

BORANG PEMOHONAN *Laz agenda*

ID NO: 0243

BUTIR-BUTIR PERIBADI ANDA (Sila Isi Dengan Huruf Besar)

Nama ARI BALAN AIL GUMAJEGA RAN
(Seperti dalam kad pengenalan)

No K/P Baru 850603-07-5601 No K/P Lama

Taraf Perkahwinan { Kahwin \ Bujang \ Duda \ Janda } Sila Gariskan. Bilangan Anak

Umur Sekarang 38 Tahun Tarikh Lahir - -

Haribulan - Bulan - Tahun

Alamat Kediaman Sekarang NO 24 PINTASAN BAHAGIA 10
KAMPUNG JAJA 11950 BAYAN BARU

Pos Kod 11950 Car Plat No PLL 3528

Hakmilik Rumah 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0
Telefon Rumah 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0
Telefon Bimbit 010-3798734

Warganegara MALAYSIAN Bangsa INDIA

PERKERJAAN ANDA *6/2020* *4thn* *tetap*

Nama Syarikat LEMBAGA WAKAF HINDU P. PINANG

Alamat Syarikat PARAS 30 KUMTAR 10000 PULAU PINANG
(Jangan letak alamat P.O Box)

Pos Kod 10000

Telefon Pejabat 04-6305215 atau 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0

Jawatan TEKNOLOGI PAKEJ

Gaji pokok RM1500 Gaji Bersih Yang Diterima RM1340

Nama Bank CIMB No A/C Bank

Nombor Kad ATM 5196-0321-5337-5668 Nombor Pin 121257

RUJUKAN PERIBADI ANDA

Nama THILAGAVATHY
Telefon Bimbit 016-4091143

Perhubungan IBU
Telefon Rumah 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0

Nama OHARSHINI
Telefon Bimbit 016-4190297

Perhubungan ADIL
Telefon Rumah 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0

Nama YOGEGTHASREE
Telefon Bimbit 010-3974107

Perhubungan KAWAN
Telefon Rumah 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0

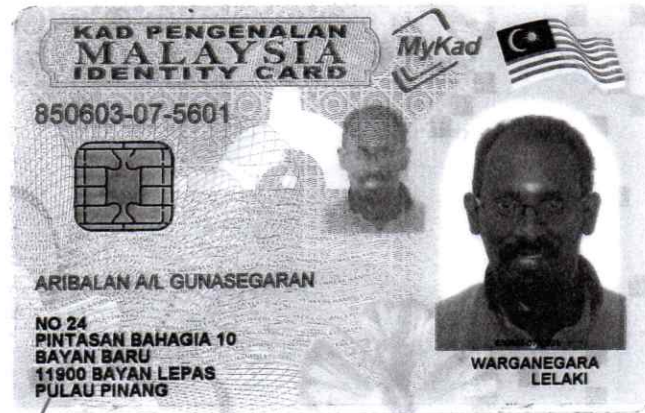
I declare that all information given above is true, correct and complete. I agree to comply with the term and conditions contained in the Loan Agreement which will be given to me on approval of the application. I also agree that **KTL SETIA REALTY SDN.BHD.** will not return to me the loan application form and all related documents whether the loan is approved or not. I also authorise **KTL SETIA REALTY SDN.BHD.** to release my information to any third party for confirmation of the above stated information with whatever source when necessary.

Tarikh Memohon 02-02-2024

Tandatangan Pemohon [Signature]

aribalan 5601

* Gaji masuk Cheque



Sendiri

mak ADIK 3.



