

Original Sighted

Date

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SPE



CURRENT ACCOUNT-i STATEMENT

ELIGIBLE FOR PROTECTION BY PIDM
LAYAK DILINDUNGSI OLEH PIDM

[REDACTED]

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Page No / No Mukasurat : 1 of 9
 Date / Tarikh : 31-12-2018
 A/C No / No Akaun : [REDACTED] MYR
 Statement Period / Tempoh Penyataan : 01/12/18 - 31/12/18
 Branch / Cabang : BANDAR BARU SERI PETALING
 Tel No / No Tel : 03-90582349/90570197

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
01-12-2018	Balance from previous statement			1,537,562.11
01-12-2018	Cheque Processing Fee			
	ATM Interbank Funds Trf to CA			
	booking semi-d			
	booking semi-d - kai			
	MOHD FAZLI BIN MD DIAH			
	booking semi-d - kai			
02-12-2018	ATM Interbank Funds Trf to CA	500.00		
	muhammadzaki			
	910716055529			
	MUHAMMAD ZAKI BIN ARAPAL			
	910716055529			
02-12-2018	ATM Interbank Funds Trf to CA	1,000.00		
	Steven			
	booking money			
	LIM ZHAN YI			
	booking money			
02-12-2018	ATM Interbank Funds Trf to CA	1,000.00		
	MOHD ARIF BIN MAMAT			
	MAPLE 2			
	MOHD ARIF BIN MAMAT			
	MAPLE 2			
02-12-2018	ATM Interbank Funds Trf to CA	500.00		
	TAMAN SRI MAWAR			
	LOT 25			
	AHMAD ANUAR BIN MOHD			
	LOT 25			
02-12-2018	ATM Interbank Funds Trf to CA	1,000.00		1,542,561.11
	NO 18 & NO 54			
	TAN KEIK MENG			
03-12-2018	Inclearing-Cheque	482498		1,000.00
03-12-2018	Inclearing-Cheque	482519		1,000.00
03-12-2018	Inclearing-Cheque	482520		1,000.00
03-12-2018	House Cheque Debit (RPC) at BBT	482528		4,000.00
03-12-2018	House Cheque Debit (RPC) at BLK	482540		2,031.25
03-12-2018	House Cheque Debit (RPC) at BLK	482541		1,954.65
03-12-2018	House Cheque Debit (RPC) at DUT	482542		2,119.70
03-12-2018	House Cheque Debit (RPC) at BLK	482543		17,323.80
03-12-2018	House Cheque Debit (RPC) at BLK	482544		4,050.10
03-12-2018	House Cheque Debit (RPC) at TEQ	482545		4,612.20
03-12-2018	House Cheque Debit (RPC) at SKM	482547		7,058.33
03-12-2018	House Cheque Debit (RPC) at SKM	482548		3,350.00
03-12-2018	Inclearing-Cheque	483562		197,387.77
03-12-2018	ATM Interbank Funds Trf to CA	2,000.00		
	BOOKING FEE			
	CENDANA 41JB2/3 & AZ			
	CHAI CHI WEE			
	CENDANA 41JB2/3 & AZ			
03-12-2018	ATM Interbank Funds Trf to CA	1,000.00		
	Maple 328			
	SEE KA HOO			
03-12-2018	ATM Interbank Funds Trf to CA	1,000.00		
	No.7 and No.9 (5205)			
	INSTANT TRANSFER			
	MERVYN LEONG CHEE HONG			
	INSTANT TRANSFER			

