

## APPLICATION FOR STAFF COMPUTER FINANCING SCHEME

1. THE APPLICANT					
Name :					
Home address :					
Staff No:	Position:		IC/Passport No :		
Ext. No:	H/Phone No :		Email :		
Kulliyyah/Dept.:			Basic Pay :		
Year of Service :		Permanent  Contract  Expire Date :			
Loan Required : RM		Make & Model:			
Signature :  2. FOR FINANCE DIVISION			Date :		
Loan Approved : RM			_		
Processing Fee: RM					
IIUM Salary Deduction	n : RM		_		
Repaymnet Period (	)	/	to/		
Recommended By:			Approved By :		
Date :		- Г	Date :		

## (a) PAYMENT TO SUPPLIER

1. Quotation		
2. Invoice		
3. Photocopy of Staff Card	)	Loom
4. Photocopy of Latest Pay Slip	<i>§</i>	1 copy

<u>OR</u>

## (b) PAYMENT TO STAFF (Reimbursement)

Quotation
 Cash Bill
 Photocopy of Staff Card
 Photocopy of Latest Pay Slip

Date:			