

# REGISTRATION FORM

maxis

New Registration  Porting Please specify Donor: \_\_\_\_\_  Existing Mobile/Account Number: \_\_\_\_\_  Relocation (FTTH only)

## REQUIRED DOCUMENTS

Malaysian: Photocopy of NRIC (Both sides)  Non-Malaysian: Foreign Passport (Deposit of RM500 is applicable)

### INDIVIDUAL

Mr.  Ms.  Others (Please specify) \_\_\_\_\_ Gender:  Male  Female

Full Name as in NRIC or Passport: CHAN PENG CHIN

Military/Police ID/Old IC/Passport No: 830405-07-5899

NRIC/OKU Card No: 13101015-107-5899

Date of Birth: 05-04-1983 (DD/MM/YYYY)

Alternative Contact No: 0116-63107788

Nationality:  Malaysian  Non-Malaysian

Preferred Language:  English  Bahasa  Mandarin  Tamil

E-mail: cpchin3@gmail.com FID No: \_\_\_\_\_

Billing Address: 120 RAFFLES RESIDENCE  
CHANGKAT MINDEN JALAN 1  
PULAU PINANG GELUGOR Postcode: 11700

### SUPPLEMENTARY LINE

Supplementary Plan 1

Mobile Number: \_\_\_\_\_

Name: \_\_\_\_\_

NRIC No: \_\_\_\_\_

Billing Address: \_\_\_\_\_ Postcode: \_\_\_\_\_

Supplementary Plan 2

Mobile Number: \_\_\_\_\_

Name: \_\_\_\_\_

NRIC No: \_\_\_\_\_

Billing Address: \_\_\_\_\_ Postcode: \_\_\_\_\_

Supplementary Plan 3

Mobile Number: \_\_\_\_\_

Name: \_\_\_\_\_

NRIC No: \_\_\_\_\_

Billing Address: \_\_\_\_\_ Postcode: \_\_\_\_\_

### MOBILE SERVICE PACKAGE

MAXIS MOBILE SERVICES	PRINCIPAL LINE	SUPPLEMENTARY LINE (1)	SUPPLEMENTARY LINE (2)	SUPPLEMENTARY LINE (3)
New Mobile Number				
Rate Plan				
Rate Plan Advance Payment	RM	RM	RM	RM
Contract Duration	RM	RM	RM	RM
Device Advance Payment	RM	RM	RM	RM
Credit Limit	RM	RM	RM	RM
Deposit (for non-Malaysian)	RM	RM	RM	RM
International Roaming	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

VALUE ADDED SERVICES (VAS)	MONTHLY FEE (RM)	PRINCIPAL LINE	SUPPLEMENTARY LINE (1)	SUPPLEMENTARY LINE (2)	SUPPLEMENTARY LINE (3)
Calling Line ID Restriction - CLIR (RM10 registration fee applies)	5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Voicemail	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E-Billing	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hardcopy Bill					
Itemised	10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Summarised	5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MISM (RM15 per line)	15	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### WIRELESS SERVICE PACKAGE

PRODUCT	Maxis Home 4G WIFI
Package/Plan	
Device	
Total Internet Quota	
Payment For Device Upgrade (if required)	RM
Contract Duration	

### MAXIS FIBRE

PRODUCT	Maxis Fibre
Package/Plan	<u>500MBPS RM199 REBATE RM20 24 MONTHS</u>
Home Voice Package	
Contract Duration	<u>24 MONTHS</u>

I agree to merge my Fibre and Mobile plan to enjoy Unlimited Data by converting to Maxis Postpaid Unlimited or Maxis Family Plan bundle

### INSTALLATION / RELOCATION ADDRESS FOR FIBRE

House/Shop/Office No: 11201 Floor No: \_\_\_\_\_ Block No: \_\_\_\_\_  
Bldg/Apt Name: RAFFLES RESIDENCE  
Garden/Section: GELUGOR

Street No./Name: CHANGKAT MINDEN JALAN 1  
State: PULAU PINANG Postcode: 11700

### DECLARATION

I hereby declare:  
(i) that I wish to subscribe for the Service(s) provided by Maxis Broadband Sdn. Bhd. (MBSB).  
(ii) that the above information provided is true and correct.  
(iii) that I have been provided with and have read and understood the Summary and Agreement in its entirety and agree to the terms and conditions of the Summary and Agreement provided, printed and/or attached hereto.  
(iv) that I consent to the collection and processing of my Personal Data in accordance with the Maxis Group Privacy Statement (available on our website at [www.maxis.com.my/ppa/](http://www.maxis.com.my/ppa/)) and agree that the Maxis Group Privacy Statement shall form an integral part of the Agreement.  
(v) that I consent to MBSB contacting me within 6 months of my leaving/terminating my Service(s) with MBSB. I understand that it is for the purpose of getting my feedback and to improve the products and Service(s) of MBSB. MBSB will continue to maintain the privacy of my data during this time.

