



Singapore branch



Tanore Finance Corp

Account Number: 855029 [REDACTED]

Address: Trident Chambers, Road Town, Tortola, British Virgin Islands

USD619,999,988.00

21/03/2013

USD60,999,988.00

25/03/2013



Malaysia



Dato' Sri Mohd Najib Bin Hj Abd Razak

Account closed: 30/08/2013

Account Name: AmPrivate Banking - MR

Account Number: 211202200 [REDACTED]

MT 103 FROM PNBPU3NANYC ON 2013 03 22 F603213163 1/1

----- Instance Type and Transmission -----
Notification (Reception) of Message Received from SWIFT
Priority/Delivery : Normal
Message Output Reference : 0515 130322AISLMYKLAXXX1733022395

----- Message Header -----
Swift Output : FIN MT 103 Single Customer Credit Transfer
Sender : PNBPU3NANYC
WELLS FARGO BANK, N.A.
(NEW YORK INTERNATIONAL BRANCH)
375 PARK AVENUE
NY 4080
NEW YORK, NY, US
Receiver : AISLMYKLAXXX
AMISLAMIC BANK BERHAD
MENARA AMBANK
FLOOR 45
JALAN YAP KWAN SENG
KUALA LUMPUR, MY

----- Message Text -----
20: Sender's Reference
F603213163
23B: Bank Operation Code
CRED
32A: Value Date/Currency/Interbank Settled Amount
Date : 21 March 2013
Currency : USD (US DOLLAR)
Amount : #619,999,988.00#
33B: Currency/Instructed Amount
Currency : USD (US DOLLAR)
Amount : #620,000,000.00#
50K: Ordering Customer - Name & Address
/85502
TANORE FINANCE CORP
TRIDENT CHAMBERS
ROAD TOWN TORTOLA
VIRGIN ISLANDS BRITISH
52D: Ordering Institution - Name & Address
UEBESGSG
59: Beneficiary Customer - Name & Address
/21120220
AMPRIVATE BANKING -MR
70: Remittance Information
PARTIAL PAYMENT RFB SWF OF 13/03/21
71A: Details of Charges
SHA

