



Ref. No. 005/BR 200507268D

Consolidated Balances

All amounts are in Singapore Dollars as at 31 October 2019 unless otherwise stated.

003293
RPI (S) PTE LTD
15 LORONG 8 TOA PAYOH
#03-03 BRADDELL TECH
SINGAPORE 319262

1. SGD Deposits	48,383.83
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 OCTOBER 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
PremierBiz Account	04051003084	SGD	48,383.83	48,383.83

Lee Si Hui
Emp ID: 42848

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	SGD	Time Deposit			
			AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%	1	0.2000%	0.2000%	0.4000%	1.4500%
Next \$ 47,000	0.1875%	2	0.3000%	0.3000%	0.5000%	1.5500%
Above \$ 50,000	0.2500%	3	0.3500%	0.4000%	0.6000%	1.6000%
Loans/Financing Prime Rate	6	0.4000%	0.5000%	0.0000%	0.7500%	1.6500%
	9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
	12	0.7000%				

NOTIFICATION OF CHANGE IN CONTACT DETAILS AND ADDRESS (NOT APPLICABLE TO TRADE FINANCE SERVICE)

Mail to Maybank, PSC-KOVAN at 996B Upper Serangoon Road S(534736).

Salutation: Dr/Mr/Miss/Mrs/Mdm/Others: _____ (Please indicate accordingly) NRIC/Passport/BR No: _____

Name: _____ (Please underline surname if applicable)

Update of Contact Details

I wish to update all my records and related services with the Bank:

Home: _____ Office: _____ Fax: _____ *Mobile: _____

*Email: _____

Update of Registered/ Mailing Address

Registered/ Residential Address (as per NRIC): _____

Postal Code: _____

NOTE: The Bank will update your Registered/ Residential Address for all your existing accounts & all your future correspondences/accounts, unless otherwise specified below.

Please update this Registered/ Residential Address to only the following account(s):

Mailing Address (if different from Registered/ Residential Address): _____

Postal Code: _____

Please update this Mailing Address to:

All my/ our existing accounts & apply my new Mailing Address to all future correspondences/ accounts

Only the following account(s): _____

Authorised Signatory(ies)

Date

* The mobile no. and email provided will be used for all your banking services, and the updating of all your existing records. Only SG-registered mobile no. will receive SMS, alerts & notifications on all banking services.

Please allow at least 3 business days from the day we receive your request for your records to be updated.

Please cut along this line -----

INVESTMENT ACCOUNT INFORMATION

- (1) "Available units" means units of the relevant fund that are available for your redemption as at the date of this statement. Note: You should be aware that Available units may also include units that are pending transfer from the Bank or its agent to another distributor (if applicable) pursuant to an application made by you or at your request. Such units that are pending transfer would not be available for redemption. If in doubt, please contact the Bank.
- (2) "Charged units" means units of the relevant fund issued under your name (or, in the case of joint holders, in your joint names) that are subject to arrear charge, assignment or other form of security pursuant to a Memorandum of Charge executed in favour of the Bank in respect of the said units.
- (3) The number of "Available units" and/or "Charged units" may not reflect recent purchase or realisation contracts for which completed documentation has not been received as of the date of this statement.
- (4) For amounts denominated in foreign currencies, the "SG Equivalent" is an indicative value only and the conversion rates used may differ for each of the products.
- (5) The "Price" for Fixed Income Securities is the price as at the last business day of the previous calendar month for the respective Fixed Income Securities. The market value is based on the Price and is shown for reference only and is subject to change.
- (6) For Dual Currency Investment, the "Yield" is indicative only and is subject to change. (Applicable to Premier Wealth)
- (7) For Structured Deposit(s), the amounts set out under "Balance" and "SGD Equivalent" refer to the initial principal invested. The mark to market price for any Structured Deposit investment shall be available upon request. Please contact the nearest branch for assistance.

CONTACT US

Customer Service Lines

Contact Centre

(Available 24-hours daily)

Loss of ATM/Debit/Credit Card
(Available 24-hours daily)

Dial-Link (Phonebanking) (Available 24-hours daily)

Our Website

Automobile Financing

200 Jalan Sultan
#05-03 Textile Centre S(199018)

Singapore

1800-MAYBANK
(1800-629 2265)

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1800-484 2088

www.maybank2u.com.sg

Overseas

(65) 6533 5229

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(65) 6550 7888

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SGD PremierBiz Account

Account Number 04051003084

Date	Transaction Description	Withdrawals	Deposits	Balance
	Cheque Book Issued			
16 Oct	0003201- 0003250			103,023.10
	Opening Balance			
01 Oct	Inward PayNow from VENESSA TOH FEN NEE, OTHR-00132	89.88		103,112.98
01 Oct	Cash Deposit	107.00		103,219.98
01 Oct	Cash Deposit	48.15		103,268.13
01 Oct	Inward PayNow from XU TAO OTHR-NA	1,800.00		105,068.13
01 Oct	Inward PayNow from YEO KHEK HEONG, OTHR-INV-00428	89.88		105,158.01
01 Oct	Inward PayNow from TAY POH CHOO EVANGEL, OTHR-Inv-00472	96.30		105,254.31
(Inward PayNow from KOK SEOW CHENG (GUO, OTHR-Kelly kok standee	58.85		105,313.16
01 Oct	Inward Cheque 0003077	52,572.37		52,740.79
02 Oct	Giro Debit	44,466.22		8,274.57
	IPY -PAYMENTS			
02 Oct	Cash Deposit	112.35		8,386.92
02 Oct	Inward PayNow from NG CHIN HUI JACQUELI, OTHR-Inv-00475	96.30		8,483.22
02 Oct	Inward PayNow from SU JIANYONG OTHR-INV-00442	48.15		8,531.37
02 Oct	Inward PayNow from JACOB GOH YI XIANG, OTHR-PayNow Transfer	10.70		8,542.07
02 Oct	Inward PayNow from TAN MAY DO EMILY, OTHR-Inv-00280	11,889.00		20,431.07
02 Oct	Inward PayNow from TAN MAY DO EMILY, OTHR-Inv-00333	256.80		20,687.87
02 Oct	Inward PayNow from THIA FONG JIAU, OTHR-R061005H	267.50		20,955.37
(Inward PayNow from TAN MAY DO EMILY, OTHR-Inv-00112	556.40		21,511.77
02 Oct	Cheque Deposit - UOB 0000066	288.90		21,800.67
03 Oct	Cash Deposit	128.40		21,929.07
03 Oct	Cash Deposit	22.47		21,951.54
03 Oct	Inward PayNow from ASSAWAWATTAKI WARAPH, OTHR-200507268D	74.90		22,026.44
04 Oct	Cash Deposit	22.47		22,048.91

SGD PremierBiz Account

Account Number 04051003084

Date	Transaction Description	Withdrawals	Deposits	Balance
04 Oct	Inward PayNow from KTM KIT SOON BRTAN, OTHR-Brian		67.41	22,116.32
04 Oct	Inward PayNow from POH ENG WAH (FU RONG, OTHR-Jimmy and Jack Flyers		747.93	22,864.25
05 Oct	Inward PayNow from LIM KEE MENG ANDRE, OTHR-Huttons WR 4Fold		124.12	22,988.37
06 Oct	Inward PayNow from TOH WING SOON, OTHR-CS-0233358		695.50	23,683.87
07 Oct	Cash Deposit		89.88	23,773.75
07 Oct	Inward PayNow from TEOH SOON HUP, OTHR-INV 00512		19.26	23,793.01
08 Oct	Cash Deposit		54.57	23,847.58
08 Oct	Cash Deposit		26.75	23,874.33
08 Oct	Inward PayNow from KELLY TANG KAILI (DE, OTHR-Na		171.20	24,045.53
08 Oct	Inward PayNow from YEW YOKE MUN JUVY, OTHR-00580		171.20	24,216.73
08 Oct	Inward PayNow from TAN YIT POH (CHEN YI, OTHR-inv 00580		85.60	24,302.33
08 Oct	Inward PayNow from LIM HWEE PENG, ANDY, OTHR-PayNow Transfer		22.47	24,324.80
08 Oct	Inward PayNow from PNG CHIN PEH JASMINE, OTHR-2005072680		85.60	24,410.40
08 Oct	Inward PayNow from CHIU KUO LIANG, OTHR-inv00580		214.00	24,624.40
08 Oct	Inward PayNow from FOO MAY LING LINDA, OTHR-INV - 00580		85.60	24,710.00
08 Oct	Inward PayNow from TAN KIAN YONG, OTHR-JT00580		42.80	24,752.80
08 Oct	Inward PayNow from YAN WEI QUAN DIONYSI, OTHR-Savills Dionysius Yan		26.75	24,779.55
08 Oct	Inward PayNow from CHUAH PEI FEN, OTHR-Inv-00520		160.50	24,940.05
09 Oct	Inward PayNow from CHEN YIN CHAN, OTHR-INV-00510		1,713.80	26,653.85
09 Oct	Cash Deposit		10.70	26,664.55
09 Oct	Inward PayNow from CHUA YEE TIEN (CAI Y, OTHR-INV00575		319.93	26,984.48
09 Oct	Cheque Deposit - DBS 0313339		842.09	27,826.57



SGD PremierBiz Account

Account Number 04051003084

Date	Transaction Description	Withdrawals	Deposits	Balance
09 Oct	Cheque Deposit - UOB 0674776		235.40	28,061.97
09 Oct	Inward PayNow from WOON IAN CHIN (WEN Y, OTHR-Inv - 00541		59.92	28,121.89
10 Oct	Cash Deposit		107.00	28,228.89
10 Oct	Cash Deposit		44.94	28,273.83
10 Oct	Inward PayNow from NG CHIN HUI JACQUELI, OTHR-2005072680		149.80	28,423.63
10 Oct	Inward PayNow from TOH WING SOON, OTHR-Inv-00553		267.50	28,691.13
10 Oct	Inward PayNow from TAN YONG YU LEWIS, OTHR-PP00574		267.50	28,958.63
10 Oct	Inward PayNow from THO LYE SAM OTHR-INV-00633		48.15	29,006.78
11 Oct	Cash Deposit		37.45	29,044.23
11 Oct	Inward PayNow from CLAUDIA LIM LI MIN, OTHR-Transfer - UEN		624.55	29,668.78
11 Oct	Inward PayNow from SAW SERN YIEN, OTHR-INV-00652		465.45	30,134.23
12 Oct	Inward PayNow from LEOW CHIN LEONG, OTHR-Alex Leow Banner		29.96	30,164.19
14 Oct	Inward PayNow from TAN CHIN LAN, OTHR-Chinatown farming		274.87	30,439.06
14 Oct	Inward PayNow from KIM KIT SOON BRIAN, OTHR-brian		22.47	30,461.53
14 Oct	Inward PayNow from DUA MEI LI OTHR-Invoice 00668 evangeline		48.15	30,509.68
14 Oct	Cheque Deposit - UOB 0846841		187.25	30,696.93
14 Oct	Cheque Deposit - OCB 0006070		28.89	30,725.82
14 Oct	Cheque Deposit - UOB 0890793		16.05	30,741.87
14 Oct	Inward PayNow from CHEANG HONG YONG GER, OTHR-INV-00662		22.47	30,764.34
15 Oct	Cash Deposit		153.01	30,917.35
15 Oct	Cash Deposit		11.00	30,928.35
15 Oct	Inward PayNow from NG SWEE FOONG, OTHR-PP00690		101.65	31,030.00
15 Oct	Cash/Debit Cheque 0003079	3,000.00		28,030.00
15 Oct	Inward PayNow from TOH XIN ZHI (ZHUO XI, OTHR-Jensen Toh EC Mailer		4,694.77	32,724.77

