

PURCHASE FORM (Mobile Point of Sales – Plug ‘n Pay Bluetooth Device)

TO : CIMB BANK BERHAD

FROM : Please fill in:

MERCHANT REGISTERED NAME:
MERCHANT TRADING NAME:
MERCHANT ID:

DATE :

RE: OPTION 1 – PURCHASE of PLUG ‘n PAY BLUETOOTH Device

I / We, on behalf of the organization/company/firm, agree to purchase the Plug ‘n Pay Bluetooth device at RM550 per reader and authorise the Bank effect my/our selected payment method as indicated by me/us below without further reference to me before the Bank delivers the said device.

 Method 1: Offset from daily settlement MID No _____ ; OR Method 2: Deduction of charges from the Merchant's Designated Account No. maintained with CIMB Bank ("Current Account"):

Current Account No: _____

Branch : _____

Payment made is/are for:

Charges	Plug ‘n Pay Bluetooth Device		
	Amount Per Unit	No of Unit	Total
Plug ‘n Pay Reader	RM 550.00 x		RM
Amount Payable			RM

Declaration

- (i) I/We understand that the use of the Plug ‘n Pay Reader is governed by the Bank's Merchant Services Terms and Conditions read together with the applicable appendix(ces) published on the Bank's website at www.cimb.com.my/merchantsolutions and I/we agree to be bound by the same.
- (ii) Where I/we have selected Method 2 as the payment method, I/We hereby undertake to ensure that sufficient funds are kept in the Current Account to meet the payment.
- (iii) I/We warrant to the Bank that I/we the undersigned have the power to sign this form and to authorise the Bank to effect the selected payment method.

DATE:
MERCHANT REGISTERED NAME:
MERCHANT ID:

CONFIDENTIAL

ACCEPTANCE:

Name of Authorised Signatory:
Designation:
Date:

ACCEPTANCE:

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