----- Message Trailer -----
PKI Signature: MAC-Equivalent

End of Message

MT 103 FROM PNBPU3NANYC ON 2013 03 25 F603251387 1/1

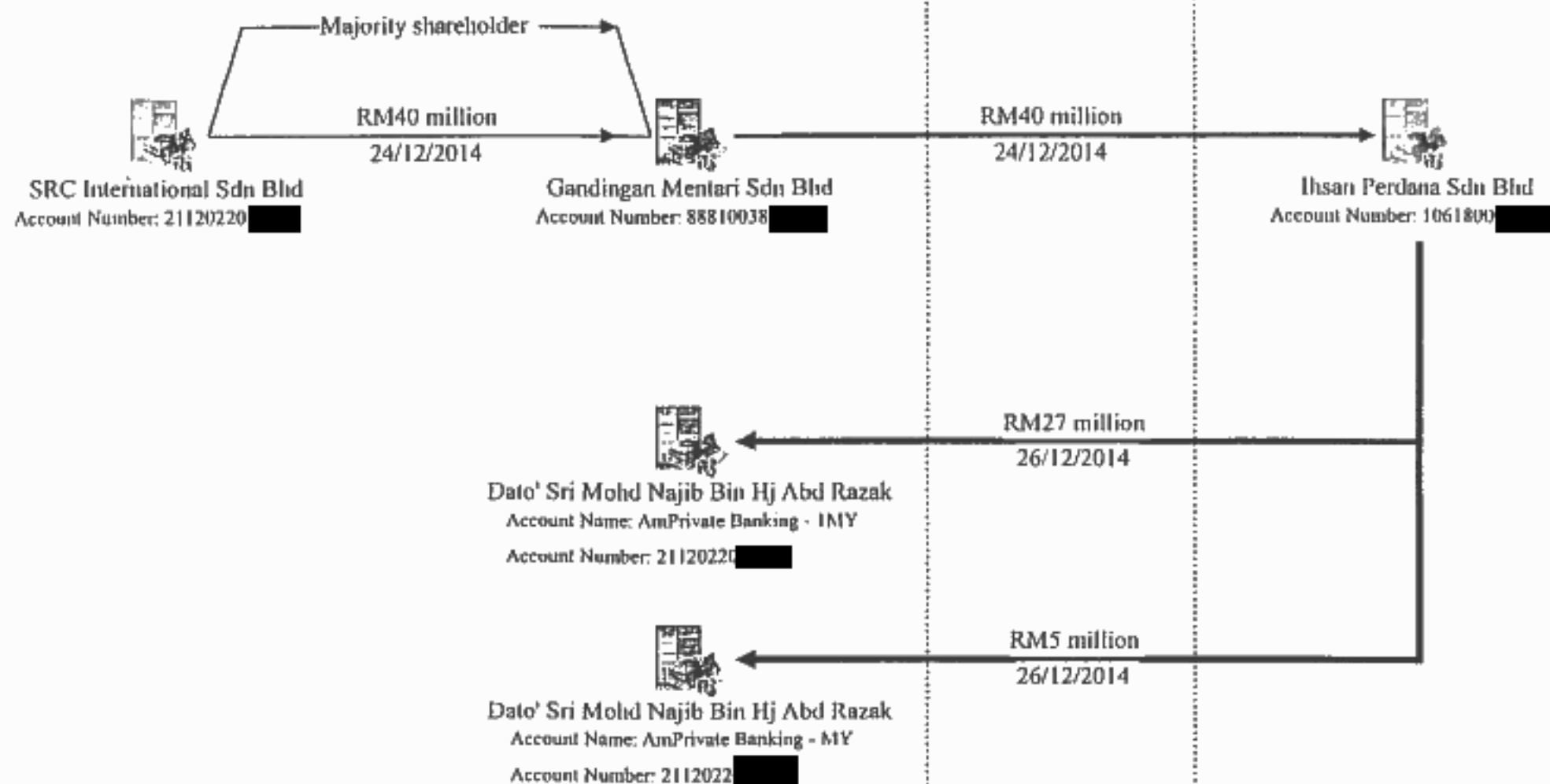
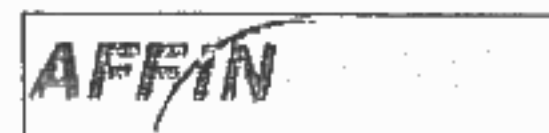
----- Instance Type and Transmission -----
Notification (Reception) of Message Received from SWIFT
Priority/Delivery :Normal
Message Output Reference :1955 130325AISLMYKLAXXX1734022426

----- Message Header -----
Swift Output :FIN MT 103 Single Customer Credit Transfer
Sender :PNBPUS3NANYC
WELLS FARGO BANK, N.A.
(NEW YORK INTERNATIONAL BRANCH)
375 PARK AVENUE
NY 4080
NEW YORK, NY, US
Receiver :AISLMYKLAXXX
AMISLAMIC BANK BERHAD
MENARA AMBANK
FLOOR 45
JALAN YAP KWAN SENG
KUALA LUMPUR, MY

----- Message Text -----
20: Sender's Reference
F603251387
23B: Bank Operation Code
CRED
32A: Value Date/Currency/Interbank Settled Amount
Date : 25 March 2013
Currency : USD (US DOLLAR)
Amount : #60,999,988.00#
33B: Currency/Instructed Amount
Currency : USD (US DOLLAR)
Amount : #61,000,000.00#
50K: Ordering Customer - Name & Address
/85502
TANORE FINANCE CORP
TRIDENT CHAMBERS
ROAD TOWN TORTOLA
VIRGIN ISLANDS BRITISH
52D: Ordering Institution - Name & Address
UEBESGSG
59: Beneficiary Customer - Name & Address
/21120220
AMPRIVATE BANKING-MR
70: Remittance Information
SECOND PART FOR FINAL PAYMENT RFB S
WF OF 13/03/25
71A: Details of Charges
SHA