SGD PremierBiz Account

Account Number 04051003084

Date	Transaction Description	Withdrawals	Deposits	Balance
15 Oct	Inward PayNow from MOCK HIAN SOON, OTHR RPI Magnet Printing		74.90	32,799.67
15 Oct	Giro Debit to CPF COLL-BIZ	5,149.50		27,650.17
15 Oct	Cheque Deposit UOB 0228458		22.47	27,672.64
16 Oct	Inward PayNow from LOY HWEE LOON BENJAM, OTHR-Inv-00656		6,183.96	33,856.60
16 Oct	Cash Deposit		33.17	33,889.77
16 Oct	Inward PayNow from TENG HUI LI OTHR-Inv-00703		134.82	34,024.59
16 Oct	FI via GIRO - HUTTONS ASIA PTE LTD, *****5775	922.88		33,101.71
16 Oct	FI via GIRO Svc Chg - HUTTONS ASIA PTE LTD, *****5775	0.20		33,101.51 (
16 Oct	Inward PayNow from SOH QIHUI JOSEPHINE, OTHR-INV-00695		96.30	33,197.81
17 Oct	Giro Debit IPY -PAYMENTS	6,978.90		26,218.91
17 Oct	Cash Deposit		132.10	26,351.01
17 Oct	Cash Deposit		10.70	26,361.71
17 Oct	Cash Deposit		22.47	26,384.18
17 Oct	Cash Deposit		1,063.58	27,447.76
17 Oct	Inward PayNow from FRANCIS XAVIER LOW A, OTHR-IVN-00712		58.85	27,506.61
17 Oct	Inward PayNow from KAU GUO HAO OTHR-Flyer for HDB		747.93	28,254.54
17 Oct	Giro Debit to CPF COLL-BFML	1,750.00		26,504.54
17 Oct	Cheque Deposit - OCB 0000015		668.75	27,173.29
21 Oct	Inward PayNow from TAN YIT POH (CHEN YI, OTHR-PP00774		22.47	27,195.76
21 Oct	Inward PayNow from MOCK HIAN SOON, OTHR-Flyer Printing		267.50	27,463.26 (
22 Oct	Inward PayNow from SOH KAH YING, SAMANT, OTHR-Inv00708		74.90	27,538.16
22 Oct	Cash Deposit		22.47	27,560.63
23 Oct	Cash Deposit		16.05	27,576.68
23 Oct	Inward PayNow from CHUA TECK KIONG (CAI, OTHR-R009157C William Chua		37.45	27,614.13

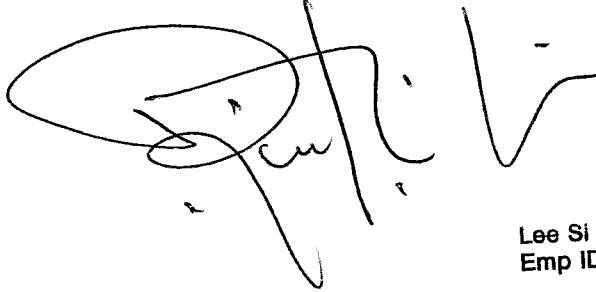
SGD PremierBiz Account
Account Number 04051003084

Date	Transaction Description	Withdrawals	Deposits	Balance
23 Oct	Inward PayNow from RUANG WEIZHENG ZAC, OTHR-Fridge Magnets		203.30	27,817.43
23 Oct	Inward PayNow from DENNIS WEE CHEE CHYE, OTHR-2005072680		58.85	27,876.28
23 Oct	Inward PayNow from DENNIS WEE CHEE CHYE, OTHR-2005072680		53.50	27,929.78
23 Oct	Inward PayNow from DENNIS WEE CHEE CHYE, OTHR-2005072680		42.80	27,972.58
23 Oct	Cheque Deposit - MBB 0000278		1,487.30	29,459.88
24 Oct	Cash Deposit		374.50	29,834.38
24 Oct	Cash Deposit		44.94	29,879.32
24 Oct	Inward PayNow from LIM POH GEOK (LIN BA, OTHR-00809		374.50	30,253.82
(24 Oct)	Inward PayNow from WONG LAY CHENG, OTHR-INV-00802		58.85	30,312.67
24 Oct	Inward PayNow from ERIC KANG SWEE CHOO, OTHR-2005072680		31.03	30,343.70
24 Oct	Inward PayNow from SONG BAODE ANGEL, OTHR-olamall		85.60	30,429.30
24 Oct	Inward PayNow from TAN KIAN YONG, OTHR-00418		17.12	30,446.42
24 Oct	Inward PayNow from POH ENG WAH (FU RONG, OTHR-FlyersDistribution 2batch		1,540.80	31,987.22
24 Oct	Inward PayNow from GOH YEN LIN MICHELLE, OTHR-2005072680		72.00	32,059.22
25 Oct	Cash Deposit		96.30	32,155.52
25 Oct	Cash Deposit		53.50	32,209.02
25 Oct	Inward PayNow from TAN CHIN LAN, OTHR-Banner dairy farm		53.50	32,262.52
25 Oct	Inward Cheque 0003080	8,354.00		23,908.52
29 Oct	Cash Deposit		74.90	23,983.42
(29 Oct)	Inward PayNow from LAWRENCE YEO HUT CHY, OTHR-INV-00751		187.25	24,170.67
29 Oct	Inward PayNow from SANDRA YIAP SWAN CHI, OTHR-Sandra Yiap Savills		26.75	24,197.42
29 Oct	Inward PayNow from SNG KWANG MENG, OTHR-Other		99.51	24,296.93
29 Oct	Inward PayNow from DARYL ANG KIM HENG, OTHR-INV-00868		342.40	24,639.33

SGD PremierBiz Account

Account Number 04051003084

Date	Transaction Description	Withdrawals	Deposits	Balance
29 Oct	Cheque Deposit UOB 0000111		361.13	25,000.46
29 Oct	Cheque Deposit - OCB 0740539		117.17	25,117.63
29 Oct	Cheque Deposit - OCB 0002182		45.00	25,162.63
30 Oct	Inward PayNow from AU SHYH PIN OTHR-gwendolynau		53.50	25,216.13
30 Oct	Cheque Deposit - DBS 0500757		813.20	26,029.33
31 Oct	Inward PayNow from ANDREAS TAN WEI KIAN, OTHR-INV-00722		1,251.90	27,281.23
31 Oct	Inward PayNow from CHONG SIEW CHOO, OTHIR-NA		533.93	27,815.16
31 Oct	Inward PayNow from CHIA ZHICAO OTHR- INV-00894		74.90	27,890.06
31 Oct	Cash Deposit		16.05	27,906.11
31 Oct	Inward FAST - SALA-TRF TO RPI MB TO FACILITATE SALARY		20,000.00	47,906.11
31 Oct	Inward PayNow from CVA QIU XIU OTHR-Other		240.00	48,146.11
31 Oct	Inward PayNow from TAN XIN HUI, RACHEL, OTHR-PayNow Transfer		267.50	48,413.61
31 Oct	Service Charge	35.00		48,378.61
31 Oct	Interest Earned		5.22	48,383.83
Total DR/CR Items		123,229.07	68,589.80	



 Lee Si Hui
 Emp ID: 42848
 

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.

Messages For You

And To Keep You Updated ...

For your convenience, you can withdraw cash with no service fee at any Bank's ATM with the ATM5 logo in Singapore.

Maybank@GeylangSerai is closed from Saturday, 12 October 2019. ATM and CDM services will continue to be available following the closure. You may also visit other branches for your banking needs.

Our product risk rating has been updated. Find out more at maybank.sg/prr.

From 1 November 2019, Regular Subscription Plan will no longer be available to Maybank Premier Clients.

Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Terms and Conditions apply.

Get in touch at 1800-MAYBANK (1800-629 2265) / visit www.maybank2u.com.sg

October 2019

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Ref. No. 005/BR 200507268D

003317
 RPI (S) PTE LTD
 15 LORONG 8 TOA PAYOH
 #03-03-BRADDELL TECH
 SINGAPORE 319262

Consolidated Balances

All amounts are in Singapore Dollars as at 30 September 2019 unless otherwise stated.

1. SGD Deposits	103,023.10
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 30 SEPTEMBER 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
PremierBiz Account	04051003084	SGD	103,023.10	103,023.10



Lee Si Hui
Emp ID: 42848



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Savings Account	Month(s)	SGD	Time Deposit				
			AUD	EUR	NZD	USD	
Up to \$ 3,000	0.1875%	1	0.2000%	0.1500%	0.0000%	0.5500%	1.7000%
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Above \$ 50,000	0.2500%	3	0.3500%	0.2500%	0.0000%	0.6500%	1.8000%
Loans/Financing		6	0.4000%	0.4500%	0.0000%	0.7000%	1.7500%
Prime Rate	5.2500%	9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
		12	0.7000%				

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Mail to Maybank, PSC-KOVAN at 996B Upper Serangoon Road S(534736).

Salutation: Dr/Mr/Miss/Mrs/Mdmn/Others: _____ (Please indicate accordingly) NRIC/Passport/BR No: _____

Name: _____ (Please underline surname if applicable)

Update of Contact Details

I wish to update all my records and related services with the Bank:

Home: _____ Office: _____ Fax: _____ *Mobile: _____

*Email: _____

Update of Registered/ Mailing Address

Registered/ Residential Address (as per NRIC): _____ Postal Code: _____

NOTE: The Bank will update your Registered/ Residential Address for all your existing accounts & all your future correspondences/accounts, unless otherwise specified below.

Please update this Registered/ Residential Address to only the following account(s):

Mailing Address (if different from Registered/ Residential Address): _____ Postal Code: _____

Please update this Mailing Address to:

All my/ our existing accounts & apply my new Mailing Address to all future correspondences/ accounts

Only the following account(s): _____

Authorised Signatory(ies)

Date

* The mobile no. and email provided will be used for all your banking services, and the updating of all your existing records. Only SG-registered mobile no. will receive SMS, alerts & notifications on all banking services.
Please allow at least 3 business days from the day we receive your request for your records to be updated.

Please cut along this line -----

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- (2) "Charged units" means units of the relevant fund issued under your name (or, in the case of joint holders, in your joint names) that are subject to any charge, assignment or other form of security pursuant to a Memorandum of Charge executed in favour of the Bank in respect of the said units.
- (3) The number of "Available units" and/or "Charged units" may not reflect recent purchase or realisation contracts for which completed documentation has not been received as of the date of this statement.
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CONTACT US

Customer Service Lines

Contact Centre

(Available 24-hours daily)

Loss of ATM/Debit/Credit Card

(Available 24-hours daily)

Dial-Link (Phonebanking) (Available 24-hours daily)

Our Website

Automobile Financing

200 Jalan Sultan
#05-03 Textile Centre S(199018)

Singapore

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1800-MAYBANK

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Overseas

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Please refer to our website at www.maybank2u.com.sg for an updated list of our branches and Self-Service Banking Terminals in Singapore.



SGD PremierBiz Account

Account Number 04051003084

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			97,604.62
02 Sep	Giro-Debit	45,699.00		51,905.62
	IPY -PAYMENTS			
02 Sep	Inward PayNow from LIM CHEE SENG, EDDIE, OTHR-LC92089 LC92084		214.00	52,119.62
02 Sep	Inward FAST - OTHR-FR CITIBANK		5,000.00	57,119.62
02 Sep	FT via PayNow Lim Chee Khoon +6591993811, OTHR-Paynow Transfer	1.00		57,118.62
03 Sep	Inward PayNow from ONG WOON LIAT (WANG, OTHR-don		22.47	57,141.09
03 Sep	Inward PayNow from CHUA YONG HOW, ANDY, OTHR-Inv00021		169.49	57,310.58
03 Sep	Cheque Deposit - UOB 0000325		361.13	57,671.71
03 Sep	Cheque Deposit - UOB 0890786		28.89	57,700.60
03 Sep	Inward Cheque 0003071	2,000.00		55,700.60
03 Sep	Inward Cheque 0003074	1,000.00		54,700.60
04 Sep	Cash Deposit		22.47	54,723.07
04 Sep	Inward PayNow from CHUA LAI CHAN, OTHR-JT 0034		22.47	54,745.54
04 Sep	Inward PayNow from CHUA LAI CHAN, OTHR-JT 0035		44.94	54,790.48
04 Sep	Inward PayNow from LIANG KIEP CHENG, IR, OTHR-Flyers		360.00	55,150.48
05 Sep	Cash Deposit		74.90	55,225.38
05 Sep	Inward PayNow from LEE YU WAI OTHR-Jensen era		57.03	55,282.41
05 Sep	Inward PayNow from AARON YEO YI, OTHR-PP00052		44.94	55,327.35
05 Sep	Inward PayNow from WANG HUAN OTHR-00055		56.18	55,383.53
05 Sep	Giro Credit from MOM OTHR-SEC 200507268D-PTE-01 19081		190.00	55,573.53
06 Sep	Inward PayNow from CHIA XUELING SHERLYN, OTHR-INV00054SherlynAnne		3,350.56	58,924.09
10 Sep	Cash Deposit		26.47	58,950.56
10 Sep	Inward PayNow from SIM YUXIN OTHR-200507268d inv-00063		695.50	59,646.06

