



## Payment Slip for Online Transaction

We ONLY accept payment slip with transaction status:

- 1) **Successful**
- 2) Other evidence that shown the transaction is successful

We DO NOT accept any payment slips which don't show Transaction Status.

## WE ACCEPT

Reference Number	227418		
Transaction Status	Successful		
Transaction Date, Time	11-Aug-2015 08:26:36	<b>Open Interbank</b>	
From	[REDACTED] Hong Leong On		
To Recipient Bank	HONG LEONG BANK	Status:	Successful
Recipient Account Type	Credit Card	Reference number:	[REDACTED]
Recipient Account Number	[REDACTED]	Transaction date:	29 Dec 2015 16:59:57
Recipient Name	[REDACTED]	Amount:	[REDACTED]
Recipient Reference	[REDACTED]	From Account:	[REDACTED]
Other Payment Detail	AUG CR CARDS	TransactionType :	Funds Transfer Interbank
Amount (MYR)	[REDACTED]	Beneficiary Name :	Korean Language House
Total Amount (MYR)	[REDACTED]	Receiving Bank :	HONG LEONG BANK
Balance After Transfer (MYR)	[REDACTED]	Beneficiary Account Number :	11600042326
When to Transfer	Now	Note: This receipt is computer generated and no signature is required.	
Please Send Notification To	SMS: Email:		

Amount: [REDACTED]

From Account: [REDACTED]

Status: **Successful**

Reference number: [REDACTED]

Transaction date: 29-Dec-2015

Transaction time: 10:49:51

\*The success of your transfer is contingent on the accuracy of information provided.

You can add as **Favourite IBG Transfer** to make same transfer in the future. Once added, you no longer require TAC to make the transfer.

Recipient name: **Korean Language House**

Account Holder Name: **KOREAN LANGUAGE HOUSE**

Recipient ID Type: **Not applicable**

Recipient ID: **Not applicable**

Recipient bank: **HONG LEONG BANK**

Account number: **11600042326**

Mode of transfer: **Instant Transfer**

Transaction type: **Funds Transfer**

Recipient Reference: [REDACTED]

Other Payment Details: [REDACTED]

**RHB**Now

Reference No.	[REDACTED]
Transaction Date	28/11/2015
From Account	[REDACTED]
To Account	11600042326 / KOREAN LANGUAGE HOUSE
Amount	[REDACTED]
Service Charge	[REDACTED]
GST Amount	[REDACTED]
Beneficiary Bank	Hong Leong Bank Berhad
Payment Type	Fund Transfer
Preferred Name	Korean Language House
Beneficiary Email Address	[REDACTED]
Recipient Reference	[REDACTED]
Payment Description	Deposit Payment
Transfer Type	Immediate
Status	<b>Successful</b>

HongLeong  
**connect**

Home >> Pay & Transact >> 3rd Party HLB / IBG / Instant Transfer

Reference Number	[REDACTED]
Transaction Status	<b>Successful</b>
Transaction Date, Time	29-Dec-2015 11:23:45
From	[REDACTED]
To Recipient Bank	HONG LEONG BANK
Recipient Account Type	Current/Savings
Recipient Account Number	11600042326
Recipient Name	KOREAN LANGUAGE HOUSE
Recipient Reference	Course Fee
Other Payment Detail	
Amount (MYR)	[REDACTED]
Total Amount (MYR)	[REDACTED]
When to Transfer	Now
Please Send Notification To	SMS: [REDACTED]

## WE DO NOT ACCEPT

Reference Number	622317
Payment Reference Number	[REDACTED]
<b>Transaction Status</b>	Accepted for Processing
Transaction Date, Time	11-Aug-2015 12:29:29
From	[REDACTED] Hong Leong One Ac
To Recipient Bank	MAYBANK BERHAD
Payment Type	Interbank GIRO (IBG)
Recipient Account Number	[REDACTED]
Recipient Name	[REDACTED]
Recipient Reference	[REDACTED]
Other Payment Detail	Exam Fees (Yellow)
Recipient ID Type	
Recipient ID	
Amount (MYR)	[REDACTED]
Service Charge (MYR)	[REDACTED]
6% GST on Service Charge (MYR)	[REDACTED]
Total Amount (MYR)	[REDACTED]