----- Message Trailer -----
PKI Signature: MAC-Equivalent

End of Message



Branch / Cawangan DICUPE MUTIARA DAMANSARADate / Tarikh 26/12/2014

| | | | | | |
|---|--|--|---|---|--|
| Application For / Permohonan Untuk | <input type="checkbox"/> Banker's Cheque Cek Jurubank | <input type="checkbox"/> Demand Draft Draf Permintaan | <input type="checkbox"/> Interbank Giro (IBG) Giro Antara Bank (IBG) | <input type="checkbox"/> Telegraphic Transfer Pemindaan Telegraf | <input type="checkbox"/> Other's / Lain-lain |
| DETAILS OF APPLICANT / BUTIR-BUTIR PEMOHON | | | FOR BANK'S USE / UNTUK KEGUNAAN BANK | | |
| NAME / NAMA: <u>Ihsan Perdana Sdn. Bhd.</u> | | | Reference No. / No. Rujukan | | |
| I.C.NO./PASSPORT/ COMPANY NO./ NO. K.P./PASPORT/ NO. SYARIKAT: <u>911851-M</u> | | | Currency & Amount / Mata Wang & Jumlah <u>6180614000018</u> | | |
| ADDRESS / ALAMAT: | | | Rate / Kadar | | |
| TEL NO. / NO. TEL: | | | RM Equivalent / Persamaan RM | | |
| | | | Charge / Caj <u>5.00</u> | | |
| | | | Stamp Duty / Cukai Setem | | |
| | | | Commission / Komisen | | |
| | | | Total / Jumlah <u>5 000 005.00</u> | | |

26Dec14 11:03:19 39 5182 RTI Dr DRAC PS02252013 PS0701996
 MYR5,000,000.00 1000000000 MYR5,000,000.00
 10-618-000 IHSAN PERDANA SDN BHD
 MYR5.00 MYR5,000,005.00 61806140
 AISLMYKL AM ISLAMIC BANK BERHAD
 AMPRIVATE BANKING - MY

Wang: My Islamic Finance 10.3am / 26/12/2014.

211202201

| | |
|---|--|
| DETAILS OF BENEFICIARY / BUTIR-BUTIR PENERIMA | DETAILS OF BENEFICIARY'S BANK / BUTIR-BUTIR BANK PENERIMA |
| NAME / NAMA: <u>Am Private Banking - my</u> | NAME / NAMA: <u>Am Islamic Bank Berhad (AISLMYKL)</u> |
| I.C.NO./PASSPORT/ COMPANY NO./ NO. K.P./PASPORT/ NO. SYARIKAT: | ADDRESS / ALAMAT: <u>Ground floor, Bangunan Am Bank Group, 55, Jalan Raja Chulan, 50100 KL</u> |
| ADDRESS / ALAMAT: | BENEFICIARY'S ACCOUNT NO. / NO. AKAUN PENERIMA: |
| TEL NO. / NO. TEL.: | <u>211 202 201</u> |
| MODE OF PAYMENT / CARA PEMBAYARAN: | DETAILS OF PAYMENT / MAKLUMAT PEMBAYARAN: |
| <input type="checkbox"/> Cash / Wang Tunai | <input type="checkbox"/> Others / Lain-lain |
| <input checked="" type="checkbox"/> Debit Account No. / Debit No. Akaun <u>10-618-000</u> | <u>CAR Programs</u> |

This section is to be completed as required under the Exchange Control Act 1953 (for resident to non-resident transaction only) / Ruangan ini hendaklah dipenuhi mengikut Akta Kawalan Pertukaran Wang 1953 (untuk transaksi pemastautin kepada bukan pemastautin sahaja).

| | | | | | |
|--|---|---|--|---|---|
| APPLICANT: PEMOHON | <input type="checkbox"/> Resident / Pemastautin | <input type="checkbox"/> Non-Resident / Bukan Pemastautin | BENEFICIARY: PENERIMA | <input type="checkbox"/> Resident / Pemastautin | <input type="checkbox"/> Non-Resident / Bukan Pemastautin |
| <input type="checkbox"/> For payment / receipt above RM200,000, please fill in Form P / R / Bagi bayaran / penerimaan melebihi RM200,000, sila isi borang P/R <input type="checkbox"/> For payment / receipt RM10,001 to RM200,000 (BP / BR), please indicate the reason as below / Bagi bayaran / penerimaan RM10,001 hingga RM200,000 (BP / BR), sila nyatakan tujuan seperti di bawah: | | | | | |
| <input type="checkbox"/> Goods / Barangan <input type="checkbox"/> Freight & Insurance / Pengangkutan & Insurans <input type="checkbox"/> Communication Services / Perkhidmatan Komunikasi <input type="checkbox"/> Remuneration for Employees / Gajian untuk Kakitangan <input type="checkbox"/> Loan drawdown / Extended / Pengeluaran / Lanjutan Pinjaman <input type="checkbox"/> Travel for personal, business, official purposes, pilgrimage, religious observance and medical treatment / Perjalanan bagi tujuan peribadi, perniagaan, rasmi, menunaikan haji, tujuan keagamaan dan rawatan perubatan <input type="checkbox"/> Education / Pendidikan <input type="checkbox"/> Debt / Equity Securities / Portfolio Investment / Hutang / Sekuriti Ekuiti / Pelaburan Portfolio <input type="checkbox"/> Others / Lain-lain Please specify / Sila nyatakan _____ | | | <input type="checkbox"/> Equity Investment / Pelaburan Ekuiti <input type="checkbox"/> Real Investment / Hartanah <input type="checkbox"/> Computer & Information Services / Perkhidmatan Komputer & Maklumat <input type="checkbox"/> Business Services / Perkhidmatan Perniagaan <input type="checkbox"/> Loan Repayment / Prepayment / Pembayaran Balik / Prepayment Pinjaman | | |
| <input type="checkbox"/> Remittance by foreign workers only / Kiriman wang bagi pekerja asing sahaja. | | | | | |

