

Merchant Maintenance Form

For enquiry, you may email to MerchantH'desk@hlbb.hongleong.com.my or call 03-2777 1297.

A) Company Details	
Merchant Registered Name	
Merchant Trading Name	
Merchant ID (MID)	

Request for change in merchant's data (to tick in the respective box and fill in data which request for changes only)

B) Principal Information				
Merchant Registered Name				
	(Please attach supporting documents, ie Form 13 or Company Resolution)			
Merchant Trading Name				
Address				
Telephone Number				
Email Address				
Contact Person				

C) Payment Details Payment Mode Credit HLB Current Account No. Branch Inter-Bank Giro Current Account No. Bank Inter-Bank Giro Current Account No. Bank I/We agree to pay the service fee of RM 1.00 for each crediting of net merchant settlement through Inter Bank GIRO Services. Please attach bank statement for the above Inter-Bank Giro Current account.

D) Termination					
	Closure of Card Acceptance Services (Single or some MID closure only)				
	Termination of Merchant Agreement for Card Acceptance Services (Termination of all MID).				
	Closure/Termination	Ceased Operations Change Management Poor Sales			
	Reason Switch Acquirer (Specify Acquirer)				
		Others (Please specify)			

E) Others

Others (Please specify)	

Authorised Signatory

	d I/We agree not to hold HLB responsible or liable for any loss and/or
damage arising directly or indirectly from this request. This letter si	upercedes all previous request/instruction (if any).
Merchant's Authorized Signatory	
Name :	
Designation :	
Date:	Company Stamp
For Ban	ik Use Only
Approved/Rejected by,	
Name:	
Date:	MA/MF/2019 V2