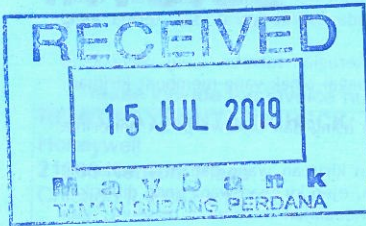


ACKNOWLEDGEMENT RECEIPT

Subject to further verification and for transactions processed by Branch Back-Office Processing Centre only)
 2019/10:59:03:622/12080/00082276/562964501467/GALAXY AEROSPACE (M) SDN BHD

[Handwritten Signature]



Maybank PERMOHONAN UNTUK KIRIMAN WANG/APPLICATION FOR REMITTANCE

Tarikh/Date: 15/07/2019

Pindahan Telegraf / Telegraphic Transfer (TT)
 Cek Jurubank / Banker's Cheque
 Giro Antarabank / Interbank Giro
 Rentas
 Maybank Money Express
 Lain-Lain / Other:

KAEDAH PEMBAYARAN / MODE OF PAYMENT

Tunai/Cash
 Debit Akaun/Debit Account No: 5029 4452 1467
 Cek Maybank/Maybank Cheque No:

BUTIR PEMOHON / APPLICANT DETAILS		AMAUN KIRIMAN & MATAWANG / AMOUNT & REMITTING CURRENCY	
Nama: HOVEYWELL INTERNATIONAL INC		Jumlah RM / RM Amount:	3221.79
No ID / ID No: <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident		Jumlah Matawang Asing / Foreign Currency Amount:	USD 7727.00
Alamat / Address:		Caj/Charge:	30.00
Negara/Country: MALAYSIA		Jumlah /Total :	3221.79
No. Tel /Tel. No:		KADAR TUKARAN / EXCHANGE RATE	
Pekerjaan /Occupation :		Contract No /Dealing Chit No (If Applicable):	

BUTIR-BUTIR PENERIMA / BENEFICIARY DETAILS		BUTIR-BUTIR BANK PENERIMA / BENEFICIARY BANK DETAILS	
Nama / Name: HOVEYWELL INTERNATIONAL INC		Nama / Name: JPM CHASE BANK	
No ID / ID No: <input type="checkbox"/> Resident <input checked="" type="checkbox"/> Non-Resident		No Akaun /Account No/IBAN: 652051399	
Alamat / Address: 2111 N. 19TH AVE PHOENIX AZ 85027		Alamat /Address: 1 CHASE MANHATTAN PLAZA	
Negara/Country: MALAYSIA		Negara/Country: NEW YORK NY 10005	
No. Tel /Tel. No:		National Clearing Code(FW/SC)/Swift Code: CHASUS33	
		Intermediary Bank:	

Sumber Dana Dan Majikan Bagi Transaksi Tunai RM50,000.00 dan ke atas /For Cash Transaction Amount RM50,000.00 and above please specify source of fund & employer

Sumber Dana/ Source Of Funds: Majikan/ Employer:

TUJUAN BAYARAN / PURPOSE OF PAYMENT

Baun/ Go Perkhidmatan/ Services Pindahan ke akaun sendiri/ Own Fund Transfer Lain-lain Pindahan/ Other Transfer Urus Niaga Modal/ Capital Transaction

Derivatif/ Derivatives Urus Niaga Wang Asing/ Forex Trading No Rujukan Kebenaran BNM(Jika Berkaitan)/ BNM Approval Reference No (If Applicable)

*Bank akan mengeluarkan Borang Akaun Pembayaran (Form P) bagi amaun RM200,001.00 dan ke atas/ Bank will issue Payment Declaration Form (Form P) for amount RM200,001.00 and above

PERAKUAN UNTUK TUJUAN PELABURAN DALAM DAN LUAR NEGARA DALAM MATAWANG ASING / DECLARATION FOR INVESTMENT IN FOREIGN CURRENCY ASSET ONSHORE AND OFFSHORE

I/We (within its group of entities with parent-subsidary relationship) do not have any "Domestic Credit Facilities" (as defined herein) from any source.

I/We do have Domestic Credit Facilities obtained from (resident, including individuals, corporation & financial institutions) and confirm that my/our total investments (Foreign Currency Asset Onshore and Offshore) including this application do not exceed RM1 million (for resident individuals) or RM50 Million equivalent in aggregate for a resident company (within its group of entities with parent-subsidary relationship) imposed by BNM Malaysia for this calendar year.

I/We have not utilized any foreign currency credit facilities for any investment (Foreign Currency Asset Onshore and Offshore).

I/We have utilized any foreign currency credit facilities for any investment (Foreign Currency Asset Onshore and Offshore) but such utilisation does not exceed the equivalent of RM10 Million (for a resident individual) or RM100 Million (for a resident company within its group of entities with parent - subsidiary relationship)

I/We have obtained Bank Negara Malaysia (BNM) approval for investment (Foreign Currency Asset Onshore and Offshore) and/or utilisation of foreign currency credit facilities exceeding permitted limit

Saya/Kami mengesahkan bahawa keterangan yang diberikan dalam borang ini adalah benar dan mematuhi Akta Perkhidmatan Kewangan 2013 dan Akta Bank Negara Malaysia 2009. Saya/Kami bertanggungjawab sepenuhnya bagi sebarang maklumat yang tidak tepat, palsu atau tidak sempurna didalam borang ini. Saya/Kami juga memberi kuasa kepada Bank untuk memberikan maklumat ini kepada Bank Negara Malaysia menurut Akta Perkhidmatan Kewangan 2013 dan Akta Bank Negara Malaysia 2009.

Saya/Kami telah membaca dan memahami tentang syarat dan peraturan yang tertulis di sebelah. Dengan hal yg demikian segala risiko dan tanggung jawab terhadap permohonan ini adalah tanggungan saya/kami. Sedari itu, sila keluarkan draf/kirimkan seperti tersebut.

I/We hereby declare that the information given in this form is true and correct in full compliance with Financial Services Act 2013 and Central Bank of Malaysia Act 2009. I/We shall be fully responsible for any inaccurate, untrue or incomplete information provided in this form. I/We also authorise the Bank to make this information available to Bank Negara Malaysia in compliance with Financial Services Act 2013 and Central Bank of Malaysia Act 2009.

I/We have read and understood the Terms & Conditions set forth herein and thus, I/We hereby instruct you to issue your draft/effect the transfer as specified and I/We shall bear all risks and responsibility or liability in connection with my/our application for the transfer herein.

CAJ PINDAHAN DANA/ FUND TRANSFER CHARGES

SHA Caj dalam negara dibayar oleh pemohon dan caj di luar negara dibayar oleh penerima / Local charges to be paid by applicant and oversea charges to be paid by beneficiary

OUR Pemohon/ All local and overseas charges to be paid by applicant

TANDATANGAN PEMOHON / APPLICANT SIGNATURE

[Handwritten Signature]

Verified by :