* would memo / Dato' Dr Bhanup
 3.35 pm @ 26/12/2014 or
 to power. anf

TERMS AND CONDITIONS / SYARAT-SYARAT DAN PERATURAN-PERATURAN

It is clearly understood that in executing the above, Affin Bank Berhad or any of its correspondents or agents shall not be held liable for any omission or delay which may happen in the transmission of the message, or for any mistake from misinterpretation when received. In case of cancellation of a remittance, refund is to be made only on the amount actually received from the correspondents, and at the Bank's buying rate on the day of refund. The Bank is entitled to reimbursement for the expenses so incurred on itself and its correspondents or agents. All charges, stamp duty and commission collected are not refundable. For Interbank GIRO, the crediting to the beneficiary's account will be based on the ACCOUNT NUMBER written on the application form.

Adalah jelas difahamkan bahawa dalam melaksanakan permohonan ini, Affin Bank Berhad atau mana-mana korresponden atau ejen yang tidak akan dipertanggungjawabkan sekiranya berlaku ketidaktepatan atau kelewatan semasa penghantaran atau salah tafsiran semasa diterima. Bagi pembatalan kiriman, penbayaran balik adalah dibuat pada jumlah sebenar yang diterima daripada korresponden, dan pada kadar beli bank pada hari penbayaran. Bank berhak untuk reimbursement bagi kos yang ditanggung oleh bank dan juga korresponden atau ejen. Semua caj, cukai setem dan komisen adalah tidak boleh diulangi balik. Untuk perkhidmatan GIRO, pengkreditan ke dalam akaun penerima adalah berdasarkan kepada NOMBOR AKAUN yang dinyatakan oleh pemohon di dalam borang permohonan.

| | | |
|--|--|---|
| AUTHORIZED SIGNATURE OF APPLICANT / CHOP TANDATANGAN PEMOHON YANG DISAHKAN / CHOP | FOR BANK'S USE / UNTUK KEGUNAAN BANK | |
| | Signature Verified By / Tandatangan Disahkan Oleh <u>PS/02252013</u> | Prepared By / Disiapkan Oleh <u>MANAGER BRANCH SERVICES</u> |

Branch / Cawangan PURPLE MUTIARA DAMANSARA

Date / Tarikh 22/12/2014

| | | | | | |
|---------------------------------------|--|--|---|--|--|
| Application For / Permohonan Untuk | <input type="checkbox"/> Banker's Cheque Cek Jurubank | <input type="checkbox"/> Demand Draft Draf Permintaan | <input type="checkbox"/> Interbank Giro (IBG) Giro Antara Bank (IBG) | <input type="checkbox"/> Telegraphic Transfer Pemindahan Telegram | <input type="checkbox"/> Other's / Lain-lain |
|---------------------------------------|--|--|---|--|--|

| DETAILS OF APPLICANT / BUTIR-BUTIR PEMOHON | | FOR BANK'S USE / UNTUK KEGUNAAN BANK | |
|--|--|--|--|
| NAME / NAMA: <u>Ihsan Perdana Sdn. Bhd</u> | | Reference No. / No. Rujukan | |
| I.C.NO. / PASSPORT / COMPANY NO. / NO. K.P. / PASPORT / NO. SYARIKAT: <u>911851-M</u> | | Currency & Amount / Mata Wang & Jumlah | <u>6180614000017</u> <u>27,000,000.00</u> |
| ADDRESS / ALAMAT: | | Rate / Kadar | |
| TEL. NO. / NO. TEL: | | RM Equivalent / Persamaan RM | |
| | | Charge / Caj | <u>5.00</u> |
| | | Stamp Duty / Cukai Setem | |
| | | Commission / Komisen | |
| | | Total / Jumlah | <u>27 000 005.00</u> |

