

PROFORMA INVOICE

STUDENT BILL

Name : LI MING FUNG
Contact No. : 01155889932
2024/25 ACADEMIC YEAR
DIPLOMA IN INFORMATION TECHNOLOGY

SCHOLARSHIP 25%
Registration No. : 24PMD03648
YEAR 1 SEMESTER 3

	AMOUNT (RM)
FEES	
Tuition	
- AACS2204 - OBJECT-ORIENTED PROGRAMMING TECHNIQUES	784.00
- AACS2303 - INTRODUCTION TO INTERFACE DESIGN	588.00
- AJEL1723 - ACADEMIC ENGLISH	588.00
- AMIT1014 - WEB-BASED INTEGRATED SYSTEMS	784.00
- AMMS2603 - DISCRETE MATHEMATICS	588.00
- MPU-2123 - PENGHAYATAN ETIKA DAN PERADABAN	588.00
SCHOLARSHIP	
Fees Waived - Tuition	(980.00)

PLEASE PAY THIS AMOUNT BY 17-03-2025

2,940.00

Payment options

This advice shall be read together with the fee payment options and instructions posted in the next page.

PBB/PBe-Bank Ref (1) :TUC240364827
PBB/PBe-Bank Ref (2) :2501N170325013301



Billers Code: 54742
Ref-1: 20250114013301525544

JomPAY online at Internet and Mobile Banking with your
Current or Savings account

Fees must be paid before or on the due date stipulated in the bill. Students who are in arrears of fees after the due date shall be withdrawn without further notification. Such students will have to pay a reinstatement fee of RM150 in addition to programme fees by end of week 12 (for long semester) / week 6 (for short semester) / week 10 (for Foundation students).

Bill Issued Date : 17 Feb 2025
Printed on : 12 Mar 2025

This is a computer generated document. No signature is required.

FEE PAYMENT OPTIONS AND INSTRUCTIONS

1. ONLINE PAYMENT

- a. FPX
(preferred option)
 - In the 'Billing' portal, select 'Pay Online' to pay using FPX from Current or Savings account.
 - Select preferred bank and you will be routed to the Internet Banking login page. Enter your login credentials. Select account, review payment details and complete the authorisation process. Once authorised, payer receives an immediate notification indicating the payment is complete.
 - Return to the 'Billing' portal to view/print the official receipt on payment confirmation.

- b. JomPAY
 - Log in to Internet or Mobile Banking of your bank to make payment from your Current or Savings account.
 - Key in Biller Code, 20-digit Ref-1 and Amount shown in advice/bill.
(Ref-1 varies from bill to bill. Enter Ref-1 according to bill)
 - Leave Ref-2 empty.
 - Confirm payment if details are correct.
 - KEEP a copy of the computer generated receipt after payment as proof of payment made.
 - View/print the official receipt after 3 working days from payment date in the 'Billing' portal > Payment History > Receipt No.

- c. Public Bank Internet Banking
 - Payment can only be made after **3 Working Days** from advice/bill issued date
 - Log in to <https://www.pbebank.com/> to make payment from your Current or Savings account. Follow the steps below. Follow the steps below:
 - i) Click Payment > Bill Payment > To Other Bill
 - ii) Under Corporation Code, select ' TAR UMT '
 - iii) Key-in PBB/PBe-Bank Ref (1) and (2) shown in advice/bill
 - iv) Request and key in PAC code
 - v) Confirm payment if details are correct
 - Service charge is imposed on the payer by the Bank.
 - KEEP a copy of the computer generated receipt after payment as proof of payment made.
 - View/print the official receipt after 3 working days from payment date in the 'Billing' portal > Payment History > Receipt No.

- d. Flywire
 - **For INTERNATIONAL STUDENTS Only**
 - Flywire allows you to pay securely from your home country via a variety of payment options, typically in your home currency.
 - By using Flywire, you can track your payment from start to finish and save on bank fees.
 - Go to tarc.flywire.com for step-by-step payment instructions.
 - Official receipt will be issued in 2-3 working days once the payment is received by TAR UMT.

2. PUBLIC BANK BRANCHES (OVER THE COUNTER)

- **CASH ONLY** and in the exact amount stated in advice/bill
- Complete the **'Multiple Cheque Deposit Pay-In Slip'** -
 - i. payable to ' TAR UMT '
 - ii. payable to Account No. **3-9975688-21**
 - iii. **PBB/PBe-Bank Ref [1] and [2]**
- No payment will be accepted by the Bank teller without the advice/bill and pay-in slip.
- The advice/bill and a copy of the pay-in slip will be returned by the Bank.
- Service charge is imposed on the payer by the Bank.
- View/print the official receipt after 3 working days from payment date in the 'Billing' portal > Payment History > Receipt No.

3. DEPARTMENT OF FINANCE, PAYMENT COUNTER, TAR UMT

- Bring copy of advice/bill to make payment. Advice/bill will be retained by the department.
- Operating Hours : **Monday - Friday (8.30am to 5.00pm)**
- Modes of Payment :
 - » Cheque/Banker's Cheque payable to ' TAR UMT '
 - Please write student's name, NRIC number and contact number on the reverse side of cheque
 - No Post-dated cheque will be accepted
 - » Public Bank issued Debit/Credit/UnionPay card
 - » NO CASH will be accepted

NOTES :

- a. Payment must be made on or before the due date stated in the advice/bill, after which no payment will be accepted by the Bank.
- b. The University is not bound to accept any late/short payment inadvertently accepted by the Bank/e-banking services after the due date.
For such cases, the University reserves the right to reject such payment and renders the registration by the students concerned as null.
- c. For details on other fees charged, refer <https://www.tarc.edu.my/bursary/fees-glossary/>