

# FPX-M Form

Date Received

## FPX DEDUCTION FOR MULTIPLE ACCOUNTS FORM

### BANK ACCOUNT HOLDER PARTICULARS

Account Holder Name

NRIC No. (New)  -  NRIC No. (Old)

Contact No. (H/P)  -  ( R )  -

Bank Name

Bank Account No.

### FPX DEDUCTION INTO MULTIPLE UNIT HOLDERS ACCOUNTS

No.	Unitholder Account	Fund	Amount (RM)	Fund	Amount (RM)
1	<input type="checkbox"/> New Account	a)		d)	
	<input type="checkbox"/> Existing Account	b)		e)	
	A/C : _____	c)		Total Amount (RM)	
2	<input type="checkbox"/> New Account	a)		d)	
	<input type="checkbox"/> Existing Account	b)		e)	
	A/C : _____	c)		Total Amount (RM)	
3	<input type="checkbox"/> New Account	a)		d)	
	<input type="checkbox"/> Existing Account	b)		e)	
	A/C : _____	c)		Total Amount (RM)	
4	<input type="checkbox"/> New Account	a)		d)	
	<input type="checkbox"/> Existing Account	b)		e)	
	A/C : _____	c)		Total Amount (RM)	
5	<input type="checkbox"/> New Account	a)		d)	
	<input type="checkbox"/> Existing Account	b)		e)	
	A/C : _____	c)		Total Amount (RM)	
<b>GRAND TOTAL AMOUNT (RM)</b>					

### SIGNATURE OF BANK ACCOUNT HOLDER (Similar to Bank's Record)

\_\_\_\_\_  
Signature of Account Holder  
Date :

For office use only	
Received by / Date:	Processed by / Date:
Signature verified by / Date:	Checked by / Date:
Remark:	