

REMITTANCE APPLICATION FORM  
BORANG PERMOHONAN KIRIMAN WANG

Branch / Cawangan **SNU**

Date / Tarikh

Application for / Permohonan untuk  Demand Draft (DD) / Draf Permintaan (DP)  Cashier's Order (CO) / Penintah Juruwang (PJ)  Telegraphic Transfer (TT) / Pindahan Telegraf (PT)  Interbank GIRO (IBG) / GIRO Antara Bank (IBG)  RENTAS  Foreign Worker Remittance (FWR) / Kiriman Wang Pekerja Asing (KWPA)

Please fill up this form using CAPITAL LETTERS ONLY and tick the checkboxes where required / Sila isikan borang ini menggunakan HURUF BESAR SAHAJA dan tandakan kotak di mana perlu

**1 APPLICANT'S PARTICULARS / BUTIRAN PEMOHON**  RESIDENT/PEMASTAUTIN  NON-RESIDENT/BUKAN PEMASTAUTIN **2 TOTAL PAYMENT / JUMLAH BAYARAN**

NAME / NAMA <b>GALAXY AEROSPACE (M) SDN BHD</b>		RATE / KADAR	
MYKAD/PASSPORT/BUSINESS REGISTRATION NO./LEGAL ENTITY IDENTIFIER / NO. MYKAD/PASPORT/PENDAFTARAN SYARIKAT/PENGENAL PASTI ENTITI UNDANG-UNDANG <b>1040262-D</b>		CURRENCY / MATA WANG <b>4 5 0</b>	
NATIONALITY / WARGANEGARA <b>MALAYSIAN</b>		AMOUNT / AMAUN <b>4 5 3 0 - 0 0</b> 32A	
ADDRESS / ALAMAT <b>LOT 11 - 14, HELICOPTER CENTRE, SAA: AIRPORT, 47200 SUBANG SELANGOR</b>		RM EQUIVALENT / PERSAMAAN RM	
TELEPHONE NO. / NO. TELEFON		STAMP DUTY / DUTI SETEM RM	
NAME OF EMPLOYER / NAMA MAJIKAN		COMMISSION / KOMISEN RM	
BUSINESS TYPE / JENIS PERNIAGAAN <b>MRO HELICOPTER</b>		CABLE CHARGE / KABEL CAJ RM	
		TOTAL / JUMLAH RM	

**3 INTERMEDIARY BANK PARTICULARS / BUTIRAN BANK PERANTARAAN** (This section is for TT only / Bahagian ini untuk PT sahaja)

NAME / NAMA	ADDRESS / ALAMAT	COUNTRY / NEGARA	SWIFT CODE / KOD SWIFT
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**4 BENEFICIARY'S BANK PARTICULARS / BUTIRAN BANK PENERIMA** (This section is for TT/RENTAS/FWR/IBG only / Bahagian ini untuk PT / RENTAS / KWPA / IBG sahaja)

NAME / NAMA <b>NATIONAL WESTMINSTER BANK PLC</b>	SWIFT CODE / KOD SWIFT <b>NWBK GB 2L</b>
ADDRESS / ALAMAT <b>132 HIGH STREET, SOUTHEND - ON - SEA, ESSEX SS1 1BA ENGLAND</b>	COUNTRY / NEGARA <b>UNITED KINGDOM</b>

**5 BENEFICIARY'S PARTICULARS / BUTIRAN PENERIMA** (This section is applicable to all transactions / Bahagian ini diguna pakai untuk semua transaksi)

