



هونغ ليونغ اسلاميك بنك  
HongLeong Islamic Bank

Original / Sighted

Date

# CURRENT ACCOUNT-i STATEMENT

ELIGIBLE FOR PROTECTION BY PIDM  
LAYAK DILINDUNGI OLEH PIDM

SPE



Page No / No Mukasurat : 1 of 9

Date / Tarikh : 31-12-2018

A/C No / No Akaun : MYR

Statement Period / Tempoh Penyataan : 01/12/18 - 31/12/18

Branch / Cawangan : BANDAR BARU SERI PETALING

Tel No / No Tel : 03-90582349/90570197

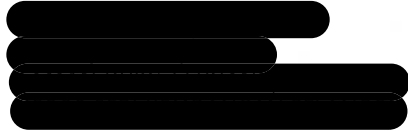
Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
01-12-2018	Balance from previous statement			1,537,562.11
01-12-2018	Cheque Processing Fee		1.00	
01-12-2018	ATM Interbank Funds Trf to CA booking semi-d booking semi-d - kai MOHD FAZLI BIN MD DIAH booking semi-d - kai	1,000.00		1,538,561.11
02-12-2018	ATM Interbank Funds Trf to CA muhammadzaki 910716055529 MUHAMMAD ZAKI BIN ARAPAL 910716055529	500.00		
02-12-2018	ATM Interbank Funds Trf to CA Steven booking money LIM ZHAN YI booking money	1,000.00		
02-12-2018	ATM Interbank Funds Trf to CA MOHD ARIF BIN MAMAT MAPLE 2 MOHD ARIF BIN MAMAT MAPLE 2	1,000.00		
02-12-2018	ATM Interbank Funds Trf to CA TAMAN SRI MAWAR LOT 25 AHMAD ANUAR BIN MOHD LOT 25	500.00		
02-12-2018	ATM Interbank Funds Trf to CA NO 18 & NO 54 TAN KEIK MENG	1,000.00		1,542,561.11
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 BOOKING FEE CENDANA 41JB2/3 & AZ CHAI CHI WEE CENDANA 41JB2/3 & AZ	2,000.00		
03-12-2018	ATM Interbank Funds Trf to CA Maple 328 SEE KA HOO	1,000.00		
03-12-2018	ATM Interbank Funds Trf to CA No.7 and No.9 (5205) INSTANT TRANSFER MERVYN LEONG CHEE HONG INSTANT TRANSFER	1,000.00		

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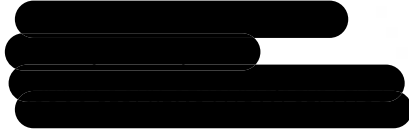


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03-12-2018	CDM Deposit at SPM	1,000.00		1,300,673.31
04-12-2018	Cheque Processing Fee		6.50	
04-12-2018	Inclearing-Cheque 481339		1,000.00	
04-12-2018	Inclearing-Cheque 482525		500.00	
04-12-2018	Inclearing-Cheque 482527		500.00	
04-12-2018	Inclearing-Cheque 482529		500.00	
04-12-2018	Inclearing-Cheque 482535		682.00	
04-12-2018	Inclearing-Cheque 483551		8,037.00	
04-12-2018	Inclearing-Cheque 483555		600.00	
04-12-2018	Inclearing-Cheque 483556		600.00	
04-12-2018	Inclearing-Cheque 483558		532.30	
04-12-2018	Inclearing-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	Inclearing-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 05122018151559218195 KUMPULAN WANG SIMPANAN PEKERJA 11812062170508		12,984.00	
06-12-2018	Inclearing-Cheque 483554		712.45	
06-12-2018	Inclearing-Cheque 483557		1,305.00	
06-12-2018	Inclearing-Cheque 483560		50,000.00	
06-12-2018	Inclearing-Cheque 483569		2,000.00	
06-12-2018	Inclearing-Cheque 483570		2,000.00	
06-12-2018	Inclearing-Cheque 483572		12,500.00	
06-12-2018	Inclearing-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		1,766,099.01
07-12-2018	Cheque Processing Fee		3.50	
07-12-2018	House Cheque Debit (RPC) at CRS 483552		6,400.00	