L - 1766099.01

L - 1190939.41



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Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
03-12-2018	CDM Deposit at SPM	1,000.00		1,300,673.31
04-12-2018	Cheque Processing Fee		6.50	
04-12-2018	Incleasing-Cheque	481339	1,000.00	
04-12-2018	Incleasing-Cheque	482525	500.00	
04-12-2018	Incleasing-Cheque	482527	500.00	
04-12-2018	Incleasing-Cheque	482529	500.00	
04-12-2018	Incleasing-Cheque	482535	682.00	
04-12-2018	Incleasing-Cheque	483551	8,037.00	
04-12-2018	Incleasing-Cheque	483555	600.00	
04-12-2018	Incleasing-Cheque	483556	600.00	
04-12-2018	Incleasing-Cheque	483558	532.30	
04-12-2018	Incleasing-Cheque	483561	1,532.55	
04-12-2018	ATM Interbank Funds Trf to CA Booking teres semID INSTANT TRANSFER NORHAIZAWATI BT HASIM INSTANT TRANSFER	1,000.00		
04-12-2018	ATM Interbank Funds Trf to CA BOOKING TANG KAI TING		1,000.00	
04-12-2018	CDM Deposit		1,000.00	1,289,182.96
05-12-2018	Cheque Processing Fee		5.00	
05-12-2018	Incleasing-Cheque	482549	1,000.00	
05-12-2018	Cr Adv-Interbank GIRO at KLM 13729.TCT Balance PP TAN & LOKE (CLIENT'S ACCOUNT)		412,250.00	1,700,427.96
06-12-2018	Cheque Processing Fee		0.50	
06-12-2018	FPX Collection at KLM 016842184 0512201815155218195 KUMPULAN WANG SIMPANAN PEKERJA I1812062170508		12,984.00	
06-12-2018	Incleasing-Cheque	483554	712.45	
06-12-2018	Incleasing-Cheque	483557	1,305.00	
06-12-2018	Incleasing-Cheque	483560	50,000.00	
06-12-2018	Incleasing-Cheque	483569	2,000.00	
06-12-2018	Incleasing-Cheque	483570	2,000.00	
06-12-2018	Incleasing-Cheque	483572	12,500.00	
06-12-2018	Incleasing-Cheque	483577	7,327.00	
06-12-2018	ATM Interbank Funds Trf to CA 3rd Party Transfer PUNCAK ALAM HSE BOOKING FEE KUMUTHA A/P THANGERAJAH PUNCAK ALAM HSE BOOKING FEE	1,000.00		
06-12-2018	Fund Trf fr CA to CA-Internet P.indah Pt152733 CHUAH WAI FAN		500.00	
06-12-2018	Local Cheque (RPC) at SBJ	000021	153,000.00	
07-12-2018	Cheque Processing Fee		3.50	
07-12-2018	House Cheque Debit (RPC) at CRS	483552	6,400.00	
				1,766,099.01



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Date / Tarikh	Transaction Description / Deskripsi Transaksi	Deposit / Simpanan	Withdrawal / Pengeluaran	Balance / Baki
07-12-2018	Inclearing-Cheque	483559		5,791.60
07-12-2018	House Cheque Debit (RPC) at SKM	483573		275.80
07-12-2018	Inclearing-Cheque	483581		19,193.75
07-12-2018	House Cheque Debit (RPC) at UTA	483582		18,193.75
07-12-2018	Inclearing-Cheque	483583		18,193.75
07-12-2018	House Cheque Debit (RPC) at KJG	483584		19,193.75
07-12-2018	Inclearing-Cheque	483585		18,334.92
07-12-2018	Inclearing-Cheque	483586		16,300.00
07-12-2018	House Cheque Debit (RPC) at SKM	483588		6,950.00
07-12-2018	House Cheque Debit (RPC) at SKM	483589		14,441.66
07-12-2018	House Cheque Debit (RPC)	483590		11,275.00
07-12-2018	House Cheque Debit (RPC) at SKM	483591		6,633.33
07-12-2018	House Cheque Debit (RPC) at SKM	483594		7,350.00
07-12-2018	Inclearing-Cheque	483595		5,900.00
07-12-2018	Inclearing-Cheque	483596		6,800.00
07-12-2018	House Cheque Debit (RPC) at SKM	483597		10,750.00
07-12-2018	House Cheque Debit (RPC)	484601		12,850.00
07-12-2018	Inclearing-Cheque	484602		14,700.00
07-12-2018	Inclearing-Cheque	484603		5,475.00
07-12-2018	House Cheque Debit (RPC)	484604		8,200.00
07-12-2018	House Cheque Debit (RPC)	484605		3,000.00
07-12-2018	House Cheque Debit (RPC)	484606		2,475.00
07-12-2018	House Cheque Debit (RPC) at SKM	484607		2,300.00
07-12-2018	Inclearing-Cheque	484608		2,958.33
07-12-2018	House Cheque Debit (RPC)	484611		1,600.00
07-12-2018	CDM Deposit at BBT		500.00	
07-12-2018	ATM Interbank Funds Trf to CA Booking Fee Unit 25 Tmn Sri IndahHusaini MUHAMMAD HUSAINI BIN AHMAD Tmn Sri IndahHusaini		500.00	1,521,559.87
08-12-2018	Cheque Processing Fee			13.00
08-12-2018	ATM Interbank Funds Trf to CA House deposit MOHD AZAFI BIN MUSTA		500.00	
08-12-2018	Fund Trf fr SA to CA-Internet FT To Others Cendana No9 Jln 2/1 MOHD AFDHALUDDIN BIN MOHD AMRAN		1,000.00	1,523,046.87
09-12-2018	ATM Interbank Funds Trf to CA HOUSE DEPOSIT HOUSE DEPOSIT USHA A/P MUNUSAMY HOUSE DEPOSIT		1,000.00	
09-12-2018	CDM Deposit at BBT		500.00	
09-12-2018	CDM Deposit at BBT		500.00	
09-12-2018	CDM Deposit at BBT		1,000.00	1,526,046.87
10-12-2018	Inclearing-Cheque	481359		1,000.00
10-12-2018	Inclearing-Cheque	481360		1,000.00
10-12-2018	House Cheque Debit (RPC) at BBT	482489		300.00