<input type="checkbox"/> RESIDENT/PEMASTAUTIN <input checked="" type="checkbox"/> NON-RESIDENT/BUKAN PEMASTAUTIN	
NAME / NAMA <b>AVOLET AVIATION LTD</b>	
ACCOUNT NO. / NO. AKAUN <b>140 00 06049834</b>	
MYKAD/PASSPORT/BUSINESS REGISTRATION NO./LEGAL ENTITY IDENTIFIER / NO. MYKAD / PASPORT/PENDAFTARAN SYARIKAT/PENGENAL PASTI ENTITI UNDANG-UNDANG	NATIONALITY / WARGANEGARA <b>UK</b>
ADDRESS / ALAMAT <b>57 TAILORS COURT, TEMPLE FARM, SOUTHEND - ON - SEA ESSEX SS1 5SX UK</b>	COUNTRY / NEGARA <b>UK</b>

**6 ULTIMATE BENEFICIARY'S PARTICULARS / BUTIRAN PENERIMA MUTLAK** (This section is applicable if the beneficiary is other than stated in Section 5 and non-resident / Bahagian ini diguna pakai jika penerima berlainan daripada yang dinyatakan dalam Seksyen 5 dan bukan pemastautin)

NAME / NAMA	COUNTRY / NEGARA
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**7 PAYMENT DETAILS / BUTIRAN PEMBAYARAN** (This section is applicable to all transactions / Bahagian ini diguna pakai untuk semua transaksi)

PAYMENT REFERENCE NO. (BILL/INVOICE NO.) / NO. RUJUKAN PEMBAYARAN (NO. BIL / INVOIS):	
PURPOSE OF PAYMENT / TUJUAN PEMBAYARAN: <b>PURCHASE OF SPARES FOR HELICOPTER (INV 025454)</b>	
RELATIONSHIP BETWEEN APPLICANT AND BENEFICIARY / HUBUNGAN ANTARA PEMOHON DAN PENERIMA	<input type="checkbox"/> Related / Mempunyai Hubungan Please specify / Sila jelaskan <input type="checkbox"/> Not Related / Tiada Hubungan
CHARGES DETAILS / BUTIRAN CAJ <input checked="" type="checkbox"/> All charges to be borne by applicant only / Semua caj ditanggung oleh pemohon sahaja (Code/Kod) OUR	<input type="checkbox"/> Charges to be borne by applicant and beneficiary / Caj ditanggung oleh pemohon dan penerima (Code/Kod) SHA

**8 FOR TRANSACTIONS INVOLVING BORROWING, LOAN REPAYMENT, INVESTMENT IN FOREIGN CURRENCY ASSET ONSHORE, INVESTMENT ABROAD AND APPROVAL FROM CENTRAL BANK OF MALAYSIA (BNM) PURSUANT TO THE FOREIGN EXCHANGE ADMINISTRATION (FEA) RULES / BAGI TRANSAKSI YANG MELIBATKAN PINJAMAN, PEMBAYARAN BALIK PINJAMAN, PELABURAN ASET MATA WANG ASING DALAM NEGARA, PELABURAN LUAR NEGARA DAN KELULUSAN DARIPADA BANK NEGARA MALAYSIA (BNM) MENGIKUT PERATURAN PENTADBIRAN PERTUKARAN ASING**

Please tick where applicable / Sila tandakan di mana perlu :-  
 Borrowing/Loan repayment (Please fill up Section A of the Foreign Exchange Administration Rules Declaration Form) / Pinjaman/Pembayaran balik pinjaman (Sila isi Seksyen A Borang Pengisytiharan Peraturan Pentadbiran Pertukaran Asing)  
 Investment in Foreign Currency Asset Onshore/Investment Abroad (Please fill up Section B of the Foreign Exchange Administration Rules Declaration Form) / Pelaburan Aset Mata Wang Asing Dalam Negara/Pelaburan Luar Negara (Sila isi Seksyen B Borang Pengisytiharan Peraturan Pentadbiran Pertukaran Asing)  
 Approval from BNM is required (Please provide BNM approval documents) / Kelulusan daripada BNM diperlukan (Sila kemukakan dokumen kelulusan daripada BNM)  
 Reference No./ Rujukan :