26Dec14 11:00:31 36 5182 RTI Dr DRAC PS02252013 PS0701996
MYR27,000,000.00 1000000000 MYR27,000,000.00
10-618-000 IHSAN PERDANA SDN BHD
MYR5.00 MYR27,000,005.00 61806140
AISLMYKL AM ISLAMIC BANK BERHAD
AMPRIATE BANKING - 1MY
211 20220

| DETAILS OF BENEFICIARY / BUTIR-BUTIR PENERIMA | | DETAILS OF BENEFICIARY'S BANK / BUTIR-BUTIR BANK PENERIMA | |
|--|--|---|--|
| NAME / NAMA: <u>Amprivate Banking - 1MY</u> | | NAME / NAMA: <u>AmIslamic Bank Berhad AISLMYKL</u> | |
| I.C.NO. / PASSPORT / COMPANY NO. / NO. K.P. / PASPORT / NO. SYARIKAT: | | ADDRESS / ALAMAT: <u>Ground floor, Bangunan AmBank Group, 55, Jalan Raja Chulan, Kuala Lumpur</u> | |
| ADDRESS / ALAMAT: | | BENEFICIARY'S ACCOUNT NO. / NO. AKAUN PENERIMA: | |
| TEL. NO. / NO. TEL: | | <u>211 202 201</u> | |

| MODE OF PAYMENT / CARA PEMBAYARAN: | | DETAILS OF PAYMENT / MAKLUMAT PEMBAYARAN: | |
|---|--|---|--|
| <input type="checkbox"/> Cash / Wang Tunai <input type="checkbox"/> Others / Lain-lain | | <u>CSR Programs</u> | |
| <input checked="" type="checkbox"/> Debit Account No. / Debit No. Akaun <u>10-618-000</u> | | | |

This section is to be completed as required under the Exchange Control Act 1953 (for resident to non-resident transaction only) / Ruangan ini hendaklah dipenuhi mengikut Akta Kawalan Pertukaran Wang 1953 (untuk transaksi pemastautin kepada bukan pemastautin sahaja).

APPLICANT: ☐ Resident / Pemastautin ☐ Non-Resident / Bukan Pemastautin BENEFICIARY: ☐ Resident / Pemastautin ☐ Non-Resident / Bukan Pemastautin

☐ For payment / receipt above RM200,000, please fill in Form P / R / Bagi bayaran / penerimaan melebihi RM200,000, sila isikan borang P/R

☐ For payment / receipt RM10,001 to RM200,000 (BP / BR), please indicate the reason as below / Bagi bayaran / penerimaan RM10,001 hingga RM200,000 (BP / BR), sila nyatakan tujuan seperti di bawah:

☐ Goods / Barangan ☐ Freight & Insurance / Pengangkutan & Insurans ☐ Equity Investment / Pelaburan Ekuiti ☐ Real Investment / Hartanah

☐ Communication Services / Perkhidmatan Komunikasi ☐ Computer & Information Services / Perkhidmatan Komputer & Maklumat

☐ Remuneration for Employees / Gajian untuk Kakitangan ☐ Business Services / Perkhidmatan Perniagaan

☐ Loan drawdown / Extended / Pengeluaran / Lanjutan Pinjaman ☐ Loan Repayment / Prepayment / Pembayaran Balik / Prepayment Pinjaman

☐ Travel for personal, business, official purposes, pilgrimage, religious observance and medical treatment / Perjalanan bagi tujuan peribadi, perniagaan, rasmi, menunaikan haji, tujuan keagamaan dan rawatan perubatan

☐ Education / Pendidikan

☐ Debt / Equity Securities / Portfolio Investment / Hutang / Sekuriti Ekuiti / Pelaburan Portfolio