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Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
10-12-2018	Inclearing-Cheque	483571		1,000.00
10-12-2018	Inclearing-Cheque	483579		1,000.00
10-12-2018	Inclearing-Cheque	483580		1,000.00
10-12-2018	Inclearing-Cheque	483598		10,200.00
10-12-2018	Inclearing-Cheque	483600		7,500.00
10-12-2018	House Cheque Debit (RPC) at BBT	484610		2,633.33
10-12-2018	Fund Trf fr CA to CA-Internet pulao indah 37 NOREEN TEH KAH MEE		500.00	1,500,913.54
11-12-2018	Cheque Processing Fee			4.50
11-12-2018	ATM Interbank Funds Trf to CA Booking rm500 Pulau Indah House 21 NUR EDLEEN EZATY BI Pulau Indah House 21		500.00	1,501,409.04
12-12-2018	Inclearing-Cheque	483566		1,000.00
12-12-2018	Inclearing-Cheque	483567		500.00
12-12-2018	House Cheque Debit (RPC) at DUT	483599		4,000.00
12-12-2018	Inclearing-Cheque	484612		1,750.00
12-12-2018	ATM Interbank Funds Trf to CA NORISAH NURDING SHARIFAH NURULJANNAH		500.00	
12-12-2018	CDM Deposit at PKG		500.00	1,495,159.04
13-12-2018	Cheque Processing Fee			2.00
13-12-2018	Inclearing-Cheque	482467		1,000.00
13-12-2018	Inclearing-Cheque	483568		300.00
13-12-2018	House Cheque Debit (RPC) at BBT	483574		4,000.00
13-12-2018	House Cheque Debit (RPC) at BBT	483575		2,500.00
13-12-2018	House Cheque Debit (RPC) at SHM	483587		9,450.00
13-12-2018	House Cheque Debit (RPC) at SEL	483593		7,325.00
13-12-2018	Inclearing-Cheque	484609		2,600.00
13-12-2018	Fund Trf fr CA to CA-Internet FT To Others Palm Lot 95 CHEONG PHEI LI		1,000.00	
13-12-2018	ATM Interbank Funds Trf to CA HSE HILLPARK P.ALAM INSTANT TRANSFER SRI DHANESWARY @ SUMATHI A INSTANT TRANSFER		1,000.00	1,469,982.04
14-12-2018	Cheque Processing Fee			3.50
14-12-2018	Inclearing-Cheque	483592		9,400.00
14-12-2018	Inclearing-Cheque	484618		4,260.16
14-12-2018	Inclearing-Cheque	484621		788.15
14-12-2018	Inclearing-Cheque	484628		300.00
14-12-2018	House Cheque Debit (RPC) at UTA	484629		549.98
14-12-2018	Fund Trf fr CA to CA-Internet P.indah PT152736 CHUAH WAI FAN		500.00	
14-12-2018	CDM Deposit at TPL		500.00	1,455,680.25