**9 MODE OF PAYMENT, AUTHORISATION AND SIGNATURE / KAEDAH PEMBAYARAN, KEBENARAN DAN TANDATANGAN** (This section is applicable to all transactions / Bahagian ini diguna pakai untuk semua transaksi)

<input type="checkbox"/> Cash / Tunai (RM)	<input type="checkbox"/> Debit Savings/Everyday Savings/Current Account No. / Debit No. Akaun Simpanan/Everyday Savings/Semasa <b>8881040897965</b>
Furnish passbook for Savings Account/ESA card for Everyday Savings Account. / Sila kemukakan buku simpanan untuk Akaun Simpanan/kad ESA untuk-akaun Everyday Savings.	
<input type="checkbox"/> I/We authorised the bank to debit the total cost to my/our account as mentioned above. / Saya/Kami memberi kuasa kepada Bank untuk mendebit jumlah kos ke akaun saya/kami seperti yang dinyatakan diatas.	
1. I/We have read and understood the terms and conditions on the reverse side of this form and shall comply with all the provisions of the said terms and conditions and any amendments to the same. / Saya/kami telah membaca dan memahami terma dan syarat di belakang borang ini dan akan mematuhi semua peruntukan di bawah terma dan syarat tersebut serta pindaan terhadapnya.	
2. Subject to the said term and conditions, I/we hereby authorise the Bank to issue the DD/CO or effect the TT/FWR as specified above and to make the payment in the mode as mentioned above. / Tertakluk pada terma dan syarat tersebut, saya/kami memberi kebenaran kepada Bank untuk mengeluarkan DPP/J atau melaksanakan PT/KWPA seperti yang diarahkan di atas dan membuat pembayaran mengikut kaedah yang dinyatakan di atas.	
3. By signing this form, I/we hereby agree that all information provided and declaration made by me/us in this form are true and correct and I/we shall be fully responsible for all information provided in this form. / Dengan menandatangani borang ini, saya/kami dengan ini bersetuju bahawa segala maklumat yang diberikan dan pengisytiharan yang dibuat di dalam borang ini adalah benar dan betul dan saya/kami akan bertanggungjawab sepenuhnya bagi segala maklumat yang diberikan di dalam borang ini.	
Signature/ Tandatangan	ID verified / Pengenalan disahkan Signature verified / Tandatangan disahkan

**FOR BANK'S USE / UNTUK KEGUNAAN BANK** (This section is applicable to all transactions / Bahagian ini diguna pakai untuk semua transaksi)

Bank Reference No. / No. Rujukan Bank	Forex Contract No. / No. Kontrak Forex	Dealer / Wakil	FEA Rules Checked / Peraturan FEA Diperiksa	FEA Approval ID / Pengenalan Kelulusan FEA
Sanction/High Risk Country Checked / Sekatan/Negara Berisiko Tinggi Diperiksa	Specified Person Checked/ Political Exposed Person Checked / Individu Yang Tertentu/ Mempunyai Pengaruh Politik Diperiksa	ITIS Purpose Code/ Admin Code / Kod Tujuan ITIS/Pentadbiran	ITIS Purpose Description / Perihal Tujuan ITIS	
Institutional Sector Code (Applicable for Admin code: 73310) / Kod Sektor Institusi (Diguna pakai untuk kod pentadbiran 73310)	Broad Purpose Code (Applicable for Admin code: 73310/72521/72522) / Kod Tujuan Menyeluruh (Diguna pakai untuk kod pentadbiran 73310/72521/72522)	Prepared By / Disediakan Oleh	Verified By / Disemak Oleh	Authorised By / Diluluskan Oleh