SGD PremierBiz Account			Account Number 04051003084	
Date	Transaction Description	Withdrawals	Deposits	Balance
10 Sep	Inward PayNow from GOH STEW HTNG, OTHR-Poster - PP00079		16.05	59,662.11
10 Sep	Cheque Deposit - DBS 0313320	17,696.73		77,358.84
10 Sep	Cheque Deposit - MBB 0000141	1,219.80		78,578.64
10 Sep	Cheque Deposit - OCB 0494523	342.40		78,921.04
11 Sep	Inward PayNow from TAY YOUNG CHIA, OTHR-Payment for INV-00114	96.30		79,017.34
11 Sep	Inward PayNow from CHUA KANG WEI BJORN, OTHR-PP00118	44.94		79,062.28
11 Sep	Inward PayNow from ONG JOON SIANG, GABR, OTHR-INV-00106	203.30		79,265.58
11 Sep	Inward Cheque 0003076	3,795.46		75,470.12
12 Sep	Cash Deposit	42.80		75,512.92
12 Sep	Inward PayNow from HE BEILI OTHR-BH00149	45.00		75,557.92
12 Sep	Inward PayNow from YEW KNOK LEONG, OTHR-INV 92856	747.93		76,305.85
12 Sep	Inward Cheque 0003075	2,518.00		73,787.85
13 Sep	Cash Deposit	428.00		74,215.85
13 Sep	FT via GIRO HUTTONS ASIA PTE LTD, *****5775	922.88		73,292.97
13 Sep	FT via GIRO Svc Chg	0.20		73,292.77
	HUTTONS ASIA PTE LTD, *****5775			
13 Sep	Cheque Deposit - OCB 0370555	4,055.30		77,348.07
13 Sep	Cheque Deposit - OCB 0002262	1,155.60		78,503.67
13 Sep	Cheque Deposit - UOB 0000058	385.20		78,888.87
13 Sep	Cheque Deposit - OCB 0740190	201.16		79,090.03
13 Sep	Inward PayNow from TOH XIN ZHI (ZHUO XI, OTHR-Jensen Toh EC	3,839.16		82,929.19
16 Sep	Giro Debit IPY - PAYMENTIS	3,477.63		79,451.56
16 Sep	Cash Deposit	27.29		79,478.85
16 Sep	Inward PayNow from CHANG YU-CHEN, OTHR-PP00184-214	214.00		79,692.85
16 Sep	Inward PayNow from NG SHI YUN SOPHIA, OTHR-Sophia Ng	327.16		80,020.01
16 Sep	Inward PayNow from PHUA WEI ZHONG ERNES, OTHR-Ernest Phua	327.16		80,347.17



SGD PremierBiz Account

Account Number 04051003084

Date	Transaction Description	Withdrawals	Deposits	Balance
16 Sep	Inward PayNow from XU TAO OTHR-Matt-xu		327.16	80,674.33
16 Sep	Inward PayNow from LOW MUI KHIM, OTHR-INV-00201		219.35	80,893.68
16 Sep	Inward PayNow from SOH CHOON HONG JANET, OTHR-N.A.		96.30	80,989.98
16 Sep	Giro Debit to CPF COLL-BIZ	5,145.50		75,844.48
16 Sep	Cheque Deposit - DBS 0500754		779.50	76,623.98
16 Sep	Inward PayNow from ANG ZHI QIN OTHR-PayNow Transfer		42.80	76,666.78
17 Sep	Inward PayNow from JOYCE LYE HUI XIN, OTHR-RPI		695.50	77,362.28
17 Sep	Inward PayNow from PHOON HON MUN (PAN H, OTHR-INV-00202		679.45	78,041.73
17 Sep	Giro Debit to CPF COLL-BFWL	1,750.00		76,291.73
18 Sep	Cash Deposit		110.72	76,402.45
18 Sep	Cash Deposit		22.47	76,424.92
18 Sep	Inward PayNow from NEO CHEE SENG, OTHR-INV-00231		240.00	76,664.92
18 Sep	Inward PayNow from PHOON HON MUN (PAN H, OTHR-INV-00238		1,928.14	78,593.06
18 Sep	Cheque Deposit - UOB 0085645		32.10	78,625.16
19 Sep	Cash Deposit		16.05	78,641.21
19 Sep	Inward PayNow from KIM KIT SOON BRIAN, OTHR-briankim		16.05	78,657.26
19 Sep	Inward PayNow from TAY POH CHOO EVANGEL, OTHR-Inv no 00262		32.10	78,689.36
19 Sep	Inward PayNow from TAY YOONG CHIA, OTHR-INV-00264		203.30	78,892.66
19 Sep	Inward PayNow from PHOON HON MUN (PAN H, OTHR-INV-00253		181.90	79,074.56
20 Sep	Inward PayNow from CHIA KIM SENG MATTHI, OTHR-200507268D		564.00	79,638.56
20 Sep	Inward PayNow from TAN CHIN LAN, OTHR-Chinatown flyer		274.89	79,913.45
20 Sep	Inward PayNow from PHOON HON MUN (PAN H, OTHR-INV-00275		635.58	80,549.03

SGD PremierBiz Account			Account Number 04051003084	
Date	Transaction Description	Withdrawals	Deposits	Balance
20 Sep	Giro Credit from MR CONNEX PTE. LTD., OTHR-SMGP190919106921		558.54	81,107.57
21 Sep	Inward PayNow from TAN YINGJIE (CHEN YI, OTHR-96823200	67.41		81,174.98
22 Sep	Inward PayNow from TAN KIAN YONG, OTHR-JT93190 midnight. panda	104.86		81,279.84
23 Sep	Cash Deposit	33.17		81,313.01
23 Sep	Cash Deposit	3.15		81,316.16
23 Sep	Inward PayNow from YIAN TAY OTHR-Inv-00257	401.25		81,717.41
23 Sep	Inward PayNow from ONG LAY CHIN, OTHR-inv 00260	33.17		81,750.58
23 Sep	Inward PayNow from CHEN JUNJIE OTHR-INV-00291	374.50		82,125.08
23 Sep	Inward PayNow from FONG CHENG EE, OTHR-Inv-00269	64.20		82,189.28
23 Sep	Inward PayNow from NG SHI YUN SOPHIA, OTHR-INV 00198	1,800.00		83,989.28
23 Sep	Cheque Deposit - OCB 0740318	4,721.93		88,711.21
23 Sep	Cheque Deposit - OCB 0740295	173.34		88,884.55
24 Sep	Cash Deposit	16.05		88,900.60
24 Sep	Cash Deposit	26.75		88,927.35
24 Sep	Cash Deposit	10.70		88,938.05
24 Sep	Inward PayNow from ANG WEI LIANG (HONG, OTHR-INV-00320	37.45		88,975.50
24 Sep	Inward PayNow from NEO KIM HOCK, OTHR-print flyer	1,000.00		89,975.50
24 Sep	Inward PayNow from ONG TEE HIM OTHR-00330	214.00		90,189.50
24 Sep	Inward PayNow from PayLah ng siew lian, OTHR-constance ng	44.94		90,234.44
24 Sep	Cheque Deposit - OCB 0370561	6,639.48		96,873.92
24 Sep	Cheque Deposit - UOB 0674768	278.20		97,152.12
24 Sep	Cheque Deposit - OCB 0000505	28.89		97,181.01
25 Sep	Cash Deposit	103.79		97,284.80
25 Sep	Inward PayNow from NEO KIM HOCK, OTHR-flyer	444.50		97,729.30
25 Sep	Inward PayNow from HO POH CHOO LINDA, OTHR-Pn linda ho	256.80		97,986.10

SGD PremierBiz Account
Account Number 04051003084

Date	Transaction Description	Withdrawals	Deposits	Balance
25 Sep	Inward PayNow from TAN SIEW HUANG, OTHR=Inv-00322		67.41	98,053.51
25 Sep	Inward PayNow from CHUNG KWOK HOONG STA, OTHR-Stanley Chung Kwok Hoong	2,127.16		100,180.67
25 Sep	Cheque Deposit - OCB 0740321	4,280.00		104,460.67
25 Sep	Inward PayNow from PHOON HON MUN (PAN H, OTHR-INV-00357	620.60		105,081.27
26 Sep	Cash Deposit	214.00		105,295.27
26 Sep	Cash Deposit	16.05		105,311.32
26 Sep	Inward PayNow from JAMES YEO SOON HUAT, OTHR-RPI INV-00371	53.50		105,364.82
26 Sep	Inward PayNow from SARAH TAY GEOK CHEN, OTHR-For 2 posters	22.47		105,387.29
26 Sep	Inward PayNow from TEOH SOON HUP, OTHR-INV-00182 HQ-ETC	31.03		105,418.32
26 Sep	Inward PayNow from SITO JIN YING LOUISE, OTHR-INV-00350	74.90		105,493.22
26 Sep	Inward PayNow from NG KIAN LEE DARREN, OTHR-Glitz Fingers	96.30		105,589.52
26 Sep	Inward PayNow from NG KWEE NAH OTHR-Julie PN	48.15		105,637.67
27 Sep	Cash Deposit	22.47		105,660.14
27 Sep	Cash Deposit	12.84		105,672.98
27 Sep	Inward PayNow from NG MEI CHERN, OTHR-NA	16.05		105,689.03
27 Sep	Inward PayNow from PHUA WEI ZHONG ERNES, OTHR-Ernest Phua	1,800.00		107,489.03
27 Sep	Inward PayNow from SEE YAN XUNG, OTHR-INV-00429	292.11		107,781.14
27 Sep	Inward Cheque 0003078	5,184.00		102,597.14
30 Sep	Cash Deposit	10.70		102,607.84
30 Sep	Cash Deposit	32.00		102,639.84
30 Sep	Inward PayNow from KIEW MEE FOONG, OTHR-INV-00438	48.15		102,687.99
30 Sep	Cheque Deposit - DBS 0302213	224.70		102,912.69
30 Sep	Cheque Deposit - DBS 0545395	64.00		102,976.69
30 Sep	Cheque Deposit - UOB 0000154	32.10		103,008.79
30 Sep	Interest Earned	14.31		103,023.10

SGD PremierBiz Account

Account Number 04051003084

Date Transaction Description

Withdrawals

Deposits

Balance

Total DR/CR Items

71,493.67

76,912.15

Lee Si Hui
Emp ID: 42848

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.



Messages For You

And To Keep You Updated ...

For your convenience, you can withdraw cash with no service fee at any Bank's ATM with the ATM5 logo in Singapore.

Maybank@GeylangSerai will be closed from Saturday, 12 October 2019 at 12.15pm. ATM and CDM services will continue to be available following the closure. You may also visit other branches for your banking needs.

Our product risk rating has been updated. Find out more at maybank.sg/prr.