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Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
15-12-2018	Cheque Processing Fee			
16-12-2018	ATM Interbank Funds Trf to CA Deposit rumah Deposit rumah SITI NORBAIZUYATI BINTI MA Deposit rumah	500.00		1,455,677.75
16-12-2018	ATM Interbank Funds Trf to CA DIYANA NUR DIYANA BINTI MOH	100.00		
16-12-2018	ATM Interbank Funds Trf to CA DEPOSIT HOUSE MS NORA MAZUIN HAMDA	500.00		
16-12-2018	ATM Interbank Funds Trf to CA Cendana HEMA A/P PARAMESWARA	1,000.00		1,457,777.75
17-12-2018	Inclearing-Cheque	482539	1,000.00	
17-12-2018	Inclearing-Cheque	483553	200.00	
17-12-2018	Inclearing-Cheque	484622	299.15	
17-12-2018	Inclearing-Cheque	484623	500.00	
17-12-2018	Inclearing-Cheque	484626	600.00	
17-12-2018	Inclearing-Cheque	484638	1,000.00	
17-12-2018	Inclearing-Cheque	484639	1,000.00	
17-12-2018	Inclearing-Cheque	484640	1,000.00	
17-12-2018	Inclearing-Cheque	484641	653.50	
17-12-2018	Inclearing-Cheque	484645	53,500.00	
17-12-2018	Cr Adv-Interbank GIRO at KLM hong leong RESTORAN JAHANGEER	1,000.00		
17-12-2018	Fund Trf fr SA to CA-Internet booking pulau indah CHANG KAR WAI	500.00		
17-12-2018	Fund Trf fr SA to CA-Internet booking pulau indah CHANG KAR WAI	500.00		
17-12-2018	Fund Trf fr CA to CA-Internet booking 5205 lot 3 NOREEN TEH KAH MEE	500.00		
17-12-2018	ATM Interbank Funds Trf to CA booking fee alam mewah AZLAN BIN ABD RASHID alam mewah	1,000.00		
17-12-2018	Local Cheque (RPC) at BLK	004054	362,718.90	1,764,244.00
18-12-2018	Cheque Processing Fee		5.00	
18-12-2018	Inclearing-Cheque	484644	15,000.00	
18-12-2018	CDM Deposit			
19-12-2018	Cheque Processing Fee		0.50	
19-12-2018	Inclearing-Cheque	479096	10,000.00	
19-12-2018	Inclearing-Cheque	483578	191.80	



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Branch / Cawangan : BANDAR BARU SERI PETALING
Tel No / No Tel : 03-90582349/90570197

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
19-12-2018	House Cheque Debit (RPC) at BBT	484619		1,000.00
19-12-2018	House Cheque Debit (RPC) at BBT	484620		3,500.00
19-12-2018	House Cheque Debit (RPC) at KMN	484632		300.00
19-12-2018	House Cheque Debit (RPC) at KMN	484633		300.00
19-12-2018	House Cheque Debit (RPC) at KMN	484634		300.00
19-12-2018	House Cheque Debit (RPC) at PCG	484647		650.00
19-12-2018	House Cheque Debit (RPC) at SHA	484653		500,000.00
19-12-2018	Inclearing-Cheque	484654		27,150.00
19-12-2018	Fund Trf fr SA to CA-Internet blk Naga booking CHANG KAR WAI		1,000.00	
19-12-2018	House Cheque Return (HCC) at SHA	484653	500,000.00	1,707,846.70
20-12-2018	Cheque Processing Fee			5.00
20-12-2018	House Cheque Debit (RPC)	484635		300.00
20-12-2018	House Cheque Debit (RPC)	484637		500.00
20-12-2018	Inclearing-Cheque	484646		2,575.00
20-12-2018	Inclearing-Cheque	484650		1,000.00
20-12-2018	Inclearing-Cheque	484651		2,000.00
20-12-2018	Inclearing-Cheque	484652		100.00
20-12-2018	IBT House Cheque at SHA	484653		500,000.00
20-12-2018	House Cheque Debit (RPC) at THO	484657		3,940.00
20-12-2018	House Cheque Debit (RPC) at BKS	484658		2,000.00
20-12-2018	House Cheque Debit (RPC) at THO	484659		400.00
20-12-2018	House Cheque Debit (RPC) at THO	484660		863.29
20-12-2018	House Cheque Debit (RPC) at THO	484661		3,464.00
20-12-2018	House Cheque Debit (RPC) at THO	484663		250.00
20-12-2018	InterBranch Cash at BKS		1,000.00	
20-12-2018	Connect BIZ Fund Transfer Booking PT 119201 No 2A Taman Saga AVATAR ATLANTIC SDN BHD		3,000.00	
20-12-2018	ATM Interbank Funds Trf to CA TMN SEMARANG INTAN BOOKING FEE UNIT 14 NITHYA A/P LACHUMANA BOOKING FEE UNIT 14		1,000.00	
20-12-2018	ATM Interbank Funds Trf to CA Lot 3172 No19 Deposit rumah NOR HIDAYAH BINTI ZA Deposit rumah		1,000.00	1,196,449.41
21-12-2018	Cheque Processing Fee			6.50
21-12-2018	Inclearing-Cheque	483565		1,727.30
21-12-2018	Inclearing-Cheque	484613		1,876.20
21-12-2018	House Cheque Debit (RPC) at UEP	484630		300.00
21-12-2018	House Cheque Debit (RPC) at UEP	484631		300.00
21-12-2018	House Cheque Debit (RPC) at KMN	484655		1,300.00
22-12-2018	Cheque Processing Fee			2.50
22-12-2018	ATM Interbank Funds Trf to CA booking rumah booking rumah NURULNATIKA BINTI ABD SH booking rumah		500.00	1,190,939.41



