



Debit - Reference to : B190000172243

Date : 13/05/2020

Attention :  
 Company : AIRASIA BERHAD AND ALL SUBSIDIARIES  
 c/o : ETIQAMSK  
 ETIQAMSK  
 64000 SELANGOR

Invoice No : EFTBGLTIB200000033246  
 Invoice Date : 13/05/2020  
 Bill Type : First Year Adjustments  
 Contract Number : TGTW001398  
 Etiqa Service Tax Reg. No : W10-1808-32000899  
 Contract Period : 01/01/2019 to 31/12/2019  
 Billing Period : 01/01/2019 to 31/12/2019

Subsidiary Re : AIRASIA BERHAD

No	Category	Amount RM	Service Tax (6%) RM	Total RM
1	Contribution	28.30	1.70	30.00
		28.30	1.70	30.00

Total Amount Due / Refund

30.00

Approved by:

IMPORTANT: Your attention is drawn to the 60 days premium warranty as stated in the policy contract.

KINDLY QUOTE THIS BILL NO TOGETHER WITH YOUR PAYMENT MADE PAYABLE TO : **Etiqa Family Takaful Berhad.**

AIRASIA BERHAD AND ALL SUBSIDIARIES  
ETIQAMSK  
ETIQAMSK  
64000 SELANGOR

Billing No. : B200000033246  
Account Name : AIRASIA BERHAD  
Account No. : AC-009452  
Contract No. : TGTW001398  
Issue Date : 13/05/2020  
Currency : RM  
Type of Bill : First Year Adjustments  
Billing Period : 01/01/2019 to 31/12/2019  
Period Of Cover : 01/01/2019 to 31/12/2019

DESCRIPTION OF COVERED MEMBER(S)					Alteration Code	Birth Date	Eff. Date	Scheme Name	Product Code	Previous Plan	New Plan	Previous Sum Covered (RM)	Proposed Sum Covered (RM)	Approved Sum Covered (RM)	Previous Contribution (Inclusive of 6% Service Tax) (RM)	New Contribution (Inclusive of 6% Service Tax) (RM)	Difference Contribution (Inclusive of 6% Service Tax) (RM)	Loading Contribution (Inclusive of 6% Service Tax) (RM)	TPA Fee (RM)	Total Chargeable Amount (Inclusive of 6% Service Tax)	
Name of Covered Member	Par. / Sub Par. No	Member No.	NRIC	Staff No.																Contractholder Contribution (RM)	Member Contribution (RM)
711125045343	012227/00		711125045343		NEW	25/11/1971	01/12/2019	AIRASIA BERHAD - GTW	TIW		TI Wakalah		100,000.00	100,000.00	0.00	0.27	0.27	0.00	0.00	0.27	0.00
711125045343	012227/00		711125045343		NEW	25/11/1971	01/12/2019	AIRASIA BERHAD - GTW	TPW		TPW		100,000.00	100,000.00	0.00	1.01	1.01	0.00	0.00	1.01	0.00
711125045343	012227/00		711125045343		NEW	25/11/1971	01/12/2019	AIRASIA BERHAD - GTW	CIW		CI-Wakalah		25,000.00	25,000.00	0.00	1.64	1.64	0.00	0.00	1.64	0.00
711125045343	012227/00		711125045343		NEW	25/11/1971	01/12/2019	AIRASIA BERHAD - GTW	GTW		GTL WAKALAH		100,000.00	100,000.00	0.00	12.08	12.08	0.00	0.00	12.08	0.00
720329075119	012228/00		720329075119		NEW	29/03/1972	01/12/2019	AIRASIA BERHAD - GTW	TIW		TI Wakalah		100,000.00	100,000.00	0.00	0.27	0.27	0.00	0.00	0.27	0.00
720329075119	012228/00		720329075119		NEW	29/03/1972	01/12/2019	AIRASIA BERHAD - GTW	TPW		TPW		100,000.00	100,000.00	0.00	1.01	1.01	0.00	0.00	1.01	0.00
720329075119	012228/00		720329075119		NEW	29/03/1972	01/12/2019	AIRASIA BERHAD - GTW	CIW		CI-Wakalah		25,000.00	25,000.00	0.00	1.64	1.64	0.00	0.00	1.64	0.00
720329075119	012228/00		720329075119		NEW	29/03/1972	01/12/2019	AIRASIA BERHAD - GTW	GTW		GTL WAKALAH		100,000.00	100,000.00	0.00	12.08	12.08	0.00	0.00	12.08	0.00
										Sub-Total							30.00	0.00	0.00	30.00	0.00

Sub Total Contribution (RM)	28.30
Service Tax On Total Contribution (RM)	1.70
Total TPA Fee	0.00
Stamp Duty	0.00
Total Amount Due	30.00

N.B. No signature on the part of the Company is required as this is a computer generated document.  
ALL PAYMENTS SHOULD BE MADE DIRECT TO ***Etiqa Family Takaful Berhad***

**FAMILY CODE:**  
EO - Employee Only  
ES - Employee Spouse  
EF - Employee Family

Confidential

AIRASIA BERHAD AND ALL SUBSIDIARIES  
ETIQAMSK  
ETIQAMSK  
64000 SELANGOR

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EC - Employee Child

\*\*\* END OF REPORT\*\*\*