

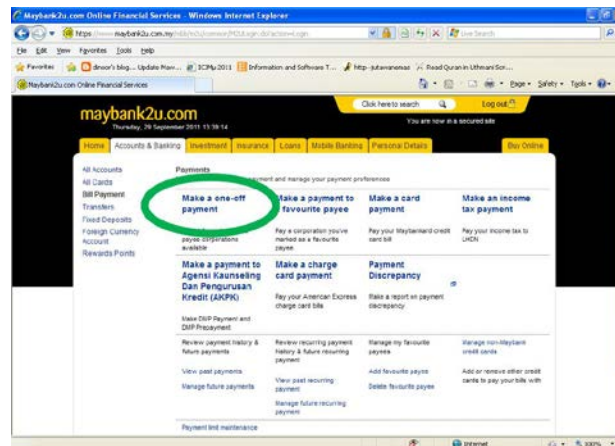
## HOW TO PAY

1. CASH
2. Cheque/ Bankers Cheque's/Postal Order
  - Payable to Universiti Tenaga Nasional
  - To pay for "AC10024 <paper ID."
  - Return this form to [zalikha@uniten.edu.my](mailto:zalikha@uniten.edu.my) and cc to [icimu2017@uniten.edu.my](mailto:icimu2017@uniten.edu.my)
3. Telegraphic Transfer/Wire Transfer
  - Payable to Universiti Tenaga Nasional
  - To pay for "AC10024 <paper ID."
  - Meet additional requirements \*\*
4. Credit Card (Visa/Master Card)
  - Return this form to [zalikha@uniten.edu.my](mailto:zalikha@uniten.edu.my) and cc to [icimu2017@uniten.edu.my](mailto:icimu2017@uniten.edu.my)
  - Payment currency – Ringgit Malaysia (local participant/presenter) and USD (international participant/presenter)

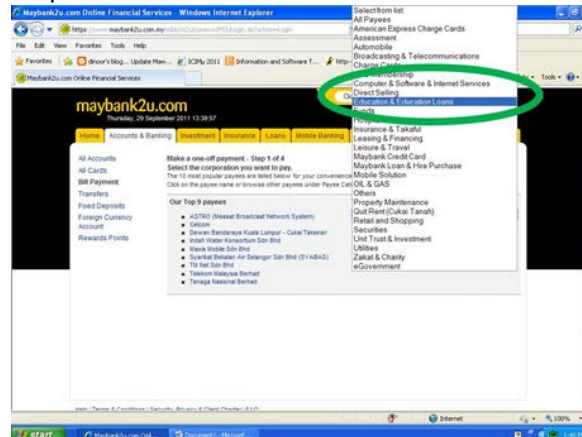
### 5. Online Banking – Local Presenter/Participant Only

#### (1) **MAYBANK2U.COM**

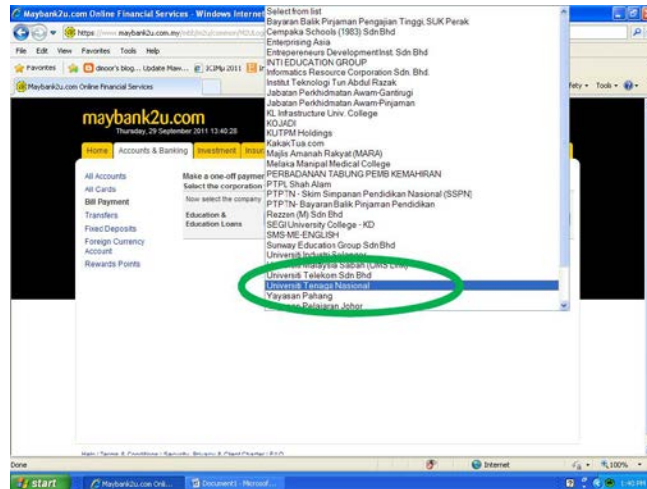
- Step 1: Select "Make a one-off payment" option of the "Bill Payment"



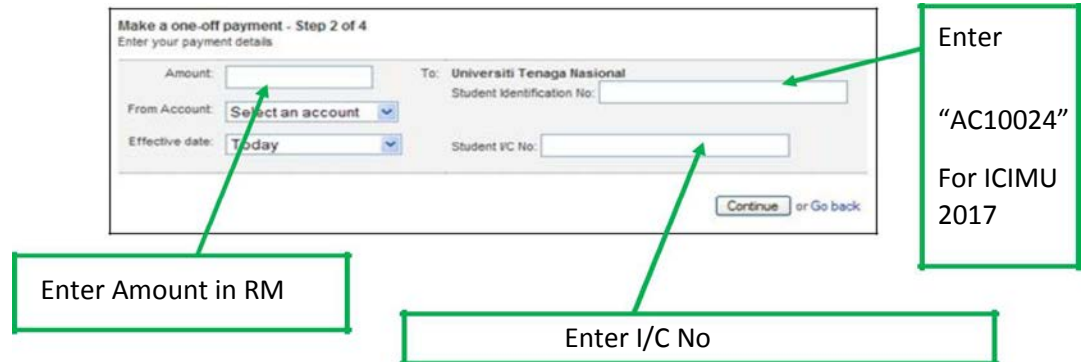
- Step 2: Select the "Education & Education Loans" category