☐ Others / Lain-lain

Please specify / Sila nyatakan

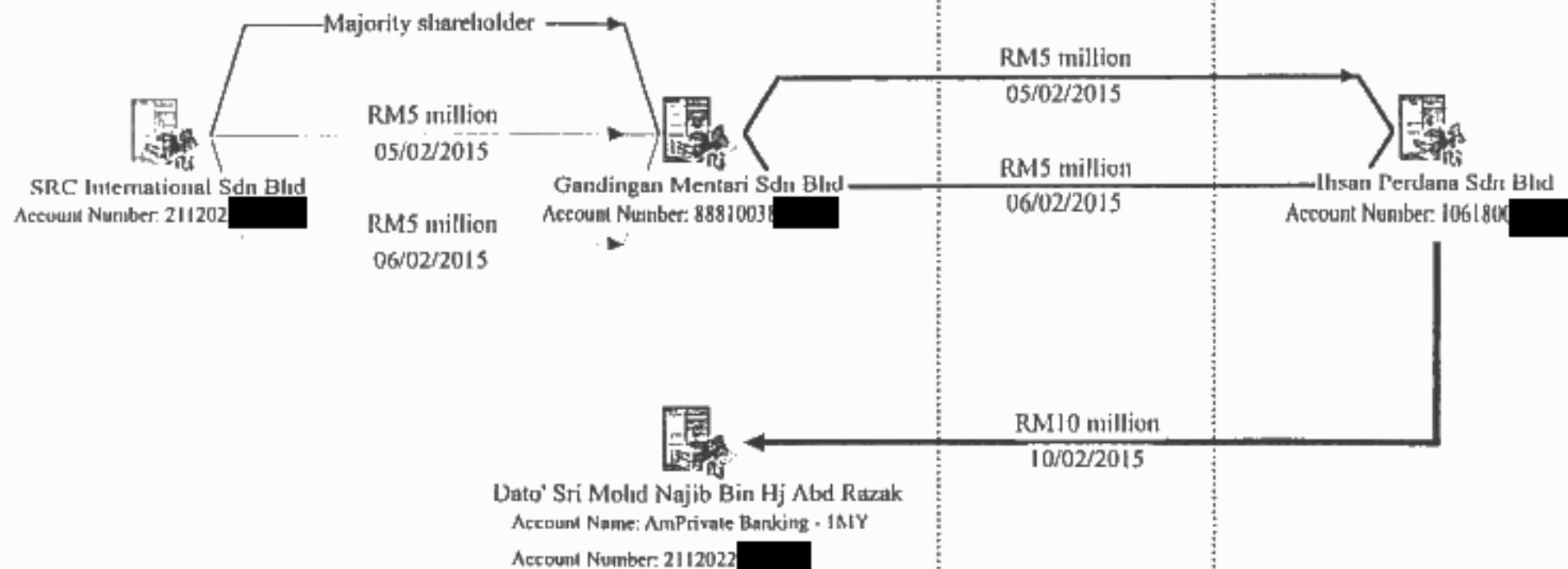
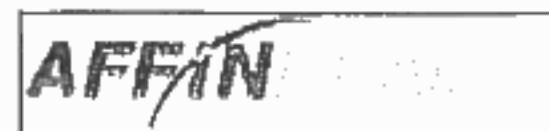
☐ Remittance by foreign workers only / Kiriman wang bagi pekerja asing sahaja.

TERMS AND CONDITIONS / SYARAT-SYARAT DAN PERATURAN-PERATUIAN

It is clearly understood that in executing the above, Affin Bank Berhad or any of its correspondents or agents shall not be held liable for any omission or delay which may happen in the transmission of the message, or for any mistake from misinterpretation when received. In case of cancellation of a remittance, refund is to be made only on the amount actually received from the correspondents, and at the Bank's buying rate on the day of refund. The Bank is entitled to reimbursement for the expenses so incurred on itself and its correspondents or agents. All charges, stamp duty and commission collected are not refundable. For Interbank GIRO, the crediting to the beneficiary's account will be based on the ACCOUNT NUMBER written on the application form.

Adalah jelas difahamkan bahawa semasa melaksanakan permohonan ini, Affin Bank Berhad atau mana-mana koresponden atau ejennya tidak akan dipertanggungjawabkan sekiranya berlaku ketinggalan atau kelewatan semasa penghantaran atau salah faham semasa diterima. Bagi membatalkan kiriman, pembayaran balik adalah dibuat pada jumlah sebenar yang diterima daripada koresponden, dan pada kadar beli bank pada hari pembayaran. Bank berhak untuk dibayar balik untuk semua perbelanjaan yang telah dikeluarkan oleh bank dan korespondennya atau ejennya. Semua pungutan kos caj, cukai setem dan komisen adalah tidak boleh dibayar balik. Untuk pemindahan GIRO, pengkreditan ke dalam akaun penerima adalah berdasarkan kepada NOMBOR AKAUN yang diberikan oleh pemohon di dalam borang permohonan.