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Date <i>Tarikh</i>	Transaction Description <i>Deskripsi Transaksi</i>	Deposit <i>Simpanan</i>	Withdrawal <i>Pengeluaran</i>	Balance <i>Baki</i>
22-12-2018	ATM Interbank Funds Trf to CA Shawani Booking SHAWANI BINTI SAJURI Booking	500,00		1,191,936.91
23-12-2018	CDM Deposit at KMN		500,00	
24-12-2018	House Cheque Debit (RPC) at PDN	484627	300,00	1,192,436.91
24-12-2018	Inclearing-Cheque	484648	500,00	
24-12-2018	Inclearing-Cheque	484666	1,841.20	
24-12-2018	Fund Trf fr SA to CA-Internet FT To Others Palm Lot 74 booking NG KUIE HOW		1,000,00	
24-12-2018	ATM Interbank Funds Trf to CA PULAU INDAH NO 30 TAN KEIK MENG		500,00	
24-12-2018	ATM Interbank Funds Trf to CA 0193173207 Book tmn sri rampai SITI NORZIMAH BINTI Book tmn sri rampai		500,00	
24-12-2018	ATM Interbank Funds Trf to CA DEPOSIT STANY DEPOSIT STANY LIM SHUN YANG DEPOSIT STANY		1,000,00	
24-12-2018	ATM Interbank Funds Trf to CA Mawar PT149793 PT152714 MERVYN LEONG CHEE HONG PT152714		1,000,00	
24-12-2018	ATM Interbank Funds Trf to CA The palm 183 Booking fees KOGULAN A/L MURUGAN Booking fees		1,000,00	
24-12-2018	Local Cheque (RPC) at KLA	424912	174,404.95	1,369,200.66
25-12-2018	Serv Charge-IBG/TT/Rentas/Misc at KLM		30,00	
25-12-2018	Cheque Processing Fee		1,50	
25-12-2018	ATM Interbank Funds Trf to CA Ijm Deposit NOOR SAFENA BINTI HA Deposit		100,00	1,369,269.16
26-12-2018	House Cheque Debit (RPC) at BBT	484664		
26-12-2018	Fund Trf fr SA to CA-Internet booking fee LEOW JACK SOON		500,00	4,500,00
27-12-2018	Cheque Processing Fee		0.50	
27-12-2018	Inclearing-Cheque	484667	2,000,00	
27-12-2018	CDM Deposit at KJG		900,00	
27-12-2018	ATM Interbank Funds Trf to CA Booking House Maple Hill Park Avenue SA YUZLY AZURA BINTI MOHAMAD Hill Park Avenue SA		500,00	1,364,668.66



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Tel No / No Tel : 03-90582349/90570197

Date / Tarikh	Transaction Description / Deskripsi Transaksi	Deposit / Simpanan	Withdrawal / Pengeluaran	Balance / Baki
28-12-2018	Cheque Processing Fee		0.50	
28-12-2018	ATM Interbank Funds Trf to CA cendana booking puncak alam NUR ERNIE SHAHIRAH BINTI Z puncak alam	1,000.00		1,365,668.16
29-12-2018	ATM Interbank Funds Trf to CA Booking YA 049 HARYHAREN A/L MURUGE	100.00		
29-12-2018	ATM Interbank Funds Trf to CA SAKINAH BOOKING DAUNAN TYPE A MUHAMMAD AKMAL BIN N DAUNAN TYPE A	1,000.00		
29-12-2018	ATM Interbank Funds Trf to CA BOOKING RUMAH MUHAMMAD NAZIR BIN M	1,000.00		1,367,768.16
30-12-2018	ATM Interbank Funds Trf to CA Booking fee Senghani MDM MAGASWARI CHANDR Senghani	1,000.00		
30-12-2018	ATM Interbank Funds Trf to CA BOOKING FEE NG WEI HAU	1,000.00		
30-12-2018	Fund Trf fr CA to CA-Internet Savings Azalea deposit Pirabu PIRABU A/L SUBRAHAMANIAM	1,000.00		
30-12-2018	CDM Deposit at TMD	1,000.00		1,371,768.16
31-12-2018	Inclearing-Cheque	484642	1,000.00	
31-12-2018	Inclearing-Cheque	484643	1,000.00	
31-12-2018	Inclearing-Cheque	484665	2,000.00	
31-12-2018	House Cheque Debit (RPC) at BBT	484671	3,000.00	
31-12-2018	ATM Interbank Funds Trf to CA 830829145803 Mohd suhaimi NOOR AQILAH BINTI AB Mohd suhaimi	900.00		
31-12-2018	ATM Interbank Funds Trf to CA MAPLE 113 TAN KEIK MENG	500.00		
31-12-2018	ATM Interbank Funds Trf to CA booking u15 IZZAH SYAZWINA BINTI MOHAM u15	1,000.00		
31-12-2018	ATM Interbank Funds Trf to CA PT148638 NO 3 TMN SRI INDAH NAZRI NORMALA BINTI HAMID TMN SRI INDAH NAZRI	500.00		