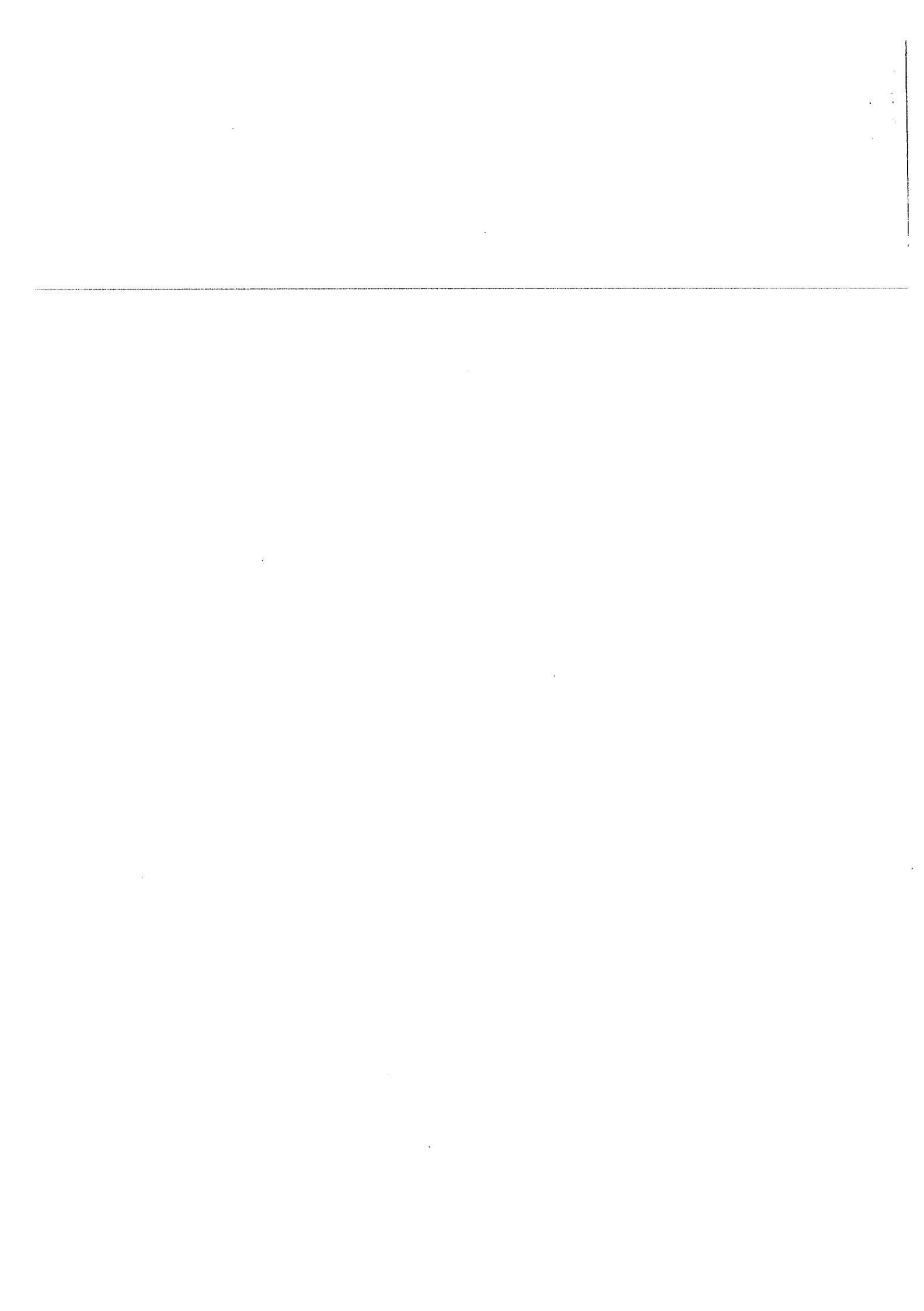
From 1 November 2019, Regular Subscription Plan will no longer be available to Maybank Premier Clients.

Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Terms and Conditions apply.

Get in touch at 1800-MAYBANK (1800-629 2265) / visit www.maybank2u.com.sg

September 2019





Ref. No. 005/BR 2005072680

003349
RPI (S) PTE LTD
15 LORONG 8 TOA PAYOH
#03-03-BRADDELL TECH
SINGAPORE 319262

Consolidated Balances

All amounts are in Singapore Dollars as at 31 August 2019 unless otherwise stated.

1. SGD Deposits	97,604.62
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 AUGUST 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
PremierBiz Account	04051003084	SGD	97,604.62	97,604.62

Lee Si Hui
Emp ID: 42848**Rates Information.** All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	SGD	Time Deposit			
			AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%	1	0.2000%	0.4000%	0.0000%	0.4500%
Next \$ 47,000	0.1875%	2	0.3000%	0.4300%	0.0000%	0.5000%
Above \$ 50,000	0.2500%	3	0.3500%	0.4500%	0.0000%	0.5500%
Loans/Financing		6	0.4000%	0.5000%	0.0000%	0.6500%
Prime Rate	5.2500%	9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.		
	12	0.7000%				

NOTIFICATION OF CHANGE IN CONTACT DETAILS AND ADDRESS (NOT APPLICABLE TO TRADE FINANCE SERVICE)

Mail to Maybank, PSC-KOVAN at 996B Upper Serangoon Road S(534736).

Salutation: Dr/Mr/Miss/Mrs/Mdm/Others: _____ (Please indicate accordingly) NRIC/Passport/BR No: _____

Name: _____ (Please underline surname if applicable)

Update of Contact Details

I wish to update all my records and related services with the Bank:

Home: _____ Office: _____ Fax: _____ *Mobile: _____

*Email: _____

Update of Registered/ Mailing Address

Registered/ Residential Address (as per NRIC): _____ Postal Code: _____

NOTE: The Bank will update your Registered/ Residential Address for all your existing accounts & all your future correspondences/ accounts, unless otherwise specified below.

Please update this Registered/ Residential Address to only the following account(s):

Mailing Address (if different from Registered/ Residential Address): _____ Postal Code: _____

Please update this Mailing Address to:

All my/ our existing accounts & apply my new Mailing Address to all future correspondences/ accounts

Only the following account(s): _____

Authorised Signatory(ies)

Date

* The mobile no. and email provided will be used for all your banking services, and the updating of all your existing records. Only SG-registered mobile no. will receive SMS, alerts & notifications on all banking services.

Please allow at least 3 business days from the day we receive your request for your records to be updated.

----- Please cut along this line -----

INVESTMENT ACCOUNT INFORMATION

- (1) "Available units" means units of the relevant fund that are available for your redemption as at the date of this statement. Note: You should be aware that Available units may also include units that are pending transfer from the Bank or its agent to another distributor (if applicable) pursuant to an application made by you or at your request. Such units that are pending transfer would not be available for redemption. If in doubt, please contact the Bank.
- (2) "Charged units" means units of the relevant fund issued under your name (or, in the case of joint holders, in your joint names) that are subject to any charge, assignment or other form of security pursuant to a Memorandum of Charge executed in favour of the Bank in respect of the said units.
- (3) The number of "Available units" and/or "Charged units" may not reflect recent purchase or realisation contracts for which completed documentation has not been received as of the date of this statement.
- (4) For amounts denominated in foreign currencies, the "SG Equivalent" is an indicative value only and the conversion rates used may differ for each of the products.
- (5) The "Price" for Fixed Income Securities is the price as at the last business day of the previous calendar month for the respective Fixed Income Securities. The market value is based on the Price and is shown for reference only and is subject to change.
- (6) For Dual Currency Investment, the "Yield" is indicative only and is subject to change. (Applicable to Premier Wealth)
- (7) For Structured Deposit(s), the amounts set out under "Balance" and "SGD Equivalent" refer to the initial principal invested. The mark to market price for any Structured Deposit investment shall be available upon request. Please contact the nearest branch for assistance.

CONTACT US

Customer Service Lines

Contact Centre
(Available 24-hours daily)

Loss of ATM/Debit/Credit Card
(Available 24-hours daily)

Dial-Link (Phonebanking) (Available 24-hours daily)

Our Website

Automobile Financing

200 Jalan Sultan
#05-03 Textile Centre S(199018)

Singapore

1800-MAYBANK
(1800-629 2265)

1800-MAYBANK
(1800-629 2265)

1800-484 2088

www.maybank2u.com.sg

Overseas

(65) 6533 5229

(65) 6533 5229

(65) 6484 2088

(65) 6550 7888

Please refer to our website at www.maybank2u.com.sg for an updated list of our branches and Self-Service Banking Terminals in Singapore.



SGD PremierBiz Account			Account Number 04051003084	
Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			75,320.61
01 Aug	Inward PayNow from GIOVANNA HO SHU FOON, OTHR-LC92055	1,872.50		77,193.11
02 Aug	Giro Debit IPY -PAYMENTS	44,137.00		33,056.11
02 Aug	Inward PayNow from LEE TING BOON, OTHR-PayNow Transfer	80.25		33,136.36
02 Aug	Inward PayNow from WANG YONG OTHR-LC/92064	588.50		33,724.86
02 Aug	Inward PayNow from CHEE FANG YI, DOROTH, OTHR-VL90023	414.09		34,138.95
02 Aug	Inward PayNow from LI JINMET OTHR-May Li	792.00		34,930.95
03 Aug	Inward PayNow from YEO WHYE LEE, OTHR-BH92959 Jaames Yeo	58.85		34,989.80
05 Aug	Cash Deposit	101.12		35,090.92
05 Aug	Cash Deposit	960.00		36,050.92
05 Aug	Inward PayNow from ATHICAL PTE LTD, FCPM-INV NO. JC92205	319.93		36,370.85
05 Aug	Inward PayNow from ENG HONG MUI (HUANG, OTHR-200507268D	586.69		36,957.54
05 Aug	Inward PayNow from GOH YEN LIN MICHELLE, OTHR-LC92068	66.34		37,023.88
05 Aug	Cheque Deposit - DBS 0300730	214.00		37,237.88
06 Aug	Inward PayNow from CHER SIEW CHENG REGI, OTHR-PayNow Transfer	160.50		37,398.38
06 Aug	Inward PayNow from PayLah Linus Tay, OTHR-LC92074	44.94		37,443.32
06 Aug	Inward PayNow from LEOW CHIN LEONG, OTHR-PayNow Transfer	92.56		37,535.88
06 Aug	Inward PayNow from YU CHAUR HORNG (YU C, OTHR-payment for LC92073	214.00		37,749.88
07 Aug	Inward PayNow from NG XINYI OTHR-samantha ng	16.05		37,765.93
07 Aug	Inward PayNow from ONG YU RONG OTHR-yurong banner	22.47		37,788.40
07 Aug	Inward PayNow from ALEX LEE GUAN YI, OTHR-BH93096	48.15		37,836.55
08 Aug	Cash Deposit	747.93		38,584.48

SGD PremierBiz Account

Account Number 04051003084

Date	Transaction Description	Withdrawals	Deposits	Balance
08 Aug	Cash Deposit		9.60	38,594.08
08 Aug	Cash Deposit		70.00	38,664.08
08 Aug	Cash Deposit		10.70	38,674.78
08 Aug	Cash Deposit		303.35	38,978.13
08 Aug	Inward PayNow from TAN HUI PHENG PEARLY, OTHR-ceiline savills poster		60.99	39,039.12
08 Aug	Cheque Deposit - OCB 0700104		9,319.70	48,358.82
08 Aug	Cheque Deposit - DBS 0301908		369.15	48,727.97
08 Aug	Cheque Deposit - OCB 0002121		75.00	48,802.97
09 Aug	Inward PayNow from LAU TZE HAU, WILLIAM, OTHR-William Lau Propnex		93.09	48,896.06
13 Aug	Inward PayNow from TAY YING YENG MADELT, OTHR-BH 93098		85.60	48,981.66
13 Aug	Inward PayNow from CHOW WEE CHUEN, OTHR-JC 92217		89.88	49,071.54
13 Aug	Inward Cheque 0003065	13,482.00		35,589.54
14 Aug	Cash Deposit		32.10	35,621.64
14 Aug	Cash Deposit		16.00	35,637.64
14 Aug	Giro Debit to CPF COLL-BIZ	4,400.00		31,237.64
14 Aug	Cheque Deposit - OCB 0739942		6,127.97	37,365.61
14 Aug	Cheque Deposit - OCB 0700105		1,809.00	39,174.61
15 Aug	Cash Deposit		1.96	39,176.57
15 Aug	Inward PayNow from CHAN SHIH WEI, OTHR-laura chan		1,817.93	40,994.50
15 Aug	Inward PayNow from GUAN WEE LEON ZAEVIE, OTHR-Dawson printing		374.50	41,369.00
15 Aug	Inward PayNow from CHOW YIN LING (ZHOU, OTHR-LC- 92081		1,000.00	42,369.00
15 Aug	Inward PayNow From HE JINJING OTHR-HEJINJING PRINTING		375.57	42,744.57
15 Aug	Cheque Deposit - OCB 0739956		5,913.81	48,658.38
16 Aug	Giro Debit IPY -PAYMENTS	3,308.26		45,350.12
16 Aug	Inward PayNow from CHOW YIN LING (ZHOU, OTHR-LC-92081		70.00	45,420.12
16 Aug	Inward PayNow from CHOW KONG KEONG, OTHR-inv PP92224		242.89	45,663.01
16 Aug	Cheque Deposit - OCB 0000175		21,999.20	67,662.21