**TICK PURPOSE OF PAYMENT / TANDAKAN TUJUAN PEMBAYARAN** (Refer to ITIS Purpose Code / Rujuk kepada Kod Tujuan ITIS)

<input type="checkbox"/> Goods / Barangan	<input type="checkbox"/> Income / Pendapatan	<input type="checkbox"/> Current Transfer / Pemindahan Semasa	<input type="checkbox"/> Credit Facility / Kemudahan Kredit	<input type="checkbox"/> "Khas Flag"
<input type="checkbox"/> Services / Perkhidmatan	<input type="checkbox"/> Special Transaction / Transaksi Khas	<input type="checkbox"/> Capital Transfer / Pemindahan Modal	<input type="checkbox"/> Investment / Pelaburan	<input type="checkbox"/> Financial Derivatives / Derivatif Kewangan

**SOURCE OF FUNDS / SUMBER DANA** (Applicable for cross-border Foreign Currency payment for investment abroad / Diguna pakai untuk pembayaran merentasi sempadan dalam Mata Wang Asing untuk pelaburan luar Negeri)

<input type="checkbox"/> Conversion from Ringgit Account / Pertukaran daripada Akaun Ringgit	<input type="checkbox"/> Funds Sourced from Trade Account / Sumber Dana daripada Akaun Perniagaan	<input type="checkbox"/> Funds Sourced from Investment Account / Sumber Dana daripada Akaun Pelaburan
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**PRO-FORMA INVOICE**

 GALAXY AEROSPACE (M) SDN BHD  
 SUITE 11-14, HELICOPTER CENTRE  
 SULTAN ABDUL AZIZ SHAH AIRPORT  
 47200 SUBANG, SELENGOR, MALAYSIA  
 Fax 00603 7734 7526

 Date **26/08/2021**  
 Ref No **025454**


Attn: NOR AZMAN

Item No	Qty	Part No / Description	Cond	Unit Price	Total
		<i>PO No PO-21-3593 dated 26/08/2021</i>			
001	1 EA	109-389002-9 VALVE	NE	USD 4500.0000	4500.00

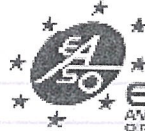
**E. & O. E.**

The above items will be supplied against this Pro-Forma Invoice on receipt of your remittance as requested for payment above

Net Total USD 4500.00

TOTAL USD 4500.00

PAYMENT TERMS : In Advance


**European**  
 AVIATION SUPPLIERS  
 ORGANISATION

 Bank: National Westminster Bank Plc  
 132 High Street  
 Southend-on-Sea  
 Essex SS1 1SA  
 United Kingdom

 Account Name: Avocet Aviation Ltd  
 US\$  
 Account No: 140-00-05049834  
 Swift Code: NW5K 65 2L  
 IBAN Code: GB52 NW5K 6073 0105 0498 34  
 GBE  
 Account No: 90224504  
 Sort Code: 55-50-28

PLEASE ENSURE ALL BANK CHARGES ARE PAID

 Signed \_\_\_\_\_  
 For and on behalf of  
 Avocet Aviation Limited  
 Contact: CHRIS MILLER

 GB 420 6151 00  
 Regn No: 1914868



57 Tailors Court, Temple Farm  
Southend-on-Sea  
Essex SS2 5SX, UK  
Tel: + 44 (0)1702 600316  
Fax: + 44 (0)1702 618605  
Email: [wendy@avocetuk.com](mailto:wendy@avocetuk.com)

## US\$ WIRE INSTRUCTIONS

**Account Name:** Avocet Aviation Ltd

**Account No:** 140-00-06049834

**SWIFT Code:** NWBK GB 2L

**IBAN Code:** GB52 NWBK 6073 0106 0498 34

**Sort Code:** 55-50-28

**Bank:** National Westminster Bank Plc  
132 High Street  
Southend-on-Sea  
Essex SS1 1BA  
England

Please add \$30.00 to total payment for international wire transfers.  
We must receive the TOTAL AMOUNT invoiced.

**Contact:**

Wendy Ablett  
Accounts

Tel: +44 (0) 1702 600 316  
Fax: +44 (0) 1702 618 605  
Email: [wendy@avocetuk.com](mailto:wendy@avocetuk.com)