| FOR BANK'S USE / UNTUK KEGUNAAN BANK | | |
|--|---------------------------------|----------------------------------|
| Signature Verified By / Tandatangan Disahkan Oleh | Prepared By / Disiapkan Oleh | Authorised By / Disahkan Oleh |
| <u>[Signature]</u> PS02252013 | <u>[Signature]</u> | <u>[Signature]</u> |
| AUTHORISED SIGNATURE OF APPLICANT / CHOP TANDATANGAN PEMOHON YANG DISAHKAN / CHOP | | |



Branch / Cawangan The Curve Malayan Development RembauDate / Tarikh 09 02 2015Application For / Permohonan Untuk ☐ Banker's Cheque ☐ Demand Draft ☒ Interbank Giro (IBG) ☐ Telegraphic Transfer ☒ Other's / Lain-lain
Cek Surubank Draf Permintaan Giro Antara Bank (IBG) Pemindaan Telegraf Rushdan

| DETAILS OF APPLICANT / BUTIR-BUTIR PEMOHON | FOR BANK'S USE / UNTUK KEGUNAAN BANK |
|---|--|
| NAME / NAMA: <u>Ihsan Perdana Sdn. Bhd.</u> | Reference No. / No. Rujukan |
| I.C.NO./PASSPORT/ COMPANY NO./ NO. K.P./PASPORT/ NO. SYARIKAT: <u>911251-m</u> | Currency & Amount / Mata Wang & Jumlah: <u>10,000,000.00</u> |
| ADDRESS / ALAMAT: <u>Unit 6-01A, Level 6, Menara UAC</u> | Rate / Kadar |
| <u>12, Jalan Raja Chulan, Mutiara Damansara,</u> | RM Equivalent / Persamaan RM |
| <u>47200 Petaling Jaya</u> | Charge / Caj: <u>5.00</u> |
| TEL NO. / NO. TEL: <u>03-7732 9233</u> | Stamp Duty / Cukai Setem |
| | Commission / Komisen |
| | Total / Jumlah: <u>10,000,005.00</u> |

10Feb15 09:54:45 5 5182 RTI Dr DRAC PS1471996 PS0701996
 MYR10,000,000.00 10000000000 MYR10,000,000.00
 10-618-000 IHSAN PERDANA SDN BHD 6180615000009
 MYR5.00 MYR10,000,005.00
 AISLMYKL AM ISLAMIC BANK BERHAD
 AMPRIVATE BANKING-1MY

| DETAILS OF BENEFICIARY / BUTIR-BUTIR PENERIMA | DETAILS OF BENEFICIARY'S BANK / BUTIR-BUTIR BANK PENERIMA |
|---|--|
| NAME / NAMA: <u>AmPrivate Banking - 1MY</u> | NAME / NAMA: <u>Ambiomic Bank Berhad</u> |
| I.C.NO./PASSPORT/ COMPANY NO./ NO. K.P./PASPORT/ NO. SYARIKAT: | ADDRESS / ALAMAT: <u>Jalan Raja Chulan Branch,</u> |
| ADDRESS / ALAMAT: | <u>5, Jalan Raja Chulan,</u> |
| TEL NO. / NO. TEL: | BENEFICIARY'S ACCOUNT NO. / NO. AKAUN PENERIMA: <u>211202201</u> |

| MODE OF PAYMENT / CARA PEMBAYARAN: | DETAILS OF PAYMENT / MAKLUMAT PEMBAYARAN: |
|---|---|
| <input type="checkbox"/> Cash / Wang Tunai <input type="checkbox"/> Others / Lain-lain <input checked="" type="checkbox"/> Debit Account No. / Debit No. Akaun <u>10-618-000</u> | Fund Transfer for CSR Programs |

This section is to be completed as required under the Exchange Control Act 1953 (for resident to non-resident transaction only) / Ruangan ini hendaklah dipenuhi mengikut Akta Kawalan Pertukaran Wang 1953 (untuk transaksi pemastautin kepada bukan pemastautin sahaja).