Reference No.	[REDACTED]
Instruction Date	01/06/2015
From	
Available Daily Limit	[REDACTED]
Beneficiary Bank	Hong Leong Bank Berhad
Payment Type	Fund Transfer
Account No.	[REDACTED]
Beneficiary Name	[REDACTED]
ID No.	Business Registration [REDACTED]
Residential Status	Resident
Amount (MYR)	[REDACTED]
Service Charge*	[REDACTED]
GST Amount	[REDACTED]
Recipient Reference	Interbank GIRO
Other Payment Details	Korean Lesson Fee
Email Address	[REDACTED]

Payment & transfer      Customer service      Open an account

**Transfer Funds**

**Your transfer request is in progress.**  
Please check your transaction status in 2 working days.

**Transferring to:**

Name	Bank Details Account No. Transfer Type	Amount (MYR)	When to transfer?	Recipient Ref.	Status
KLH	Hong Leong Bank 11600042326 Fund Transfer	[REDACTED]	18 Nov 2015 One-time on 16 Nov 2015	[REDACTED]	In Progress Ref. No. 2015-11-00145371

Other Payments Details (Appear on Payee's Stmt)

**Transferring from:**

**"In Progress" is not acceptable**

**Slip that didn't show Transaction status with "Successful"**

Reference Number : [REDACTED]  
From Account : [REDACTED]  
Beneficiary Bank : Hong Leong Bank  
Beneficiary Account No : 11600042326  
Beneficiary Account Type : Savings/Current Account  
Beneficiary Name : KOREAN LANGUAGE HOUSE  
Other Payment Details : Fees  
Recipient Reference : Fees  
Transaction Amount : [REDACTED]  
Available Balance :  
Current Balance :  
Instant Transfer Service Charge : RM0.00  
GST @ 6% : RM 0.00  
Date / Time : [REDACTED]

Reference Number : [REDACTED]

**Transaction Status** : Accepted for Processing

Transaction Date Time : [REDACTED]

Transfer From : [REDACTED]

Account Type : Savings Account

Beneficiary Name : KOREAN LANGUAGE HOUSE

Beneficiary Bank : HONG LEONG BANK

Beneficiary Account : 11600042326  
Number

Beneficiary ID/Reg No. :

Amount : [REDACTED]

Bank Charges : RM0.00

Recipient Reference : Korean class fee

Other Payment Details : 26 Nov 2015

**maybank2u.com**

**Open Interbank**

Status:

Reference number:

Transaction date:

Amount:

From Account:

TransactionType :

Beneficiary Name :

Receiving Bank :

Beneficiary Account Number :

**Status must be "Successful"**

**Accepted**

16 Dec 2015 14:41:27

Funds Transfer Interbank

HONG LEONG BANK

Note: This receipt is computer generated and no signature is required.



## SMS Notification for Online Banking

All students who are transferring money through online banking, kindly **instruct bank** to send us a notification via SMS once money transferred to our company account.

Example :

The screenshot shows the Hong Leong Connect online banking interface. The breadcrumb trail is: Home >> Pay & Transact >> 3rd Party HLB / IBG / Instant Transfer. The transaction details are as follows:

Reference Number	[Redacted]
Transaction Status	Successful
Transaction Date, Time	28-Nov-2015 20:47:26
From	[Redacted]
To Recipient Bank	HONG LEONG BANK
Recipient Account Type	Current/Savings
Recipient Account Number	[Redacted]
Recipient Name	ORIENTAL LANGUAGE EDUCATION SDN. BHD.
Recipient Reference	[Redacted]
Other Payment Detail	
Amount (MYR)	[Redacted]
Total Amount (MYR)	[Redacted]
When to Transfer	Now
Please Send Notification To	SMS: [Redacted] Email: [Redacted]@gmail.com

Kindly fill in our company number 016- 353 3658 for the SMS column when you're transferring the tuition fee.