هوج ليونغ اسلاميك بانك

CURRENT ACCOUNT-İ STATEMENT

ELIGIBLE FOR PROTECTION BY PIDM
LAYAK DILINDUNGİ OLEH PIDM

[REDACTED]

Page No / No Mukasurat : 9 of 9
 Date / Tarikh : 31-12-2018
 A/C No / No Akaun : [REDACTED] MYR
 Statement Period / Tempoh Penyataan : 01/12/18 - 31/12/18
 Branch / Cabang : BANDAR BARU SERI PETALING
 Tel No / No Tel : 03-90582349/90570197

Date / Tarikh	Transaction Description / Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
31-12-2018	Fund Trf fr SA to CA-Internet FT To Others Palm 152 LOW AH HOI	1,000.00		
31-12-2018	ATM Interbank Funds Trf to CA Booking Fees Puncak Alam SITI AMINAH BINTI EHSAN Puncak Alam	500.00		
31-12-2018	ATM Interbank Funds Trf to CA Palm deposit TAN SHIR LEY	1,000.00		
31-12-2018	Profit/Hibah	1,010.58		1,371,178.74

Total Withdrawals / Jumlah Pengeluaran :	150	1,829,367.80	Date / Tarikh :	31-12-2018
Total Deposits / Jumlah Simpanan :	80	1,662,984.43	Closing Balance / Baki Akhir :	1,371,178.74

We wish to inform you that all deposit accounts with the underlying Shariah concept of Wadi'ah Yad Dhamanah (Safekeeping) will be changed to Tawarruq (arrangement which consists of two or multiple sale and purchase transactions) with effect from 25 July 2018.

Please visit www.hlisb.com.my for details.

The items and balances shown above will be considered correct unless the bank is notified of any discrepancy within fourteen (14) days upon receipt of statement. The bank shall have no liability for any losses, damages, costs or expenses caused by or arising from any error in the statement. For more details on your account transactions, please log on to www.hlb.com.my and register with Hong Leong Connect. If you have any inquiries, please call 03 7626 8899. Please notify the Bank of any change in contact details by logging on to Hong Leong Connect and click on "Settings", then click on "Update Contact Info" and proceed to update. Or call Hong Leong Contact Centre 03 7626 8899 or drop by any Hong Leong Bank/Hong Leong Islamic Bank branch nationwide.
<i>Item dan baki yang ditunjukkan di atas akan dianggap betul melainkan jika Bank diberitahu tentang apa-apa perenggan dalam tempoh empat belas (14) hari dari tarikh penerimaan penyataan. Bank tidak bertanggungjawab bagi apa-apa kerugian, kerosakan, kos atau perbelanjaan yang disebabkan oleh atau berpuncanya daripada apa-apa kesilapan dalam kenyataan itu. Untuk maklumat lanjut mengenai transaksi akaun anda, sila layari laman www.hlb.com.my dan mendaftar dengan Hong Leong Connect. Jika anda mempunyai sebarang pertanyaan, sila hubungi 03 7626 8899. Sila maklumkan Bank tentang sebarang perubahan butiran hubungan dengan melayari laman Hong Leong Connect dan klik "Settings", kemudian klik pada "Update Contact Info" dan mengemas kini. Atau hubungi Pusat Hubungan Hong Leong 03 7626 8899 atau singgah di mana-mana cabangan Hong Leong Bank/Hong Leong Islamic Bank di seluruh negara.</i>