- Step 3: Select “Universiti Tenaga Nasional” from the list of corporation

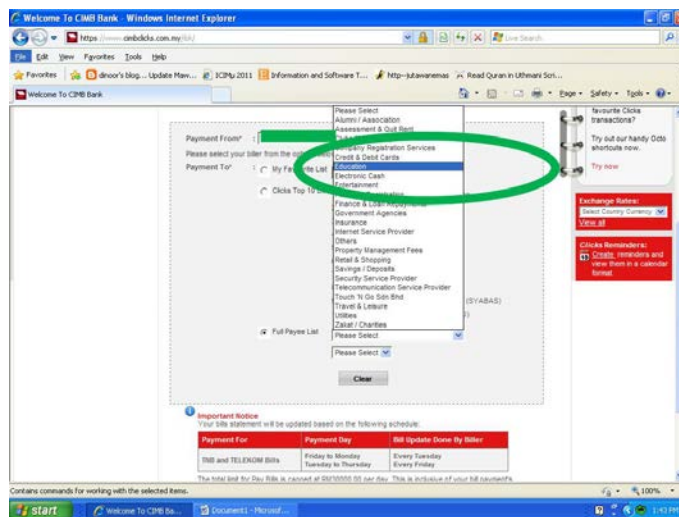


- Step 4: Fill-up this form.

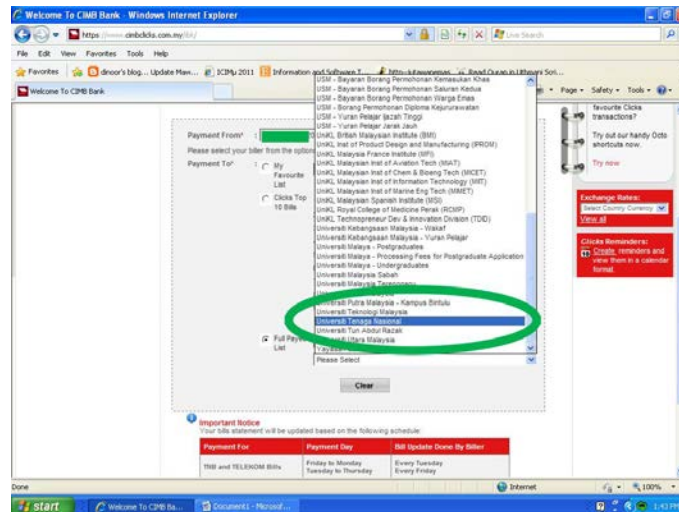


## (2) CIMBCLICKS.COM

- Step 1: Select “Bill Payment” option. Select “Education” category from the “Full Payee List” drop-down list



- Step 2: Select “Universiti Tenaga Nasional” as the payee



- Step 3: Fill-up this form

The 'Bill Payment' form contains the following fields:

- Student No\* (with a callout box: "Enter 'AC10024' For ICIMU 2017")
- Student IC Number \*
- Bill Reference Number 2 (with a callout box: "Enter I/C No")
- Amount (RM)\* (with a callout box: "Enter Amount in RM")

Buttons for 'Cancel' and 'Submit' are located at the bottom of the form.

**\*\*ADDITIONAL REQUIREMENTS**

For any direct transfer or direct deposit into the account, kindly provide the Finance Department (Attn: Puan Siti Zalikha binti Abdul Aziz: Tel No. 03-89212020 ext. 1041; Fax No. 03-8928 7166, email address: [zalikha@uniten.edu.my](mailto:zalikha@uniten.edu.my) and cc to [icimu2017@uniten.edu.my](mailto:icimu2017@uniten.edu.my)) the proof of transfer, identification of payer and purpose of payment.

These documents must be able to inform us of the following:

- 1) Date of transaction
- 2) Amount transferred
- 3) Any reference number (e.g., bank-in slip number, TT number etc.)
- 4) Name and Identification of the Payer/Customer of UNITEN
- 5) Purpose of transfer (can also include the invoice number if applicable)