

C. PAYMENT INFORMATION

Course Fee : RM <input type="text" value="2,067.00 (Inclusive 6% SST)"/>	Payment by online transfer /cheque should be made payable to : Name MASTER JAYA GREENTECH SDN BHD Acc No Alliance Islamic Bank Bhd 62131-001-001-6127 or CIMB Bank Berhad 8010-135-137
Payment Method: <input type="checkbox"/> Online Bank Transfer / Bank Draft / Others: _____	
<input type="checkbox"/> Cheque :	
Bank Name <input type="text"/>	
Cheque No <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	

** All payments must be received 2 weeks before the workshop. Please provide proof of payment to us.*

TERMS AND CONDITIONS

1. Acceptance will be on a first come first serve basis. **PLEASE NOTE : FULL PAYMENT must be received 2 weeks before commencement of the workshop. Otherwise, participants will be not be allowed to join the workshop. A receipt will be issued on payment.**
2. Fees are inclusive of programme materials and certificate.
3. You may send the completed application form via e-mail (cepso@masterjaya.com.my).
4. Proof of postage is not proof of receipt. We will not be responsible on any documents lost in transit.
5. Payment via cheque should be crossed and made payable to **MASTER JAYA GREENTECH SDN BHD**
6. Payment must be banked in to **Alliance Islamic Bank Berhad** (account number **62131-0-01-001612-7**) or **CIMB Bank** (account number **8010-135-137**)
7. The organizing committee reserves the right to cancel, postpone, or change the programme due to unforeseen circumstances. Every effort will be made to inform the registered participants of any changes. The course fee will not be refunded, but can be credited to a future workshop.
8. Substitution or Cancellation: The fees paid is not refundable. However, substitution of participant(s) will be permitted. Request must be made via email or fax 14 days before course date. Any changes after the deadline will not be entertained.

MJG Internal Use Only

Invoice Number : _____

Payment Detail : _____