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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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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 EZZATY 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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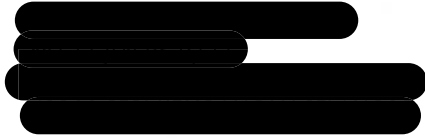
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Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
15-12-2018	Cheque Processing Fee		2.50	1,455,677.75
16-12-2018	ATM Interbank Funds Trf to CA Deposit rumah SITI NORBAIZUYATI BINTI MA Deposit rumah	500.00		
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	Incleasing-Cheque 482539		1,000.00	
17-12-2018	Incleasing-Cheque 483553		200.00	
17-12-2018	Incleasing-Cheque 484622		299.15	
17-12-2018	Incleasing-Cheque 484623		500.00	
17-12-2018	Incleasing-Cheque 484626		600.00	
17-12-2018	Incleasing-Cheque 484638		1,000.00	
17-12-2018	Incleasing-Cheque 484639		1,000.00	
17-12-2018	Incleasing-Cheque 484640		1,000.00	
17-12-2018	Incleasing-Cheque 484641		653.50	
17-12-2018	Incleasing-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	Incleasing-Cheque 484644		15,000.00	
18-12-2018	CDM Deposit	1,000.00		1,750,239.00
19-12-2018	Cheque Processing Fee		0.50	
19-12-2018	Incleasing-Cheque 479096		10,000.00	
19-12-2018	Incleasing-Cheque 483578		191.80	

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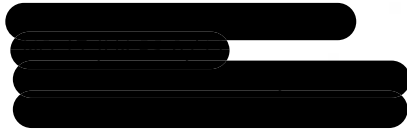


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19-12-2018	House Cheque Debit (RPC) at BBT	484619	1,000.00	
19-12-2018	House Cheque Debit (RPC) at BBT	484620	3,500.00	
19-12-2018	House Cheque Debit (RPC) at KMN	484632	300.00	
19-12-2018	House Cheque Debit (RPC) at KMN	484633	300.00	
19-12-2018	House 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	Incleasing-Cheque	484654	27,150.00	
19-12-2018	Fund Trf fr SA to CA-Internet bkt 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	Incleasing-Cheque	484646	2,575.00	
20-12-2018	Incleasing-Cheque	484650	1,000.00	
20-12-2018	Incleasing-Cheque	484651	2,000.00	
20-12-2018	Incleasing-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 2Ataman 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	Incleasing-Cheque	483565	1,727.30	
21-12-2018	Incleasing-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	1,190,939.41
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		

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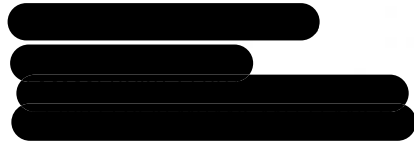


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22-12-2018	ATM Interbank Funds Trf to CA Shawani Booking SHAWANI BINTI SAJURI Booking	500.00		1,191,936.91
23-12-2018	CDM Deposit at KMN	500.00		1,192,436.91
24-12-2018	House Cheque Debit (RPC) at PDN 484627		300.00	
24-12-2018	Inc Clearing-Cheque 484648		500.00	
24-12-2018	Inc Clearing-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 ljm Deposit NOOR SAFENA BINTI HA Deposit	100.00		1,369,269.16
26-12-2018	House Cheque Debit (RPC) at BBT 484664		4,500.00	
26-12-2018	Fund Trf fr SA to CA-Internet booking fee LEOW JACK SOON	500.00		1,365,269.16
27-12-2018	Cheque Processing Fee		0.50	
27-12-2018	Inc Clearing-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

**CURRENT ACCOUNT-i STATEMENT**

ELIGIBLE FOR PROTECTION BY PIDM  
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 A/C No / No Akaun : MYR  
 Statement Period / Tempoh Penyataan : 01/12/18 - 31/12/18  
 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
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 Azaleadeposit 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		



**CURRENT ACCOUNT-i STATEMENT**

ELIGIBLE FOR PROTECTION BY PIDM  
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 A/C No / No Akaun : MYR  
 Statement Period / Tempoh Penyataan : 01/12/18 - 31/12/18  
 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
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

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

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](http://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](http://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.

Item dan baki yang ditunjukkan di atas akan dianggap betul melainkan jika Bank diberitahu tentang apa-apa percanggahan dalam tempoh empat belas (14) hari dari tarikh penerimaan pernyataan. Bank tidak bertanggungjawab bagi apa-apa kerugian, kerosakan, kos atau perbelanjaan yang disebabkan oleh atau berpunca daripada apa-apa kesilapan dalam kenyataan itu. Untuk maklumat lanjut mengenai transaksi akaun anda, sila layari laman [www.hlb.com.my](http://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 cawangan Hong Leong Bank/Hong Leong Islamic Bank di seluruh negara.

