



**AUTHORISATION FOR PAYMENT VIA CREDIT CARD**

Form/FIN/ACC/004

**Federation of Malaysian Manufacturers  
Wisma FMM, No. 3, Persiaran Dagang, PJU 9  
Bandar Sri Damansara  
52200 Kuala Lumpur**

**I hereby authorise your organisation to charge the following transaction to my credit card.  
The details of the transaction and credit card are as follows:**

**Cardholder's Name** : \_\_\_\_\_  
(As appearing on the Card)

**Company Name** : \_\_\_\_\_

**Address** : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Telephone no.** : \_\_\_\_\_

**Fax no.** : \_\_\_\_\_

**Nature of payment** : \_\_\_\_\_  
(Invoice Number / Programme Name and Date)

**Amount** : RM \_\_\_\_\_

**Tick (✓) whichever is applicable** : VISA  MASTER

**Card No.** : 

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**Security Code** : 

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 (Last 3 digits on the signature panel)

**Card Expiry Date** : 

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**Credit Card Issuing Bank:** \_\_\_\_\_  
M M Y Y

**Cardholder's Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**For Office Use Only:**

To: Finance Division	Date:
From: _____	
Name and Signature of Requestor	
Name and Signature of HOD/HOB/CGH	Division

**For Finance Division Only:**

Trace Number of Merchant Slip: _____	
Approval Code & Date: _____	
Official Receipt No. and Date: _____	Initial: _____