

PTPK/BPPLP/BRFI-002

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| **BORANG BAYARAN FI** | | | | | | | | | | |
| Peraturan-Peraturan Tabung Pembangunan Kemahiran (Fi)  (Pindaan 2009) | | | | | | | | | | |
| **KETERANGAN PERMOHONAN (PENYEDIA LATIHAN)** | | | | | | | | | | |
|  |  | |  |  | | | | | | |
| 1. | Nama penuh (HURUF BESAR) | | : |  | | | | | |  |
|  |  | |  |  | | | | | |  |
| 2 | No. Kad Pengenalan | | : |  | | | | | |  |
|  |  | |  |  | | | | | |  |
| 3 | Jawatan | | : |  | | | | | |  |
|  |  | |  |  | | | | | |  |
| 4 | Nama Penyedia Latihan | | : |  | | | | | |  |
|  |  | |  |  | | | | | |  |
| 5 | Kod Penyedia Latihan | | : |  | | | | | |  |
|  |  | |  |  | | | | | |  |
| 6. | Alamat Penyedia Latihan | | : |  | | | | | |  |
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|  |  | |  |  | | | | | |  |
| 7. | No. Tel (Pejabat) | | : |  | | | | | |  |
|  | No. Tel (Bimbit) | | : |  | | | | | |  |
|  |  | |  |  | | | | | |  |
| \* Sila tandakan ( √ ) pada urusan yang berkaitan | | | | | | | | | | |
| \* | **KOD** | **JENIS FI** | | | | **KADAR (RM)** | **KUANTITI** | **AMAUN (RM)** | | |
|  | H72101 | Pindaan Rekod Permohonan / Pindaan | | | | 10.00 |  |  | | |
|  |  | **JUMLAH** | | | |  |  |  | | |
|  |  |  |  |  | | | | | |  |
|  | Sila sertakan dokumen sokongan seperti berikut: | | | | | | | | | |
|  |  | | | | |  | | |  | |
|  | 1. **Surat Iringan Penyedia Latihan yang memaklumkan senarai pelatih dan pindaan; dan** 2. **Bukti Pembayaran FI**  * Pembayaran Fi adalah ke Akaun CIMB PTPK (No. Akaun : **8000492462**) | | | | | | | |  | |
|  |  | | | | |  | | |  | |
| 9 | T. Tangan Pemohon : ............................................... | | | | | 10. Tarikh : .............................. | | |  | |
|  |  |  |  |  | | | | | |  |
| **UNTUK KEGUNAAN PEJABAT** | | | | | | | | | | |
|  | | | | | | | | | | |
|  | | | | | Bahagian Kewangan & Akaun | | | | | |
| \* Disemak oleh: | | | | |  | | | | | |
|  | | | | | Amaun : ....................................................... | | | | | |
| ...................................................... | | | | |  | | | | | |
| (Nama & Jawatan) | | | | | No. Resit : ....................................................... | | | | | |
|  | | | | |  | | | | | |
| Tarikh : ......................................................... | | | | | Tarikh : ....................................................... | | | | | |
|  | | | | |  | | | | | |
|  | | | | | Diterima : ....................................................... | | | | | |
| \* Disahkan oleh: ............................................... | | | | | (Nama & Jawatan) | | | | | |
| (Nama & Jawatan) | | | | |  | | | | | |
|  | | | | | Tarikh : ....................................................... | | | | | |
| Tarikh : ............................................................ | | | | |  | | | | | |
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| \* Diisi oleh dua (2) orang pegawai di mana Pegawai Pengesah adalah lebih tinggi gred dari pegawai yang menyemak | | | | | | | | | | |