SGD PremierBiz Account

Account Number 04051003084

Date	Transaction Description	Withdrawals	Deposits	Balance
16 Aug	Cheque Deposit - OCB 0000133		8,570.82	76,233.03
16 Aug	Cheque Deposit - MBB 0000174		8,570.82	84,803.85
16 Aug	Cheque Deposit - OCB 0003256		214.00	85,017.85
19 Aug	Cash Deposit		20.89	85,038.74
19 Aug	Cash Deposit		10.70	85,049.44
19 Aug	Giro Debit to CPF COLL-BFWL	1,750.00		83,299.44
19 Aug	Cheque Deposit - DBS 0313300		4,456.87	87,756.31
19 Aug	Cheque Deposit - DBS 0010221		48.15	87,804.46
19 Aug	Inward Cheque 0003066	8,123.00		79,681.46
19 Aug	Inward Cheque 0003067	13,986.56		65,694.90
20 Aug	Cheque Deposit - OCB 0370478		38,437.30	104,132.20
20 Aug	Inward Cheque 0003068	4,656.32		99,475.88
21 Aug	Cash Deposit		32.10	99,507.98
21 Aug	Cash Deposit		8.00	99,515.98
21 Aug	Inward PayNow from CHOW YIN LING (ZHOU, OTHR-PP-92229)		22.47	99,538.45
21 Aug	Inward PayNow from GAVIN GAN TZE SHAUN, OTHR-parc clematis gavin		48.15	99,586.60
21 Aug	Inward PayNow from LI JINMEI OTHR-may li		268.50	99,855.10
21 Aug	Inward PayNow from CHEW KANG WEI BENJAM, OTHR-10 box of Namecard		139.10	99,994.20
22 Aug	Cash Deposit		89.88	100,084.08
22 Aug	Inward PayNow from KOH TAI TONG ALLAN Z, OTHR-HQ91105		93.09	100,177.17
22 Aug	Inward PayNow from XU ZHIFU OTHR-freddie xu		97.37	100,274.54
22 Aug	Inward PayNow from ONG WOON LIAT (WANG, OTHR-DON ONG)		44.94	100,319.48
23 Aug	Cash Deposit		58.85	100,378.33
23 Aug	Cash Deposit		37.45	100,415.78
23 Aug	Inward PayNow from SUN CHENG OTHR-PayNow Transfer		310.30	100,726.08
23 Aug	Inward PayNow from LEE ZI YAN CRYSTAL, OTHR-BH93117		55.00	100,781.08
23 Aug	Inward PayNow from LEE ZI YAN CRYSTAL, OTHR-Gst		3.85	100,784.93

SGD PremierBiz Account

Account Number 04051003084

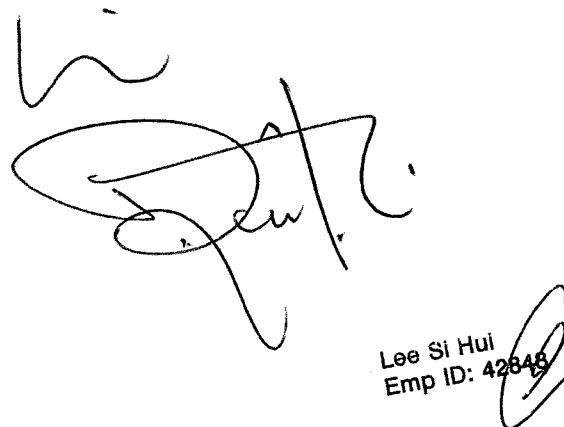
Date	Transaction Description	Withdrawals	Deposits	Balance
23 Aug	Inward PayNow from LIN ZHIKANG OTHR-pp92238		26.75	100,811.68
23 Aug	Inward PayNow from NGO LIP CHEAN, OTHR-BH93080	706.20		101,517.88
23 Aug	Cheque Deposit - DBS 0531503	119.84		101,637.72
24 Aug	Inward PayNow from LI JINMEI OTHR-may	105.00		101,742.72
26 Aug	Cash Deposit	341.33		102,084.05
26 Aug	Cash Deposit	1.05		102,085.10
26 Aug	Inward PayNow from SITO JIN YING LOUISE, OTHR-BH93122	22.47		102,107.57
26 Aug	Cheque Deposit - DBS 0705871	863.00		102,970.57
26 Aug	Cheque Deposit - OCB 0740055	513.60		103,484.17
26 Aug	Inward Cheque 0003070	4,030.00		99,454.17
27 Aug	Cash Deposit	44.90		99,499.07
27 Aug	Cash Deposit	753.37		100,252.44
27 Aug	Inward PayNow from TAN CHIN LAN, OTHR-Lc 92098	229.00		100,481.44
27 Aug	Inward PayNow from WONG LAI YIN SYLVIA, OTHR-sylvia wong ASR	48.15		100,529.59
27 Aug	Inward PayNow from LIM CHEE LENG, OTHR-Standee kelvin lim	96.30		100,625.89
28 Aug	Cash Deposit	77.58		100,703.47
28 Aug	Cash Deposit	42.80		100,746.27
28 Aug	Inward PayNow from TAN YIT POH (CHEN YI, OTHR-PP92247	44.94		100,791.21
28 Aug	Inward PayNow from THILLAGAVATHY ARUDAS, OTHR-PP92244	788.11		101,579.32
29 Aug	Cash Deposit	21.40		101,600.72
29 Aug	Cash Deposit	10.70		101,611.42
29 Aug	Inward PayNow from CHUA KANG WEI BJORN, OTHR-92252	22.47		101,633.89
29 Aug	Inward PayNow from SEET YONG XING, OTHR-Flyers	1,000.00		102,633.89
29 Aug	Inward PayNow from NG WENG CHUEN, OTHR-PayNow Transfer	161.49		102,795.38
29 Aug	Cheque Deposit - OCB 0686240	69.55		102,864.93
29 Aug	Inward Cheque 0003069	3,546.00		99,318.93
30 Aug	Cash Deposit	32.10		99,351.03



SGD PremierBiz Account

Account Number 04051003084

Date	Transaction Description	Withdrawals	Deposits	Balance
30 Aug	Cash Deposit		22.47	99,373.50
30 Aug	Inward PayNow from TAN-BEE ENG OTHR-PP92253		470.80	99,844.30
30 Aug	Inward PayNow from SEET YONG XING, OTHR-Flyers		474.00	100,318.30
30 Aug	Inward PayNow from PEARLY TAN HUI PHENG, OTHR-Small poster x2		16.05	100,334.35
30 Aug	Cheque Deposit - UOB 0674740		1,836.12	102,170.47
30 Aug	Cheque Deposit - OCB 0000025		293.18	102,463.65
30 Aug	Cheque Deposit - UOB 0085567		112.35	102,576.00
30 Aug	Cheque Deposit - UOB 0085570		16.05	102,592.05
31 Aug	FT via FAST Ye Xing *****4004, OTHR-Incentives	5,000.00		97,592.05
31 Aug	FT via FAST - Svc Chg - Ye Xing, *****4004, OTHR-Incentives	0.50		97,591.55
31 Aug	Interest Earned		13.07	97,604.62
Total DR/CR Items		106,419.64	128,703.65	



Lee Si Hui
Emp ID: 42848

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.

Messages For You

And To Keep You Updated ...

For your convenience, you can use your Maybank card to withdraw cash from over 200 ATMs islandwide. Just look for the ATM5 logo and you're good to go!

From 1 August 2019, branch banking hours will be revised for - Maybank Tower: Mon - Fri 10am-6.30pm . Closed on weekends. - Maybank@HDBHub: Mon - Fri 9.15am-6.30pm and Sat 9.15am-3pm.

Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

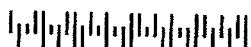
Terms and Conditions apply.

For more information, call us at 1800-MAYBANK (1800-629 2265) or visit www.maybank2u.com.sg

August 2019



Ref. No. 005/BR 200507268D



003414

RPI (S) PTE LTD
15 LORONG 8 TOA PAYOH
#03-03 BRADDELL TECH
SINGAPORE 319262

Consolidated Balances

All amounts are in Singapore Dollars as at 31 July 2019 unless otherwise stated.

1. SGD Deposits	75,320.61
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 JULY 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
PremierBiz Account	04051003084	SGD	75,320.61	75,320.61

Lee Si Hui
Emp ID: 42848

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account	Month(s)	SGD	Time Deposit			
			AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%	1	0.2000%	0.4500%	0.0000%	0.9500%
Next \$ 47,000	0.1875%	2	0.3000%	0.5000%	0.0000%	0.9800%
Above \$ 50,000	0.2500%	3	0.3500%	0.5500%	0.0000%	1.0000%
Loans/Financing Prime Rate	6	0.4000%	0.6000%	0.0000%	1.0500%	1.9500%
	9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
	12	0.7000%				

NOTIFICATION OF CHANGE IN CONTACT DETAILS AND ADDRESS (NOT APPLICABLE TO TRADE FINANCE SERVICE)

Mail to Maybank, PSC-KOVAN at 996B Upper Serangoon Road S(534736).

Salutation: Dr/Mr/Miss/Mrs/Mdm/Others: _____ (Please indicate accordingly) NRIC/Passport/BR No: _____

Name: _____ (Please underline surname if applicable)

Update of Contact Details

I wish to update all my records and related services with the Bank:

Home: _____ Office: _____ Fax: _____ *Mobile: _____

*Email: _____

Update of Registered/ Mailing Address

Registered/ Residential Address (as per NRIC): _____ Postal Code: _____

NOTE: The Bank will update your Registered/ Residential Address for all your existing accounts & all your future correspondences/ accounts, unless otherwise specified below.

Please update this Registered/ Residential Address to only the following account(s):

Mailing Address (if different from Registered/ Residential Address): _____ Postal Code: _____

Please update this Mailing Address to:

All my/ our existing accounts & apply my new Mailing Address to all future correspondences/ accounts

Only the following account(s): _____

Authorised Signatory(ies)

Date

* The mobile no. and email provided will be used for all your banking services, and the updating of all your existing records. Only SG-registered mobile no. will receive SMS, alerts & notifications on all banking services.

Please allow at least 3 business days from the day we receive your request for your records to be updated.

Please cut along this line _____

INVESTMENT ACCOUNT INFORMATION

- (1) "Available units" means units of the relevant fund that are available for your redemption as at the date of this statement. Note: You should be aware that Available units may also include units that are pending transfer from the Bank or its agent to another distributor (if applicable) pursuant to an application made by you or at your request. Such units that are pending transfer would not be available for redemption. If in doubt, please contact the Bank.
- (2) "Charged units" means units of the relevant fund issued under your name (or, in the case of joint holders, in your joint names) that are subject to any charge, assignment or other form of security pursuant to a Memorandum of Charge executed in favour of the Bank in respect of the said units.
- (3) The number of "Available units" and/or "Charged units" may not reflect recent purchase or realisation contracts for which completed documentation has not been received as of the date of this statement.
- (4) For amounts denominated in foreign currencies, the "SG Equivalent" is an indicative value only and the conversion rates used may differ for each of the products.
- (5) The "Price" for Fixed Income Securities is the price as at the last business day of the previous calendar month for the respective Fixed Income Securities. The market value is based on the Price and is shown for reference only and is subject to change.
- (6) For Dual Currency Investment, the "Yield" is indicative only and is subject to change. (Applicable to Premier Wealth)
- (7) For Structured Deposit(s), the amounts set out under "Balance" and "SGD Equivalent" refer to the initial principal invested. The mark to market price for any Structured Deposit investment shall be available upon request. Please contact the nearest branch for assistance.

CONTACT US

Customer Service Lines

Contact Centre

(Available 24-hours daily)

Loss of ATM/Debit/Credit Card

(Available 24-hours daily)

Dial-Link (Phonebanking) (Available 24-hours daily)

Our Website

Singapore

1800-MAYBANK

(1800-629 2265)

1800-MAYBANK

(1800-629 2265)

1800-484 2088

www.maybank2u.com.sg

Overseas

(65) 6533 5229

(65) 6533 5229

(65) 6484 2088

(65) 6550 7888

6550 7888

6392 1805 (Fax No.)

Automobile Financing

200 Jalan Sultan
#05-03 Textile Centre S(199018)

Please refer to our website at www.maybank2u.com.sg for an updated list of our branches and Self-Service Banking Terminals in Singapore.

