



**FOR BANK'S USE ONLY**

**ACTION BY BRANCH**

**Checklist**     MyKad Verified     Signature Verified

**Receipt Mode**     OTC     Mail-in     Off-Site

\_\_\_\_\_  
Verified/Accepted by

Name:  
Date:

\_\_\_\_\_  
Approved by

Name:  
Date:

**EWF MAKER**

\_\_\_\_\_  
Name:  
Scan Date & Time:  
Job Batch ID no.:

**EWF CHECKER**

\_\_\_\_\_  
Name:  
QR Date & Time:  
No. of pages:

**ACTION BY CMOC**

\_\_\_\_\_  
Verified/Accepted by

Name:  
Date:

\_\_\_\_\_  
Approved by

Name:  
Date:

