3936	200.00		2,217.20-
Nov 21	CDT CASH DEPOSIT	80399		1,600.00	617.20-
Nov 22	CHQ SVC CHARGE-CLRG 201811220226020241018257322870		1.50		618.70-
Nov 22	CASH DEPOSIT	6		5,000.00	4,381.30
Nov 22	CLEARING CHQ 201811220226020241018257322870	51	2,116.70		2,264.60
Nov 22	RECLEARING CHARGES SPICK-WEB RECLEARING CHARGES	57	50.00		2,214.60
Nov 22	CLEARING CHQ 201811220233011281017900500467	155	2,958.40		743.80-
Nov 22	CLEARING CHQ 201811220218120311994206950063	168	514.80		1,258.60-
Nov 22	CDT CASH DEPOSIT	25545		1,600.00	341.40
Nov 22	ATM INST CR AT MEPS BP ONG MOTOR PARTS ENT.	61530		7,000.00	7,341.40
Internal					
INSTANT TRANSFER					
Nov 23	CHQ SVC CHARGE-CLRG 201811230233125081017135260613		.50		7,340.90
Nov 23	CLEARING CHQ 201811230233125081017135260613	23	4,619.70		2,721.20
Nov 23	CASH DEPOSIT	52		2,000.00	4,721.20
Nov 23	LOCAL CHQ DEP	85		2,773.40	7,494.60
-					
Nov 23	LOCAL CHQ DEP	86		2,700.00	10,194.60
-					
Nov 23	ATM INST CR AT MEPS BP ONG MOTOR PARTS ENT.	27781		1,800.00	11,994.60
Internal					
INSTANT TRANSFER					
Nov 24	CDT CASH DEPOSIT	25915		1,700.00	13,694.60
Nov 25	MBK IBFT DR B.P SPRAY PAINTING CO 3rd Party Transfer Spray	2748	956.00		12,738.60
Nov 25	CDT CASH DEPOSIT	26038		2,600.00	15,338.60
Nov 26	CHQ SVC CHARGE-CLRG 201811250212020251014132384124		3.50		15,335.10
Nov 26	CLEARING CHQ 201811240233070631017594472488	7	2,385.50		12,949.60
Nov 26	CASH DEPOSIT	38		1,500.00	14,449.60
Nov 26	CLEARING CHQ 201811240226070651018012314342	70	2,525.70		11,923.90
Nov 26	CLEARING CHQ 201811240233140341017190845122	111	974.90		10,949.00
Nov 26	CLEARING CHQ	152	504.00		10,445.00

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Date	Description	Cheque/Serial No	Debit	Credit	Balance
Nov 26	201811250224010671014212661726				
Nov 26	CLEARING CHQ	169	265.50		10,179.50
Nov 26	201811250212020251014132384124				
Nov 26	CLEARING CHQ	195	8,640.00		1,539.50
Nov 26	201811260218144001994205840167				
Nov 26	LOCAL CHQ DEP	203		538.20	2,077.70
-	-				
Nov 26	LOCAL CHQ DEP	204		1,000.00	3,077.70
-	-				
Nov 26	LOCAL CHQ DEP	205		1,196.70	4,274.40
-	-				
Nov 26	CLEARING CHQ	207	2,230.00		2,044.40
Nov 26	201811260229140171013225657570				
Nov 26	CDT CASH DEPOSIT	26282		7,350.00	9,394.40
Nov 26	CDT CASH DEPOSIT	26283		420.00	9,814.40
Nov 27	CHQ SVC CHARGE-CLRG		2.00		9,812.40
Nov 27	201811270227010661015302910861				
Nov 27	CLEARING CHQ	49	2,657.30		7,155.10
Nov 27	201811270218081001992200630193				
Nov 27	CLEARING CHQ	156	2,265.00		4,890.10
Nov 27	201811270233050321018377930028				
Nov 27	CLEARING CHQ	190	4,906.00		15.90-
Nov 27	201811270235010581015405990203				
Nov 27	CLEARING CHQ	213	1,443.00		1,458.90-
Nov 27	201811270227010661015302910861				
Nov 27	MBK IBFT DR	543	800.00		2,258.90-
	ONG CHEE HAU				
	3rd Party Transfer				
A					
Nov 27	IBK FPX-B2C DR	8398	4,416.00		6,674.90-
	1811272204570590				
	1020180020871679C105				
	KUMPULAN WANG SIMPANAN PEKERJA				
	953504				
Nov 27	CDT CASH DEPOSIT	26133		4,450.00	2,224.90-
Nov 27	CDT CASH DEPOSIT	26503		2,550.00	325.10
Nov 27	CDT CASH DEPOSIT	26506		250.00	575.10
Nov 27	CDT CASH DEPOSIT	81244		5,300.00	5,875.10
Nov 27	CDT CASH DEPOSIT	81245		1,450.00	7,325.10
Nov 27	CDT CASH DEPOSIT	99282		1,900.00	9,225.10
Nov 28	CHQ SVC CHARGE-CLRG		.50		9,224.60
Nov 28	201811280212140641015001714375				
Nov 28	CLEARING CHQ	197	6,840.50		2,384.10
Nov 28	201811280212140641015001714375				
Nov 28	CDT CASH DEPOSIT	81381		3,200.00	5,584.10
Nov 29	CHQ SVC CHARGE-CLRG		.50		5,583.60
Nov 29	201811280212011211014811290787				
Nov 29	CASH DEPOSIT	76		1,800.00	7,383.60
Nov 29	CLEARING CHQ	131	6,271.00		1,112.60
Nov 29	201811280212011211014811290787				
Nov 29	CDT CASH DEPOSIT	27002		2,350.00	3,462.60
Nov 29	ATM INST CR AT MEPS	79940		950.00	4,412.60
	ONG CHEE HAU				
	Add				
	INSTANT TRANSFER				
Nov 29	ATM INST CR AT MEPS	80347		500.00	4,912.60
	BP ONG MOTOR PARTS ENT.				
	Internal				
	INSTANT TRANSFER				
Nov 30	CHQ SVC CHARGE-CLRG		2.50		4,910.10
Nov 30	201811300233011551016537750263				
Nov 30	CLEARING CHQ	54	3,084.00		1,826.10
Nov 30	201811300226020241018360161708				
Nov 30	CLEARING CHQ	64	4,466.50		2,640.40-
Nov 30	201811300218011651996102240257				
Nov 30	CASH DEPOSIT	85		1,400.00	1,240.40-
Nov 30	CLEARING CHQ	103	1,485.00		2,725.40-
Nov 30	201811300233011551016537750263				
Nov 30	CLEARING CHQ	110	9,108.20		11,833.60-
	201811300214140151017171840073				

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Nov 30	LOCAL CHQ DEP	162		1,195.30	10,638.30-
-	-				
Nov 30	LOCAL CHQ DEP	163		684.00	9,954.30-
-	-				
Nov 30	LOCAL CHQ DEP	164		942.10	9,012.20-
-	-				
Nov 30	LOCAL CHQ DEP	165		387.00	8,625.20-
-	-				
Nov 30	LOCAL CHQ DEP	166		1,328.00	7,297.20-
-	-				
Nov 30	LOCAL CHQ DEP	167		126.50	7,170.70-
-	-				
Nov 30	LOCAL CHQ DEP	168		2,412.10	4,758.60-
-	-				
Nov 30	LOCAL CHQ DEP	169		418.20	4,340.40-
-	-				
Nov 30	LOCAL CHQ DEP	170		729.10	3,611.30-
-	-				
Nov 30	LOCAL CHQ DEP	171		1,744.40	1,866.90-
-	-				
Nov 30	LOCAL CHQ DEP	172		764.00	1,102.90-
-	-				
Nov 30	LOCAL CHQ DEP	173		987.30	115.60-
-	-				
Nov 30	LOCAL CHQ DEP	174		2,084.80	1,969.20
-	-				
Nov 30	LOCAL CHQ DEP	175		1,936.60	3,905.80
-	-				
Nov 30	LOCAL CHQ DEP	176		782.20	4,688.00
-	-				
Nov 30	LOCAL CHQ DEP	177		5,633.80	10,321.80
-	-				
Nov 30	LOCAL CHQ DEP	178		1,476.80	11,798.60
-	-				
Nov 30	LOCAL CHQ DEP	179		3,497.30	15,295.90
-	-				
Nov 30	LOCAL CHQ DEP	180		1,512.90	16,808.80
-	-				
Nov 30	CLEARING CHQ 201811300344010341015403410290	186	4,656.56		12,152.24
Nov 30	INTEREST CHRG	223	5.00		12,147.24
Nov 30	LOCAL CHQ DEP	258		1,732.40	13,879.64
-	-				
Nov 30	MBK IBFT DR BP ONG MOTOR PARTS ENT 3rd Party Transfer Internal	4775	100.00		13,779.64
Nov 30	CDT CASH DEPOSIT	27281		150.00	13,929.64
Nov 30	CDT CASH DEPOSIT	81801		2,070.00	15,999.64
Nov 30	CDT CASH DEPOSIT	81828		900.00	16,899.64

Important Notice:

Revision on Term Deposit interest/profit on premature/partial withdrawal

Dear Valued Customers,

Effective 1 January 2019, no interest/profit shall be paid for premature/partial withdrawal made on Term Deposit regardless the number of completed months/days. Premature/partial withdrawal made before 1 January 2019 will not be affected by this revision.

Customer may visit any of our RHB Islamic Bank/ RHB Bank Branch for assistance within 21 days from the date of this notice to make other arrangement, should the customer disagree with the revised terms and conditions.

Call **03-9206 8118**, visit any RHB Bank/ RHB Islamic Bank Branch or log on to www.rhbgroup.com for more information.

Thank you for your continuous support

Notis penting:

Penyemakan atas faedah/keuntungan pada pengeluaran pra-matang/separa Deposit Berjangka

Pelanggan yang dihargai,

Berkuatkuasa 1 Januari 2019, tiada faedah/keuntungan akan dibayar untuk pengeluaran pra-matang/separa yang dibuat pada Deposit Berjangka tanpa mengira bilangan bulan / hari yang dilengkapkan. Pengeluaran pra-matang/separa yang dibuat sebelum 1 Januari 2019 tidak akan terjejas oleh semakan ini.

Pelanggan boleh mengunjungi mana-mana cawangan RHB Islamic Bank/ RHB Bank untuk bantuan dalam masa tempoh 21 hari daripada tarikh notis ini , sekiranya pelanggan tidak bersetuju dengan penyemakan terma dan syarat ini.

*Hubungi **03-9206 8118**, kunjungi mana-mana Cawangan RHB Bank/RHB Islamic Bank atau layari www.rhbgroup.com untuk maklumat lanjut.*

Terima kasih atas sokongan anda.