SGD PremierBiz Account
Account Number 04051003084

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			34,685.68
01 Jul	Inward PayNow from HE BETLI OTHR-BH93027	80.25		34,765.93
01 Jul	Inward PayNow from BAH BEE HONG, OTHR-Invoice number	74.90		34,840.83
01 Jul	Inward PayNow from GOH YEN LIN MICHELLE, OTHR-LC92009	214.00		35,054.83
01 Jul	Cheque Deposit - OCB 0370355	25,624.90		60,679.73
01 Jul	Cheque Deposit - DBS 0313259	2,247.86		62,927.59
02 Jul	Giro Debit IPY -PAYMENTS	31,090.95		31,836.64
02 Jul	Cash Deposit	55.64		31,892.28
02 Jul	Cash Deposit	26.75		31,919.03
02 Jul	Inward PayNow from ER KANG LIN OTHR-Jonathan Koh banner	241.82		32,160.85
03 Jul	Inward PayNow from TAN LINEN OTHR-92014	69.55		32,230.40
03 Jul	Cheque Deposit - OCB 0732398	181.90		32,412.30
04 Jul	Cash Deposit	22.47		32,434.77
04 Jul	Cash Deposit	2,240.77		34,675.54
04 Jul	Inward PayNow from SEOW SOK RU (XIAO SH, OTHR-Celia Seow PN namecardsx5	74.90		34,750.44
04 Jul	Inward PayNow from HO POH CHOO LINDA, OTHR-Linda ho NL92631	214.00		34,964.44
04 Jul	Inward PayNow from CHEN WEIQING, OTHR-Vicky Open House	89.88		35,054.32
04 Jul	Inward PayNow from YU SHUN YAN OTHR-transfer - UEN	44.94		35,099.26
04 Jul	Inward PayNow from PEARLY TAN HUI PHENG, OTHR-Banner x 2	89.88		35,189.14
04 Jul	Cheque Deposit - UOB 0668882	120.00		35,309.14
05 Jul	Inward PayNow from LIN YUE FING SALLEE, OTHR-sallee flyer	203.30		35,512.44
05 Jul	Cash Deposit	177.05		35,689.49
05 Jul	Inward PayNow from WONG HUEY LING, OTHR-Printing JC92164	64.20		35,753.69
08 Jul	Giro Debit IPY -PAYMENTS	10,800.00		24,953.69
08 Jul	Cash Deposit	60.99		25,014.68

SGD PremierBiz Account

Account Number 04051003084

Date	Transaction Description	Withdrawals	Deposits	Balance
08 Jul	Cash Deposit		44.94	25,059.62
08 Jul	Inward PayNow from SHIH, MU-JUNG, OTHR-NL92655		37.45	25,097.07
08 Jul	Inward PayNow from TAN CHIN MEI, STELLA, OTHR-Stella Tan Nissan		80.25	25,177.32
08 Jul	Cheque Deposit - OCB 0000018		647.35	25,824.67
09 Jul	Cash Deposit		83.46	25,908.13
10 Jul	Cash Deposit		133.75	26,041.88
10 Jul	Cash Deposit		64.20	26,106.08
10 Jul	Cash Deposit		83.46	26,189.54
10 Jul	Cash Deposit		10.70	26,200.24
10 Jul	Cheque Deposit - OCB 0739600		5,313.11	31,513.35
10 Jul	Cheque Deposit - OCB 0739613		162.11	31,675.46
10 Jul	Cheque Deposit - UOB 0941669		160.50	31,835.96
10 Jul	Cheque Deposit - UOB 0000008		107.00	31,942.96
10 Jul	Cheque Deposit - UOB 0000008		107.00	32,049.96
12 Jul	Cash Deposit		58.85	32,108.81
12 Jul	Cash Deposit		115.56	32,224.37
12 Jul	Inward PayNow from CHONG XIN YING, OTHR-Orange and Li Ching		96.30	32,320.67
12 Jul	Inward PayNow from NUR FARIDAH BINTE MO, OTHR-EDA PROPNEX FLYERS		749.00	33,069.67
12 Jul	Cheque Deposit - DBS 0313270		155.15	33,224.82
15 Jul	Inward PayNow from TONG YONG ZHEN GABRI, OTHR-1c92031		856.00	34,080.82
15 Jul	Inward PayNow from TAN CHIN LAN, OTHR-flyer 1c 92021		274.89	34,355.71
16 Jul	Inward PayNow from HO WEI XIONG, OTHR-93056		44.94	34,400.65
16 Jul	Inward PayNow from LIM KEE MENG ANDRE, OTHR-D386 buttons 4fold		93.09	34,493.74
16 Jul	Giro Debit to CPF COLL-BIZ	4,279.00		30,214.74
17 Jul	Giro Debit IPY -PAYMENTS	2,187.56		28,027.18
17 Jul	Cash Deposit		22.50	28,049.68
17 Jul	Cash Deposit		1,293.14	29,342.82
17 Jul	Giro Debit to CPF COLL-BEWL	1,754.85		27,587.97



SGD PremierBiz Account

Account Number 04051003084

Date	Transaction Description	Withdrawals	Deposits	Balance
18 Jul	Giro Debit	972.12		26,615.85
TPY - PAYMENTS				
18 Jul	Cash Deposit		128.00	26,743.85
18 Jul	Inward PayNow from GOH ZHAO RONG, OTHR-PP92185 AGAPE RG		246.10	26,989.95
18 Jul	Inward PayNow from LAI SOOK MET, OTHR-JC92179		89.88	27,079.83
18 Jul	Inward PayNow from CHUA KOK HOW, OTHR-LC92038		187.25	27,267.08
19 Jul	Cash Deposit		89.90	27,356.98
19 Jul	Cash Deposit		10.70	27,367.68
19 Jul	Inward PayNow from CHOW MEE CHUEN, OTHR-JC92182		67.41	27,435.09
19 Jul	Inward PayNow from XAVIER NG WEE PENG, OTHR-battle poster		57.78	27,492.87
19 Jul	FT via GIRO - HUTTONS ASIA PTE LTD, *****5775	922.88		26,569.99
19 Jul	FT via GIRO Svc Chg - HUTTONS ASIA PTE LTD, *****5775	0.20		26,569.79
19 Jul	Cheque Deposit - OCB 0370394		12,816.14	39,385.93
19 Jul	Cheque Deposit - OCB 0002027		1,285.82	40,671.75
19 Jul	Cheque Deposit - UOB 0000009		109.14	40,780.89
19 Jul	Cheque Deposit - UOB 0000010		109.14	40,890.03
23 Jul	Inward PayNow from TAY HWEE KENG, OTHR-JC92187		33.17	40,923.20
23 Jul	Inward PayNow from TOH SHER LI OTHR-PayNow Transfer		214.00	41,137.20
23 Jul	Inward PayNow from CHOW YIN LING (ZHOU, OTHR-LC 92044		44.94	41,182.14
24 Jul	Inward PayNow from PANG KHIM HOE, OTHR-LC92048		294.25	41,476.39
25 Jul	Cash Deposit		32.10	41,508.49
25 Jul	Cash Deposit		6.40	41,514.89
25 Jul	Cash Deposit		30.00	41,544.89
25 Jul	Cash Deposit		172.27	41,717.16
25 Jul	Cash Deposit		10.70	41,727.86
25 Jul	Inward PayNow from CHUA KENG KANG, KENE, OTHR-PayNow Transfer		695.50	42,423.36
25 Jul	Cheque Deposit - DBS 0500/38		813.20	43,236.56

SGD PremierBiz Account

Account Number 04051003084

Date	Transaction Description	Withdrawals	Deposits	Balance
25 Jul	Cheque Deposit - DBS 0313279		588.50	43,825.06
25 Jul	Cheque Deposit - UOB 0000275		361.13	44,186.19
26 Jul	Cash Deposit		22.47	44,208.66
26 Jul	Inward PayNow from LAI SOOK MEI, OTHR-JC92192		89.88	44,298.54
26 Jul	Inward PayNow from LEE CHENG HAI, OTHR-jc92194 eric ott a4		215.34	44,513.88
26 Jul	Inward PayNow from HENG FERN NI, OTHR-PP92053		235.40	44,749.28
26 Jul	Cheque Deposit - OCB 0002260		35.58	44,784.86
29 Jul	Inward PayNow from POH XIANGJUN CECILIA, OTHR-Marcus Lush		22.47	44,807.33
29 Jul	Inward PayNow from AMY POON OL MEI, OTHR-JC92198		53.50	44,860.83
29 Jul	Cheque Deposit - OCB 0370432		14,850.10	59,710.93
29 Jul	Cheque Deposit - UOB 0000228		14,050.17	73,761.10
29 Jul	Cheque Deposit - OCB 0370447		1,215.31	74,976.41
29 Jul	Cheque Deposit - UOB 0890754		27.29	75,003.70
31 Jul	Cash Deposit		209.90	75,213.60
31 Jul	Cash Deposit		32.10	75,245.70
31 Jul	Inward PayNow from JAGJIT KAUR D/O MANG, OTHR LC92062		44.94	75,290.64
31 Jul	Cheque Deposit - DBS 0302607		22.47	75,313.11
31 Jul	Interest Earned		7.50	75,320.61
Total DR/CR Items		52,007.56	92,642.49	



Lee Si Hui
Emp ID: 42848

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.



Messages For You

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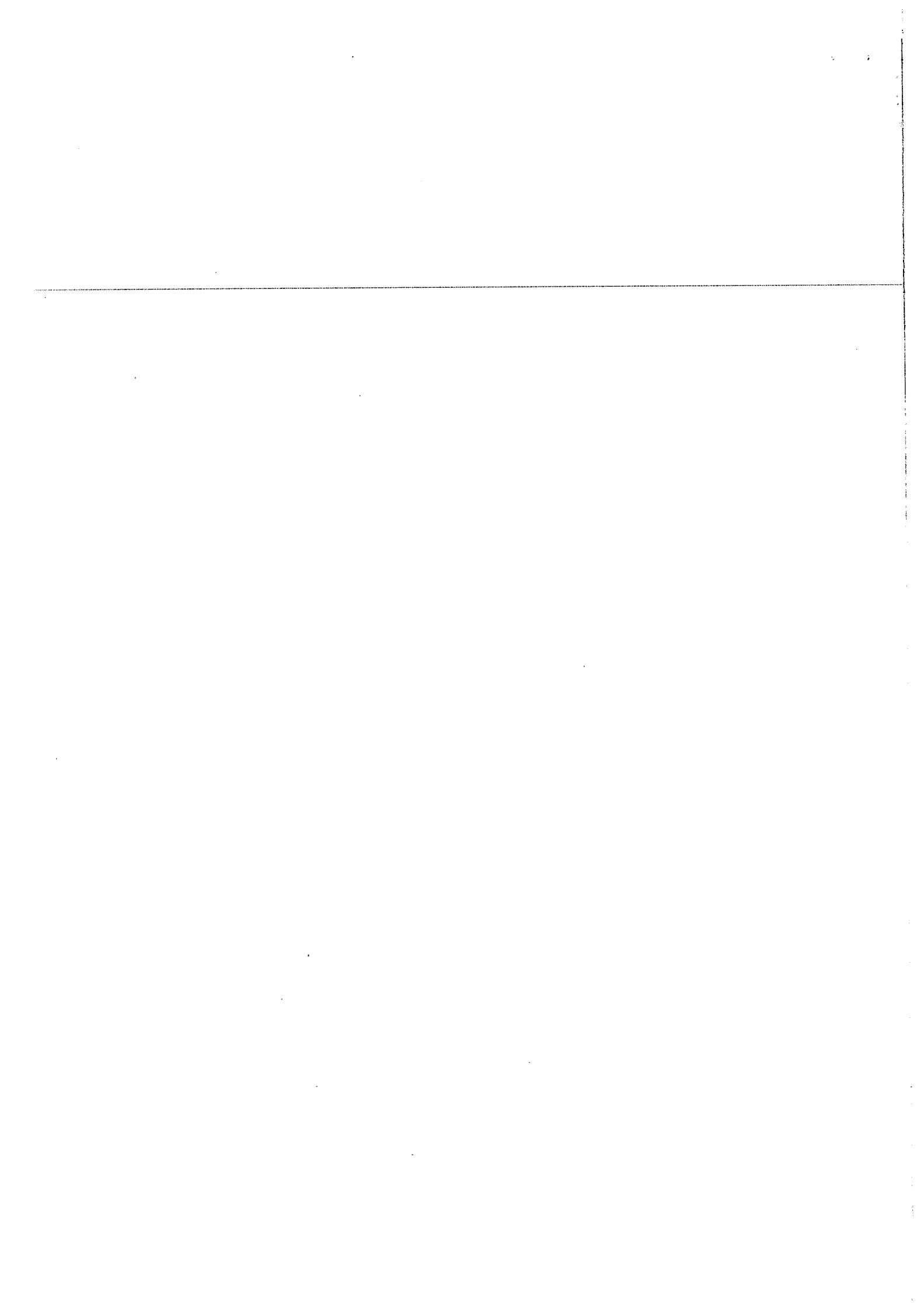
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Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Terms and Conditions apply.