CASH DEPOSIT

WE ACCEPT

Rekod Transaksi / 項目記錄 / Transaction Record

**UOB**  
華僑銀行

No. Akaun / 戶口號碼 / Account No. [redacted] Terminal / 機號 9152

Jenis Transaksi / 項目類別 / Transaction Type (See Code Overleaf)  
**CASH DEP (09)**

RM5 X  
RM10 X  
RM20 X  
RM50 X  
RM100 X

AMOUNT: RM [redacted]

DATE: 08/08/2015 TIME: 13:20  
TRACE NO: [redacted] CDM SEQ: 02423

**TRANSACTION ACCEPTED**  
RESPONSECODE: 00000-000

United Overseas Bank (Malaysia) Bhd (Co. No. 271809 K)

**CIMB BANK**  
CIMB Bank Berhad (CIMB) (formerly known as Bankampu Commerce Bank Berhad)

CAWANGAN / BRANCH [redacted] **SIMPANAN WANG TUNAI CASH DEPOSIT 現金存款**

☐ AKAUN SEMASA / CURRENT AC 活期戶口 ☐ AKAUN SIMPANAN TETAP / FIXED DEPOSIT 定期戶口  
☐ AKAUN SIMPANAN / SAVINGS AC 儲蓄戶口 ☐ AKAUN PINJAMAN / LOAN ACCOUNT 貸款戶口  
☐ AKAUN KAD KREDIT / CREDIT CARD ACCOUNT 信用卡 ☐ LAIN-LAIN / OTHERS 其他

☐ PERBANKAN ISLAM / ISLAMIC BANK 回教銀行

SILA TULIS AMAUN BAGI SETIAP DENOMINASI DI KULAM YANG BERKENAAN  
PLEASE WRITE AMOUNT FOR EACH DENOMINATION IN THE BOX PROVIDED

DENOMINASI DENOMINATION	KEPING PIECES	RM	SEN
RM 100			
RM 50			
RM 10			
RM 5			
RM 2			
RM 1			
SYILING			
Jumlah TOTAL		RM [redacted]	

NO. AKAUN / ACCOUNT NO. [redacted]  
NAMA / NAME [redacted]  
RINGGIT MALAYSIA 馬幣匯兌等符 [redacted]

0066 01/10/2010 h952 0101 LAKETOWN SDN [redacted] RM [redacted]

REPRINT

WE DO NOT ACCEPT

**Hong Leong Bank** SIMPANAN / BAYARAN TUNAI CASH DEPOSIT / PAYMENT 現金存款 / 付現

**Hong Leong Islamic Bank**

Unit / 幣 / 單位 → RM

RM [redacted] / RM [redacted] / RM [redacted]

RM [redacted] / RM [redacted] / RM [redacted]

RM [redacted] / RM [redacted] / RM [redacted]

RM [redacted] / RM [redacted] / RM [redacted]

Verified by: [redacted]

Customer's Copy

Q2518 (09/10)

## CHEQUE DEPOSIT

**WE ACCEPT**

The image shows two bank deposit receipts. The left receipt is from Maybank, titled 'Resit Deposit Cek', and the right receipt is from HongLeong Bank, titled 'CHEQUE DEPOSIT ADVICE'. Both receipts contain transaction details such as date, time, branch, transaction number, type, status, and account number. The Maybank receipt also includes a signature and a stamp. The HongLeong Bank receipt includes a signature and a stamp. Both receipts have a 'Total Count' of 1 and a 'Total Amount' in RM.

**Maybank**  
*Resit Deposit Cek*

Tarikh : 08 2015  
Masa : 13:10:06  
Cawangan : 14196-Damansara Utama  
Terminal : BQ5D  
No. Urusiaga : 0105  
No. Akaun/Kad :  
Nama :

**HongLeong Bank**  
24-12241  
06 02 15  
RM  
RM  
RM

Jumlah Cek : 1  
Jumlah Nilai :  
No. Siri : 0001/0001

Terima Kasih kerana berurusan dengan Maybank. Cek yang dideposit selepas 4:00pm (en-Jum) akan dianggap lambat untuk dijelaskan. Tertakluk kepada keputusan Bank.

**HongLeong Bank**  
24-12241  
06 02 15  
RM  
RM  
RM

Total Count : 1  
Total Amount : RM  
Bank Reference No. :

Cheques deposited on a non-working day or after 4pm on a working day will be processed the following working day. Cheques payment are accepted without prejudice and subject to clearance. The transactions will be reversed if the cheques

Reminder for all kind of transaction:

- 1) Bank in slip/ payment slip/ transaction evidence that send to admin must be clear.
- 2) Bank in slip/ payment slip/ transaction evidence must include transaction details as below:
  - i. Beneficiary name/ Bank account number
  - ii. Data and time of transaction
  - iii. Figure/ amount of transaction
  - iv. Transaction status for online transfer MUST states "SUCCESSFUL"

If any notification from bank that informed about failure transaction after sending out transaction evidence to admin, kindly inform admin immediately.

Thanks.