### Important Note for Maxis Fibre Internet Customers:

- I agree to allow the authorized installers to install the Service(s) at my home or premises.
- Should I require non-standard installation, I will need to bear the additional charges. For more info, refer to <https://www.maxis.com.my/fibre> & select Frequently Asked Questions.
- Maxis reserves the right to impose a cancellation fee of RM200 should the installation be cancelled by me within 3 days of the confirmed installation date.

Applicant's Signature: Chan

Date: 01/03/2022



**KAD PENGENALAN  
MALAYSIA  
IDENTITY CARD**

MyKad



830405-07-5899



**MAXIS**

**CHAN PENG CHIN**

**32-12-07 THE PULSE  
LORONG KAKI BUKIT  
11700 GELUGOR  
PULAU PINANG**



**WARGANEGARA  
LELAKI!**



KETUA PENGARAH  
PENDAFTARAN NEGARA

830405-07-5899-03-01

**Touch  
'nGO**



SN: D200D1F199

**BIL ELEKTRIK ANDA**

No. Akaun : 210213915907  
 No. Kontrak : 6002062728  
 Deposit : RM716.04  
 No. Invois : 1431973247

LIM SOK YEE

120, CANGKAT MINDEN JLN 1  
 11700 GELUGOR  
 PULAU PINANG



**TERIMA KASIH**  
 Kerana  
 Membayar Dalam  
 Tempoh 30 Hari

**TNB Careline**  
 1-300-88-5454

**Jumlah Perlu Dibayar : RM 20.40**

**Tarikh Bil : 23.02.2022**

**Bil : OPC**

	RM	Amaun	Bayar Sebelum		
Tunggakan		0.00	Terima Kasih		
Caj Semasa	RM	20.39			
Penggenapan	RM	0.01			
<b>Jumlah Bil</b>	<b>RM</b>	<b>20.40</b>	<b>25.03.2022</b>		
Bil Terdahulu (23.01.2022)	RM	9.55	Bayaran Akhir (25.01.2022)	RM	9.55
<b>Jenis Bacaan : Bacaan Sebenar</b>					
Tempoh Bil	: 24.01.2022 - 23.02.2022 (31 Hari)			Faktor Prorata	
Tarif	: A:Kediaman			1.00000	
Blok Tarif (kWh)		Kegunaan (kWh)	Kadar(RM)	Amaun(RM)	
200		103.00	0.2180	22.45	
<b>Jumlah</b>		<b>103.00</b>		<b>22.45</b>	

Keterangan	Tidak Kena ST	Kena ST	Jumlah
Kegunaan kWh	kWh 103.00	0.00	103.00
Kegunaan RM	RM 22.45	0.00	22.45
ICPT (-RM0.02/kWh)	RM -2.06	0.00	-2.06
Kegunaan Bulan Semasa	RM 20.39	0.00	20.39
Service Tax (6%)	RM		0.00
<b>Caj Semasa</b>	<b>RM</b>		<b>20.39</b>

No. Meter	Faktor Meter	Bacaan Meter		Kegunaan	Unit
		Dahulu	Semasa		
M 319410987	1.00000	124.00	227.00	103.00	kWh
M 319410987	1.00000	0.00	0.00	0.00	kW
M 319410987	1.00000	38.00	39.00	1.00	kVARh

Untuk maklumat bil dan bayaran terdahulu, sila layari-  
<http://www.mytnb.com.my>  
 atau hubungi Hotline TNB 1 300 88 5454  
 Untuk gangguan bekalan atau kerosakan lampu jalan TNB sila hubungi melalui telefon/SMS: 15454

Surcay 1% dikenakan bagi pembayaran selepas 30 hari dari tarikh bil selaras dengan Peraturan-Peraturan Bekalan Pemegang Lesen 1990

Bayaran melalui cek sah setelah penjelasan cek oleh bank

Service Tax (ST) 6% bagi penggunaan Domestik melebihi 600 kWh.

Rebat ICPT RM0.02/kWh diberikan bagi penggunaan kWh bulanan daripada 1 Feb 2022 - 30 Jun 2022



21021391590700143197324700000000002040

For TNB Internal Use  
 No. MRU: 26000234  
 No. Sequence: 24

LIM SOK YEE

120, CANGKAT MINDEN JLN 1  
 11700 GELUGOR  
 PULAU PINANG



**Bill Code:** 5454  
**Ref-1:** 210213915907

JomPAY online di Perbankan Internet dan Telefon Mudah Alih dengan akaun semasa, simpanan atau kad kredit

Tenaga Nasional Berhad 159001009294 (200856-W)