

01

Bukti Identitas



(Mohon pastikan bagian depan dan belakang kartu identitas terlihat dengan jelas)

Scan salinan paspor, KTP, atau SIM yang masih berlaku memperlihatkan nama dan tanggal lahir Anda.

Untuk membaca lebih lanjut, silahkan lihat ke bagian bawah



Bukti Alamat

02

Scan salinan tagihan utilitas/tagihan kartu kredit/pernyataan kartu debit/rekening koran. Semua bukti alamat tidak dapat melebihi 6 bulan dari tanggal cetak.

Mohon diketahui bahwa kami tidak menerima tagihan telpon atau pernyataan asuransi sebagai bukti alamat.

Nama Penerbit

Tagihan

LOGO

COMPANY NAME

Street address,
City, State ZIP
Phone number

UTILITY BILL

ACCOUNT: 123456
ACCESS CODE: 112233

BILLING PERIOD: DD/MM/YYYY
BILLING DATE: DD/MM/YYYY
DUE DATE: DD/MM/YYYY

Nama

NAME: LAST NAME, FIRST NAME

Alamat

FOR SERVICE AT: 1234 STREET

Tanggal Cetak

| METER NO. | READING DATE | CURRENT READING | PREVIOUS READING | DAYS | CONSUMPTION |
|-------------|--------------|-----------------|------------------|------|--------------------------------|
| A-000123456 | DD/MM/YYYY | 123456 | 234234 | 50 | 1113 LITRES/11.22 CUBIC METERS |

| DATE | DESCRIPTION | RATE PER CUBIC METER | UNITS | CONSUMPTION | AMOUNT |
|------------|----------------------------------|----------------------|-------|--------------------|---------|
| | PREVIOUS BILL AMOUNT | | | | \$52.50 |
| DD/MM/YYYY | ACCOUNT CLASSIFICATION-WATER | \$1.15 | 1 | 11.18 CUBIC METERS | \$12.86 |
| DD/MM/YYYY | ACCOUNT CLASSIFICATION-SEWER | \$0.97 | 1 | 10.07 CUBIC METERS | \$9.76 |
| | IF PAID AFTER DD/MM/YYYY: | | | | \$75.12 |
| | DISCOUNT AVAILABLE: | | | | \$1.13 |
| | IF PAID ON OR BEFORE DD/MM/YYYY: | | | | \$73.99 |

Nama & Alamat

Rekening Koran

LOCAL BANK

STATEMENT

CURRENT ACCOUNT

ACCOUNT NUMBER: 12345678
SORT CODE: 99-55-11
BIC: ULS8BIE2D
IBAN: AABCCDDEE12345678

Nama Penerbit

BRANCH DETAILS

COLLEGE BLUE
PO BOX 123
11 COLLEGE BLUE
ABCDE 2

YOUR DETAILS

MR JOHN DOE
COLLEGE BLUE
PO BOX 123
11 COLLEGE BLUE
ABCDE 2

PERIOD

1 JAN 2014 TO 31 JAN 2014

Tanggal Cetak

| | | | |
|--|--|------------------|-----------|
| | | PREVIOUS BALANCE | \$350.00 |
| | | PAID OUT | \$258.05 |
| | | PAID IN | \$1392.95 |
| | | NEW BALANCE | \$1484.90 |

| DATE | TYPE | DESCRIPTION | PAID IN | PAID OUT | BALANCE |
|-------------|------------------------|-----------------------------------------|---------|----------|---------|
| | | BROUGHT FORWARD | | | 350.00 |
| 1 JAN 2014 | STANDING ORDER | PERSONAL LOAN | | 100.00 | 350.00 |
| 2 JAN 2014 | ATM WITHDRAWAL | LOCAL BANK BANK 02 JUN | | 30.00 | 220.00 |
| 3 JAN 2014 | DEBIT CARD TRANSACTION | 0212 03JAN SUPERSTORE ABCDE 2 | | 5.80 | 214.20 |
| 4 JAN 2014 | DIRECT DEBIT | FITNESS GYMS RI | | 55.00 | 159.20 |
| 5 JAN 2014 | INTERNET BANKING | CALL REF. NO. 1103 GAS COMPANY 01/01/14 | | 41.25 | 117.95 |
| 6 JAN 2014 | INTEREST | 03JUN NET 12345678 | 3.50 | | 121.45 |
| 7 JAN 2014 | DIRECT DEBIT | PET INSURANCE | | 15.00 | 106.45 |
| 8 JAN 2014 | ATM WITHDRAWAL | LOCAL BANK 08JAN | | 10.00 | 96.45 |
| 9 JAN 2014 | TRANSFER | FROM JOINT | | 50.00 | 45.45 |
| 10 JAN 2014 | AUTOMATED CREDIT | SALARY | 1389.45 | | 1434.90 |

Catatan

Pastikan scan salinan adalah jelas dan berwarna. Salinan hitam dan putih tidak dapat kami terima.