APPLICANT / PEMOHON ☐ Resident / Pemastautin ☐ Non-Resident / Bukan Pemastautin

BENEFICIARY / PENERIMA ☐ Resident / Pemastautin ☐ Non-Resident / Bukan Pemastautin

☐ For payment / receipt above RM200,000, please fill in Form P / R / Bagi bayaran / penerimaan melebihi RM200,000, sila isikan borang P/R

☐ For payment / receipt RM10,001 to RM200,000 (BP / BR), please indicate the reason as below / Bagi bayaran / penerimaan RM10,001 hingga RM200,000 (BP / BR), sila nyatakan tujuan seperti di bawah:

☐ Goods / Barangan ☐ Freight & Insurance / Pengangkutan & Insurans ☐ Equity Investment / Pelaburan Ekuiti ☐ Real Investment / Hartanah

☐ Communication Services / Perkhidmatan Komunikasi ☐ Computer & Information Services / Perkhidmatan Komputer & Maklumat

☐ Remuneration for Employees / Gajian untuk Kakitangan ☐ Business Services / Perkhidmatan Perniagaan

☐ Loan drawdown / Extended / Pengeluaran / Lanjutan Pinjaman ☐ Loan Repayment / Prepayment / Pembayaran Balik / Prapembayaran Pinjaman

☐ Travel for personal, business, official purposes, pilgrimage, religious observance and medical treatment / Perjalanan bagi tujuan peribadi, perniagaan, rasmi, menunaikan haji, tujuan keagamaan dan rawatan perubatan

☐ Education / Pendidikan

☐ Debt / Equity Securities / Portfolio Investment / Hutang / Sekuriti Ekuiti / Pelaburan Portfolio

☐ Others / Lain-lain

Please specify / Sila nyatakan _____

☐ Remittance by foreign workers only / Kiriman wang bagi pekerja asing sahaja.

TERMS AND CONDITIONS / SYARAT-SYARAT DAN PERATURAN-PERATURAN

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Adalah jelas difahamkan bahawa dalam melaksanakan perintah-perintah ini, Affin Bank Berhad atau mana-mana korresponden atau ejen tidak akan dipertanggungjawabkan sekiranya berlaku kelewatan atau kecacatan semasa penghantaran mesej, atau untuk sebarang kesilapan dari misinterpretation apabila diterima. Dalam kes pembatalan kiriman wang, bayaran balik hanya akan dibuat berdasarkan jumlah yang diterima dari korresponden, dan pada kadar belian bank pada hari pembayaran balik. Bank berhak untuk pembebasan untuk perbelanjaan yang ditanggung oleh bank dan juga korrespondennya atau ejennya. Semua pungutan kos caj, cukai setem dan komisen adalah tidak boleh dibayar balik. Untuk penghantaran GIRO, kredit ke dalam akaun penerima adalah berdasarkan kepada NOMBOR AKAUN yang diberikan oleh pemohon.

| FOR BANK'S USE / UNTUK KEGUNAAN BANK | |
|--|--|
| Signature Verified By / Tandatangan Disahkan Oleh: <u>PS 1471996</u> | Prepared By / Disiapkan Oleh: <u>MANAGER BRANCH SERVICES</u> |

Nik Faisal Ariff Kamil
No 8, Jalan 35/3B Alam Impian
Shah Alam
47470 Selangor

Date : 20 January 2014

Branch Manager
AmIslamic Bank Berhad
Ground Floor, Bangunan AmBank Group
55 Jalan Raja Chulan
50200 Kuala Lumpur

Dear Sirs,

RE: AMISLAMIC BANK BERHAD JALAN RAJA CHULAN BRANCH
Account No.: 211-202-201 [REDACTED] (AmPrivate Banking - 1MY)
Account No.: 211-202-201 [REDACTED] (AmPrivate Banking - Y1MY)
Account No.: 211-202-201 [REDACTED] (AmPrivate Banking - MY)
- CASH DEPOSIT AUTHORISATION

I refer to the above current accounts (the "Accounts") opened and maintained with AmIslamic Bank Berhad, Ground Floor, Bangunan AmBank Group, 55 Jalan Raja Chulan, 50200 Kuala Lumpur (the "Bank").

Please take note that given the respective schedules of both the Account holder and myself (including various international trips and meetings scheduled and other potential ad hoc travel requirements) I believe that there will be occasions where I may not be available to provide necessary transfer and remittance instructions to the Bank.

Pursuant to the above and the authorisation granted to me arising from my appointment as the Authorised Personnel in relation to the Accounts, kindly note my nomination of the following representative to arrange for urgent cash deposits into the Accounts where required for purposes of, inter-alia, clearances of urgent cheques against my instruction: -

Name : [REDACTED]
NRIC : [REDACTED]

Additionally, for purposes of any urgent correspondence and / or to inform me of any action required in relation to the Accounts, kindly e-mail me at the following e-mail addresses: -

1. [REDACTED]
2. [REDACTED]

Your prompt noting of the above is greatly appreciated.

Yours faithfully,



Nik Faisal Ariff Kamil

[REDACTED]
[REDACTED]