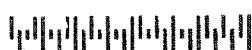
For more information, call us at 1800-MAYBANK (1800-629 2265) or visit www.maybank2u.com.sg

July 2019





Ref. No. 005/BR 200507268D



003428

RPI (S) PTE LTD
15 LORONG 8 TOA PAYOH
#03-03 BRADDELL TECH
SINGAPORE 319262

Consolidated Balances

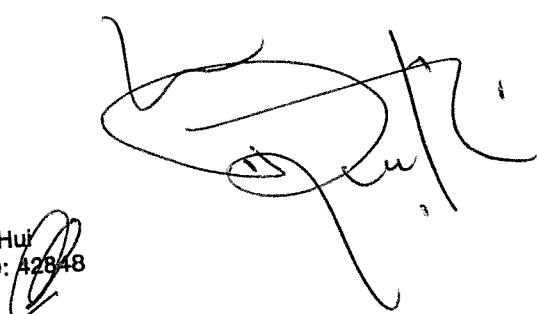
All amounts are in Singapore Dollars as at 30 June 2019 unless otherwise stated.

1. SGD Deposits	34,685.68
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 30 JUNE 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
PremierBiz Account	04051003084	SGD	34,685.68	34,685.68

Lee Si Hui
Emp ID: 42848

**Rates Information.** All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account		Month(s)	SGD	Time Deposit			
				AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%	1	0.2000%	0.5500%	0.0000%	0.9500%	2.0500%
Next \$ 47,000	0.1875%	2	0.3000%	0.6000%	0.0000%	1.0000%	2.0800%
Above \$ 50,000	0.2500%	3	0.3500%	0.6500%	0.0000%	1.0500%	2.1000%
Loans/Financing		6	0.4000%	0.7500%	0.0000%	1.1000%	2.1000%
Prime Rate		9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
		12	0.7000%				

NOTIFICATION OF CHANGE IN CONTACT DETAILS AND ADDRESS (NOT APPLICABLE TO TRADE FINANCE SERVICE)

Mail to Maybank, PSC-KOVAN at 996B Upper Serangoon Road S(534736).

Salutation: Dr/Mr/Miss/Mrs/Mdm/Others: _____ (Please indicate accordingly) NRIC/Passport/BR No: _____

Name: _____ (Please underline surname if applicable)

Update of Contact Details

I wish to update all my records and related services with the Bank:

Home: _____ Office: _____ Fax: _____ *Mobile: _____

*Email: _____

Update of Registered/ Mailing Address

Registered/ Residential Address (as per NRIC): _____ Postal Code: _____

NOTE: The Bank will update your Registered/ Residential Address for all your existing accounts & all your future correspondences/accounts, unless otherwise specified below.

Please update this Registered/ Residential Address to only the following account(s):

Mailing Address (if different from Registered/ Residential Address): _____ Postal Code: _____

Please update this Mailing Address to: _____

All my/ our existing accounts & apply my new Mailing Address to all future correspondences/ accounts

Only the following account(s): _____

Authorised Signatory(ies)

Date

* The mobile no. and email provided will be used for all your banking services, and the updating of all your existing records. Only SG-registered mobile no. will receive SMS, alerts & notifications on all banking services.

Please allow at least 3 business days from the day we receive your request for your records to be updated.

Please cut along this line -----

INVESTMENT ACCOUNT INFORMATION

- (1) "Available units" means units of the relevant fund that are available for your redemption as at the date of this statement. Note: You should be aware that Available units may also include units that are pending transfer from the Bank or its agent to another distributor (if applicable) pursuant to an application made by you or at your request. Such units that are pending transfer would not be available for redemption. If in doubt, please contact the Bank.
- (2) "Charged units" means units of the relevant fund issued under your name (or, in the case of joint holders, in your joint names) that are subject to any charge, assignment or other form of security pursuant to a Memorandum of Charge executed in favour of the Bank in respect of the said units.
- (3) The number of "Available units" and/or "Charged units" may not reflect recent purchase or realisation contracts for which completed documentation has not been received as of the date of this statement.
- (4) For amounts denominated in foreign currencies, the "SG Equivalent" is an indicative value only and the conversion rates used may differ for each of the products.
- (5) The "Price" for Fixed Income Securities is the price as at the last business day of the previous calendar month for the respective Fixed Income Securities. The market value is based on the Price and is shown for reference only and is subject to change.
- (6) For Dual Currency Investment, the "Yield" is indicative only and is subject to change. (Applicable to Premier Wealth)
- (7) For Structured Deposit(s), the amounts set out under "Balance" and "SGD Equivalent" refer to the initial principal invested. The mark to market price for any Structured Deposit investment shall be available upon request. Please contact the nearest branch for assistance.

CONTACT US

Customer Service Lines

Contact Centre

(Available 24-hours daily)

Loss of ATM/Debit/Credit Card

(Available 24-hours daily)

Dial-Link (Phonebanking) (Available 24-hours daily)

Our Website

Singapore

1800-MAYBANK

(1800-629 2265)

1800-MAYBANK

(1800-629 2265)

1800-484 2088

www.maybank2u.com.sg

Overseas

(65) 6533 5229

(65) 6533 5229

(65) 6484 2088

Automobile Financing

200 Jalan Sultan

#05-03 Textile Centre S(199018)

6550 7888

(65) 6550 7888

6392 1805 (Fax No.)

Please refer to our website at www.maybank2u.com.sg for an updated list of our branches and Self-Service Banking Terminals in Singapore.



SGD PremierBiz Account

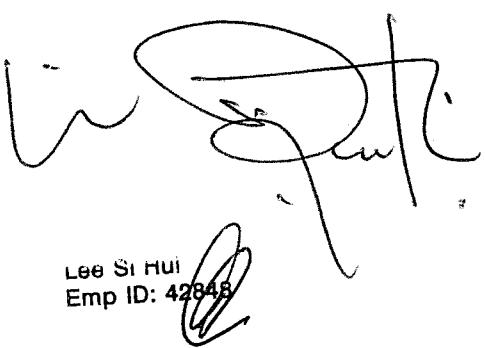
Account Number 04051003084

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			75,168.95
03 Jun	Cash Deposit	215.07		75,384.02
03 Jun	Cash Deposit	101.20		75,485.22
03 Jun	Inward PayNow from AYU ZAIMAH BTE SABTU, OTHR-ayu zaimah flyers	513.60		75,998.82
03 Jun	Inward PayNow from LIM CHEE KHOON, OTHR-PayNow Transfer	1,000.00		76,998.82
03 Jun	Inward PayNow from CHOW CHEE YEONG BENS, OTHR-marie tan	80.25		77,079.07
03 Jun	Cheque Deposit - OCB 0739262		4,861.93	81,941.00
03 Jun	Cheque Deposit - OCB 0739250		57.78	81,998.78
03 Jun	Cheque Deposit - OCB 0739352		128.40	82,127.18
04 Jun	Cash Deposit	2,000.00		84,127.18
05 Jun	Inward PayNow from TAN HWEE LANG, OTHR-HQ91124 buttons	241.82		84,369.00
06 Jun	Inward PayNow from LIM CHEE KHOON, OTHR-PayNow Transfer	512.00		84,881.00
06 Jun	Inward PayNow from CHIA XUELING SHERLYN, OTHR-Invoice LC/91977	834.60		85,715.60
06 Jun	Inward PayNow from LI YEPENG JOEL, OTHR-PayNow Transfer	44.94		85,760.54
06 Jun	Cheque Deposit - DBS 0005521	204.00		85,964.54
06 Jun	Cheque Deposit - DBS 0761833	1,782.75		87,747.29
07 Jun	Cash Deposit	28.25		87,775.54
07 Jun	Cash Deposit	16.05		87,791.59
07 Jun	Inward PayNow from PayLah Ray OTHR-NL92671	67.41		87,859.00
07 Jun	Inward PayNow from TAN YU KIAI, JACKIE, OTHR-PayNow Transfer	390.55		88,249.55
10 Jun	Inward PayNow from LIM CHEW YEE, OTHR-pp92139	1,632.95		89,882.50
10 Jun	Cash Deposit	96.30		89,978.80
10 Jun	Inward PayNow from WANG YONG OTHR PayNow Transfer	588.50		90,567.30
10 Jun	Inward PayNow from TANG HUI CHUNG, OTHR-LC91979	33.17		90,600.47
10 Jun	Inward PayNow from TONG YONG ZHEN GABRI, OTHR Lc91980	856.00		91,456.47

SGD PremierBiz Account			Account Number 04051003084	
Date	Transaction Description	Withdrawals	Deposits	Balance
11 Jun	Inward PayNow from SIM SIOK PHENG, OTHR-JC92130		235.40	91,691.87
11 Jun	Cheque Deposit DBS 0313252		1,524.22	93,216.09
11 Jun	Cheque Deposit UOB 0890724		57.78	93,273.87
12 Jun	Inward PayNow from CHOW WEE CHUEN, OTHR-JC92133		44.94	93,318.81
13 Jun	Inward PayNow From TAN HWEE LANG, OTHR-10pk SkyEverton htns		235.40	93,554.21
14 Jun	Giro Debit IPY -PAYMENTS	3,561.47		89,992.74
14 Jun	Cash Deposit		33.70	90,026.44
14 Jun	Inward PayNow from SIM CHUEN ANG, OTHR PayNow Transfer		40.13	90,066.57
14 Jun	Giro Debit to CPF COLL BIZ	4,279.00		85,787.57
14 Jun	Cheque Deposit UOB 0863910		139.10	85,926.67
14 Jun	Cheque Deposit - OCB 0739368		57.78	85,984.45
17 Jun	Cash Deposit		74.85	86,059.30
17 Jun	Inward PayNow from HUANG CHUNMEI, OTHR Bh93013		37.45	86,096.75
17 Jun	Giro Debit to CPF COLL-BFWL	1,766.21		84,330.54
17 Jun	Cheque Deposit - OCB 0370265		10,527.73	94,858.27
17 Jun	Cheque Deposit - OCB 0370281		4,691.30	99,549.57
17 Jun	Cheque Deposit - DBS 0300288		4,333.50	103,883.07
17 Jun	Cheque Deposit - UOB 0000007		176.55	104,059.62
17 Jun	Cheque Deposit - OCB 0000436		57.78	104,117.40
17 Jun	Cheque Deposit - OCB 0000425		57.78	104,175.18
17 Jun	Cheque Deposit - DBS 0019375		18.19	104,193.37
18 Jun	Inward PayNow from NG QUAN BOON, OTHR-BoonPNevelope6k		385.20	104,578.57
18 Jun	Inward PayNow from TAN CHIN LAN, OTHR 91987		478.19	105,056.76
20 Jun	Cash Deposit		403.39	105,460.15
20 Jun	Cash Deposit		16.00	105,476.15
20 Jun	Cheque Deposit OCB 0002256		24.08	105,500.23
21 Jun	FT via GIRO - HUTTONS ASIA PTE LTD, *****5775	922.88		104,577.35

SGD PremierBiz Account
Account Number 04051003084

Date	Transaction Description	Withdrawals	Deposits	Balance
21 Jun	11 via GIRO Svc Chg	0.20		104,577.15
	HUTTONS ASIA PTE LTD, *****5775			
21 Jun	Inward PayNow from HARYANIO OTHR-RPI Post card Flyers 20k		834.60	105,411.75
24 Jun	Cash Deposit		16.05	105,427.80
24 Jun	Cash Deposit		22.45	105,450.25
24 Jun	Cash Deposit		22.47	105,472.72
24 Jun	Cash Deposit		10.70	105,483.42
24 Jun	Cheque Deposit - OCB 0370313		3,367.29	108,850.71
24 Jun	Cheque Deposit - OCB 0001987		2,171.07	111,021.78
24 Jun	Cheque Deposit - OCB 0700529		74.88	111,096.66
26 Jun	Cash Deposit		128.40	111,225.06
26 Jun	Cash Deposit		117.70	111,342.76
26 Jun	Cheque Deposit - UOB 0000220		361.13	111,703.89
26 Jun	Cheque Deposit - UOB 0000006		360.59	112,064.48
26 Jun	Cheque Deposit - UOB 0000005		333.84	112,398.32
26 Jun	Inward Cheque 0003064	123.05		112,275.27
27 Jun	Inward Cheque 0003062	80,340.76		31,934.51
28 Jun	Cash Deposit		2,297.00	34,231.51
28 Jun	Cash Deposit		96.30	34,327.81
28 Jun	Inward PayNow from CHAI SHI QIN, OTHR-LC92008		42.80	34,370.61
28 Jun	Cheque Deposit - OCB 0000856		299.60	34,670.21
30 Jun	Interest Earned		15.47	34,685.68
	Total DR/CR Items	90,993.57	50,510.30	


 Lee Si Hui
 Emp ID: 42848

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Messages For You

And To Keep You Updated ...