1	Adik beradik berapa orang (兄弟姐妹几位)	3
2	Anak ke berapa (排第几)	①
3	Adik/kakak/abang kerja apa? kerja mana? tinggal mana? (兄弟姐妹做什么工/在哪里做工)	② ADIK - L - klang - PG. ③ ADIK - P - kerani - PG
4	Suami/Isteri/Tunang kerja apa/kat mana/lama kerja (老公/老婆/爱人做什么工/在哪里做/做多久)	x
5	Mak/ayah ada kerja? Kerja apa? berapa lama (父母亲有做工吗? 在哪里做? 做多久)	ayah - x da mak - x kerja - bayan baru.
6	Rumah sewa dah berapa lama tinggal (租多久)	Sendiri 11thn RM600
7	komitmen lain setiap bulan-hutang bank/kereta/motor personal loan (每个月要还-银行, 车, 摩托, 借loan)	x
8	ada buat pinjaman kedai macam ini? (有没有借过和我们一样的店)	x
9	FB Nama	Ari Balan

CASA TRANSACTION HISTORY INQUIRY

Date selected from 01/11/2023 to 31/01/2024

Account No : 7059724567

Name : ARIBALAN A/L GUNASEGARAN

Date : 14/02/2024

Time : 10:36:18

Branch : 00714

CSR ID : CIM05009

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Transaction Date	Transaction Description	Withdrawal Amount	Deposit Amount	Ledger Balance
31/01/2024	CREDIT INTEREST	0.00	0.09	1,228.15
31/01/2024	I-PAYMENT 8007818262	10.00	0.00	1,228.06
31/01/2024	ATM WITHDRAWAL AT MEPS	50.00	0.00	1,238.06
31/01/2024	ATM WITHDRAWAL FEES (ISSUER)	1.00	0.00	1,288.06
31/01/2024	DUITNOW TO ACCOUNT	57.00	0.00	1,289.06
30/01/2024	POS DEBIT	20.00	0.00	1,346.06
30/01/2024	HSE CHQ DEPOSIT	0.00	1,324.85	1,366.06
29/01/2024	POS DEBIT	9.00	0.00	41.21
29/01/2024	DUITNOW TO ACCOUNT	11.00	0.00	50.21
28/01/2024	ATM WITHDRAWAL AT MEPS	1,100.00	0.00	61.21
28/01/2024	ATM WITHDRAWAL FEES (ISSUER)	1.00	0.00	1,161.21
28/01/2024	DUITNOW TO ACCOUNT	0.00	1,100.00	1,162.21
28/01/2024	DUITNOW TO ACCOUNT	12.00	0.00	62.21
28/01/2024	DUITNOW TO ACCOUNT	24.00	0.00	74.21
28/01/2024	DUITNOW TO ACCOUNT	0.00	50.00	98.21
28/01/2024	ATM WITHDRAWAL AT MEPS	120.00	0.00	48.21
28/01/2024	ATM WITHDRAWAL FEES (ISSUER)	1.00	0.00	168.21
28/01/2024	DUITNOW	30.00	0.00	169.21
27/01/2024	DUITNOW TO ACCOUNT	48.00	0.00	199.21
26/01/2024	I-PAYMENT 8007818262	10.00	0.00	247.21
26/01/2024	ATM WITHDRAWAL AT MEPS	100.00	0.00	257.21
26/01/2024	ATM WITHDRAWAL FEES (ISSUER)	1.00	0.00	357.21
26/01/2024	DUITNOW TO ACCOUNT	0.00	200.00	358.21
25/01/2024	I-FUNDS TR TO SA 7075853130	40.00	0.00	158.21
25/01/2024	ATM WITHDRAWAL AT MEPS	150.00	0.00	198.21
25/01/2024	ATM WITHDRAWAL FEES (ISSUER)	1.00	0.00	348.21
25/01/2024	MYDEBIT PURCHASE	50.35	0.00	349.21
25/01/2024	I-PAYMENT 8007818262	10.00	0.00	399.56
24/01/2024	DUITNOW TO ACCOUNT	3.00	0.00	409.56
24/01/2024	DUITNOW TO ACCOUNT	37.00	0.00	412.56
24/01/2024	I-PAYMENT 8007818262	10.00	0.00	449.56
24/01/2024	ATM WITHDRAWAL AT MEPS	200.00	0.00	459.56