**MAKLUMAT EFT ARAHAN PEMBAYARAN DI BAWAH AP96(a)**

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| Nama Jabatan | : |  |
| Kod Kumpulan PTJ & PTJ | : |  |
| Tarikh | : |  |
| Nama Pegawai  | : |  |

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| **Bil.** | **No. Dokumen** | **Tarikh EFT** | **Amaun****(RM)** | **No. Kelulusan** |
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**Nota:**

Sila lengkapkan Borang ini dan faks ke Unit Pengurusan Dana, Bahagian Akaun Kementerian/JANM Negeri/Cawangan di talian\_\_\_\_\_\_\_\_\_\_\_\_atau emel kepada \_\_\_\_\_\_\_\_\_\_\_setelah nombor EFT telah diperoleh.