As part of the atm5 - Singapore's only shared ATM network among the participating Qualifying Full Banks, we offer customers access to more than 200 ATMs islandwide.

From 1 August 2019, branch banking hours will be revised for Maybank Tower: Mon - Fri 10am to 6.30pm. Closed on Sat. Maybank@HDBHub: Mon - Fri 9.15am to 6.30pm. Sat 9.15am to 3pm.

Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Terms and Conditions apply.

For more information, call us at 1800·MAYBANK (1800-629 2265) or visit www.maybank2u.com.sg

June 2019



Ref. No. 005/BR 200507268D



003467

RPI (S) PTE LTD
15 LORONG 8 TOA PAYOH
#03-03 BRADDELL TECH
SINGAPORE 319262

Consolidated Balances

All amounts are in Singapore Dollars as at 31 May 2019 unless otherwise stated.

1. SGD Deposits	75,168.95
2. Foreign Currency Deposits	0.00
3. SGD Overdraft	0.00
4. Foreign Currency Overdraft	0.00
5. Other Facilities	0.00
6. SGD Unit Trust	0.00
7. Foreign Currency Unit Trust	0.00

STATEMENT OF ACCOUNTS AS AT 31 MAY 2019

Account Type	Account Number	Currency	Balance	SGD Equivalent
PremierBiz Account	04051003084	SGD	75,168.95	75,168.95

Lee Si Hui
Emp ID: 42648

Rates Information. All rates are quoted on a per annum basis and are indicative. Conditions apply.

Savings Account		Month(s)	SGD	Time Deposit			
				AUD	EUR	NZD	USD
Up to \$ 3,000	0.1875%	1	0.2000%	0.7500%	0.0000%	1.0000%	2.1500%
Next \$ 47,000	0.1875%	2	0.3000%	0.8000%	0.0000%	1.0500%	2.2000%
Above \$ 50,000	0.2500%	3	0.3500%	0.8500%	0.0000%	1.1000%	2.2500%
Loans/Financing		6	0.4000%	0.9500%	0.0000%	1.2000%	2.3000%
Prime Rate	5.2500%	9	0.5500%	Minimum sums for Time Deposits apply. Call 1800-MAYBANK (1800-629 2265), visit www.maybank2u.com.sg or any of our 22 branches.			
		12	0.7000%				

NOTIFICATION OF CHANGE IN CONTACT DETAILS AND ADDRESS (NOT APPLICABLE TO TRADE FINANCE SERVICE)

Mail to Maybank, PSC-KOVAN at 996B Upper Serangoon Road S(534736).

Salutation: Dr/Mr/Miss/Mrs/Mdm/Others: _____ (Please indicate accordingly) NRIC/Passport/BR No: _____

Name: _____ (Please underline surname if applicable)

Update of Contact Details

I wish to update all my records and related services with the Bank:

Home: _____ Office: _____ Fax: _____ *Mobile: _____

*Email: _____

Update of Registered/ Mailing Address

Registered/ Residential Address (as per NRIC): _____ Postal Code: _____

NOTE: The Bank will update your Registered/ Residential Address for all your existing accounts & all your future correspondences/accounts, unless otherwise specified below.

Please update this Registered/ Residential Address to only the following account(s):

Mailing Address (if different from Registered/ Residential Address): _____ Postal Code: _____

Please update this Mailing Address to:

All my/ our existing accounts & apply my new Mailing Address to all future correspondences/ accounts

Only the following account(s): _____

Authorised Signatory(ies)

Date

* The mobile no. and email provided will be used for all your banking services, and the updating of all your existing records. Only SG-registered mobile no. will receive SMS, alerts & notifications on all banking services.

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Please cut along this line -----

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Overseas

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Automobile Financing

200 Jalan Sultan

#05-03 Textile Centre S(199018)

6550 7888

6392 1805 (Fax No.)

(65) 6550 7888

Please refer to our website at www.maybank2u.com.sg for an updated list of our branches and Self-Service Banking Terminals in Singapore.



SGD PremierBiz Account

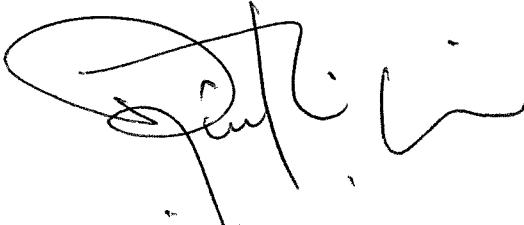
Account Number 04051003084

Date	Transaction Description	Withdrawals	Deposits	Balance
	Opening Balance			130,682.94
02 May	Giro Debit TPY -PAYMENTS	43,688.00		86,994.94
02 May	Cash Deposit		33.15	87,028.09
02 May	Inward PayNow from LIM MELISA OTHR melisa and melvin		1,913.16	88,941.25
03 May	Cash Deposit		33.17	88,974.42
03 May	Inward PayNow from GOH THEE LIP (WU ZHI, OTHR eugene goh		155.15	89,129.57
06 May	Cash Deposit		85.60	89,215.17
06 May	Cash Deposit		76.75	89,241.92
06 May	Inward PayNow from CHAN DE WEI OTHR PP920774		179.76	89,421.68
06 May	Inward PayNow from TAN YIJIA MATTHEW, OTHR-Matthew tan huttons		310.30	89,731.98
06 May	Cheque Deposit - OCB 0000159		130.65	89,862.63
06 May	Cheque Deposit - UOB 0890684		16.05	89,878.68
07 May	Cash Deposit		16.05	89,894.73
07 May	Inward PayNow from LIM YI JUN CINDY, OTHR-85880065		30.00	89,924.73
07 May	Inward PayNow from LIM YI JUN CINDY, OTHR 85880065		2.10	89,926.83
07 May	Cheque Deposit - OCB 0001790		160.50	90,087.33
07 May	Cheque Deposit - OCB 03/0153		6,880.10	96,967.43
07 May	Cheque Deposit - OCB 0370203		4,532.52	101,499.95
07 May	Cheque Deposit - OCB 0370165		1,384.58	102,884.53
07 May	Cheque Deposit - OCB 0739060		103.79	102,988.32
08 May	Inward PayNow from MONG PEI LIN JACQUEL, OTHR-BH92890		272.85	103,261.17
08 May	Cash Deposit		288.00	103,549.17
08 May	Cash Deposit		155.15	103,704.32
08 May	Inward PayNow from PEH JIANN LIANG JERF, OTHR-BH92914		69.55	103,773.87
08 May	Cheque Deposit - CII 0004374		296.39	104,070.26
09 May	Cash Deposit		37.45	104,107.71
09 May	Cheque Deposit - OCB 0739067		4,854.29	108,962.00
13 May	Cash Deposit		44.90	109,006.90
13 May	Inward PayNow from CHNG SWEE CHER/, OTHR-PayNow Transfer		235.40	109,242.30

SGD PremierBiz Account			Account Number 04051003084	
Date	Transaction Description	Withdrawals	Deposits	Balance
13 May	Inward PayNow from CHENG WEI LIANG LEST, OTHR LC91942		154.08	109,396.38
14 May	Inward PayNow from SOH QIHUI JOSEPHINE, OTHR 91921		2,608.66	112,005.04
14 May	Inward PayNow from SEET YONG XING, OTHR Shaun Seet Flyer		1,000.00	113,005.04
14 May	Giro Debit to CPF COLL BIZ	4,276.00		108,729.04
15 May	Cash Deposit		26.75	108,755.79
15 May	FT via GIRO HUTTONS ASIA PTE LTD, *****5775	922.88		107,832.91
15 May	FT via GIRO Svc Chg HUTTONS ASIA PTE LTD, *****5775	0.20		107,832.71
15 May	Cheque Deposit - DBS 0302588		135.89	107,968.60
15 May	Cheque Deposit - UOB 0890695		3.21	107,971.81
16 May	Giro Debit IPY -PAYMENTS	3,518.62		104,453.19
16 May	Cash Deposit		22.47	104,475.66
16 May	Cash Deposit		22.45	104,498.11
16 May	Cheque Deposit - OCB 0348842		176.55	104,674.66
17 May	Giro Debit IPY -PAYMENTS	1,500.00		103,174.66
17 May	Giro Debit to CPF COLL-BFWL	1,733.79		101,440.87
21 May	Inward PayNow from TAN CHEE MENG VICTOR, OTHR PayNow Transfer		44.94	101,485.81
22 May	Cheque Deposit - OCB 03/0241		57,235.27	158,721.08
22 May	Cheque Deposit - DBS 0313239		1,981.64	160,702.72
22 May	Cheque Deposit - OCB 03/0220		1,132.06	161,834.78
22 May	Cheque Deposit - DBS 0028453		96.30	161,931.08
23 May	Cash Deposit		10.70	161,941.78
23 May	Inward PayNow from SUNRISE INTERIOR, SUPP-CBGPP90523592575		483.64	162,425.42
24 May	Inward PayNow from SANDRA YIAP SWAN CHI, OTHR S Yiap		37.45	162,462.87
24 May	Cash Deposit		18.19	162,481.06
24 May	Cash Deposit		10.70	162,491.76
24 May	Cash Deposit		22.47	162,514.23
24 May	Cheque Deposit - OCB 0739231		650.05	163,164.28

SGD PremierBiz Account
Account Number 04051003084

Date	Transaction Description	Withdrawals	Deposits	Balance
24 May	Cheque Deposit - UOB 0000027		203.30	163,367.58
24 May	Cheque Deposit - DBS 0150052		128.40	163,495.98
28 May	Inward PayNow from NORMAN HAY HWEE HWA, OTHR-Inv JC92109		272.85	163,768.83
29 May	Cash Deposit		32.10	163,800.93
29 May	Cash Deposit		43.87	163,844.80
29 May	Inward PayNow from THILAGAVATHY ARUDAS, OTHR PP92123		499.00	164,343.80
29 May	Inward PayNow from THILAGAVATHY ARUDAS, OTHR-PP92123		34.93	164,378.73
29 May	Inward PayNow from TAN BENG HOON, OTHR BH92911		1,520.00	165,898.73
29 May	Inward Cheque 0003061	51,496.94		114,401.79
30 May	Cash Deposit		308.16	114,709.95
30 May	Inward PayNow from CHANG HWEE MEI ELLA, OTHR PayNow Transfer		16.00	114,725.95
30 May	Inward PayNow from TAN BENG HOON, OTHR BH92911		694.90	115,420.85
31 May	Giro Debit IPY -PAYMENTS	32,063.00		83,357.85
31 May	Giro Debit IPY -PAYMENTS	9,000.00		74,357.85
31 May	Cash Deposit		16.05	74,373.90
31 May	Cash Deposit		230.05	74,603.95
31 May	Cash Deposit		10.70	74,614.65
31 May	Inward PayNow from TAN HWEE LANG, OTHR HINS - sky everton GST		105.84	74,720.49
31 May	Inward PayNow from MARVIN LEE MENG TAI, OTHR-LC91973		426.93	75,147.42
31 May	Interest Earned		21.53	75,168.95
Total DR/CR Items		148,199.43	92,685.44	


 Lee Si Hui
 Emp ID: 42848

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

For Investment Accounts: Unit price is the bid/NAV price per unit as at the last business day of the calendar month for the respective funds. Nothing in this statement shall be construed by the unit holder(s) as our investment advice. The information herein is not provided as an adviser and we shall not assume any responsibility for the accuracy and completeness of such information or the performance of any investment made by the unit holder(s) upon reliance on such information.

Messages For You

And To Keep You Updated ...

As part of the atm5 - Singapore's only shared ATM network among the participating Qualifying Full Banks, we offer customers access to more than 200 ATMs islandwide.

#ICYMI: From 11 April 2019, our ATM+ is available at Jewel Changi Airport for your banking convenience.

Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$75,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Retirement Sum Scheme are aggregated and separately insured up to S\$75,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

Terms and Conditions apply.

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May 2019