

Customer Particulars

Title: ☐ Tan Sri ☐ Dato ☐ Datin ☐ Dr ☐ Mr ☐ Mrs ☐ Ms

Full Name as per I/C or Company Name: **AT THE LEAD OUTFIT SDN BHD**

NRIC (New) / Passport / Company No: NRIC (Old) / Police ID / Army ID:

Installation Address (Malaysia Only): **1909 JALAN STADIUM**

Postcode: **05106**

Customer Contact No.:

Tel (Mobile) (1): - Tel (Residence) (1): -

Tel (Office) (1): **04-7310964** ext:

Tel (Fax) (1): E-mail (1):

Other Customer Particulars (Applicable to Individual only)

Date of Birth: / / Race: ☐ Malay ☐ Chinese ☐ Indian ☐ Korean ☐ Others:

Gender: ☐ Male ☐ Female

Monthly Billing Method:

☐ Default SMS send to ☐ Mobile (1) ☐ Mobile (2):

☐ E-mail to: ☐ E-mail (1) ☐ E-mail (2):

Additional Service Contact Person Information (Applicable to both Individual and Corporate)

☐ please tick ☒ if contacts same as above

Second Contact Person: **AHMAD FAUZI BIN SAARI**

Tel (Mobile) (2): **017-3799781** Tel (Residence) (2): -

Tel (Office) (2): ext: Tel (Fax) (2):

Corporate Customer Billing Information

☐ please tick ☒ if same as above

☐ Do not group billing with previous order(s) (S/B & SME) only

Billing Address: **1909 JALAN STADIUM**

Postcode: **05106**

Billing Contact Person: **AHMAD FAUZI BIN SAARI**

Tel (Office): **04-7310964** ext: Department:

Monthly Billing Method:

☐ Email Invoice to: **INFO@atthelead.com** ☐ Paper Invoice (Only applicable to Government & Bank)

E-mail (1): **INFO@atthelead.com** ☐ Upload via Vendor / Supplier Portal Web Address (URL):

E-mail (2):

Note: Other than Government and bank, E-Invoice feature will be enrolled automatically. Please e-mail to billing@coway.com.my for any change of monthly invoice delivery mode.

Order & Payment Information

Product Model	Qty	<input type="checkbox"/> Outright <input type="checkbox"/> Instalment	Price : RM	<input type="checkbox"/> Cash <input type="checkbox"/> 6M <input type="checkbox"/> 12M	<input type="checkbox"/> Credit / Debit card <input type="checkbox"/> 18M <input type="checkbox"/> 24M <input type="checkbox"/> 36M
VILLAEM2		<input type="checkbox"/> Rental	RPF : RM <input type="text"/> Rental: RM <input type="text"/>	<input type="checkbox"/> Auto / Direct Debit <input type="checkbox"/> E-Portal	<input type="checkbox"/> Advance 1 / 2 years <input type="checkbox"/> Regular (Company Only)

Credit Card / Debit Card Auto Debit Authorisation

I hereby authorised Coway (Malaysia) Sdn. Bhd. (Formerly known as Woongjin Coway (Malaysia) Sdn. Bhd.) ("Coway") to charge my debit / credit card for the amount: Rental Processing Fee ("RPF") - RM (One-time deduction upon signing of this Agreement) Monthly Rental Fee - RM (Monthly deduction until termination or expiry of this Agreement)

Card No.: Issuing Bank:

Card Holder Name: Expiry Month (MM/YY): /

Signature

Third-Party Payee Payment Authorisation

I/We NRIC / Co. No. agree to be responsible as third-party payee for this order payment by charging my credit card / debit card / savings account.

☐ A copy of IC/SSM and Credit/Debit Card/Bank Statement submitted. ☐ A copy of Direct Debit Form for charging my savings account submitted

Savings account no.: Issuing Bank:

Signature & Stamp

Promotion Code / Special Instruction:

Preferred Installation Date and Time: / / : : AM / PM

THIS CONTRACT IS SUBJECT TO A COOLING-OFF PERIOD OF TEN WORKING DAYS

(Installation will only be done after the cooling-off period unless customer agrees to waive this clause)

I/We confirm that the particulars stated above are accurate and true and also acknowledge that I/We have read the Terms and Conditions as set out in the reverse side of this document and hereby agree to the Terms and Conditions set out therein.

Internal Use

Sales Person Name:

Sales Person Code:

Mobile No:

TR No:

RM:

Order No:

AT THE LEAD OUTFIT SDN BHD

11296316-K

05100 ALOR SETAR, KEDAH

TEL: 04-2310964 / 017-3799781

Email: INFO@atthelead.com

Note: 1) Pursuant to the Credit Reporting Agency Act 2010, the Customer hereby give my/our consent to the registered credit reporting agency ("CRA") under the Act to disclose my/our company's credit information and personal information to allow COWAY to determine my/our credit standing.

2) This is a property of COWAY (MALAYSIA) SDN. BHD. ("COWAY") to whom it must be returned if requested or found.

3) This Agreement shall supersede any and all prior written or oral agreements or to this Agreement. In executing this Agreement, the Customer is not relying upon any promise, representation, term or statement not embodied within this Agreement. Coway's representatives shall have no right to enter into any settlement or special agreement with the Customer other than as stated in this Agreement.

Customer Particulars

Title ☐ Tan ☐ Sr ☐ Dato ☐ Datin ☐ Dr ☐ Mr ☐ Mrs ☐ Ms
Full Name as per I/C or Company Name: **AT THE LEAD OUTFIT SDN BHD**

NRIC (New) / Passport / Company No. _____ NRIC (Old) / Police ID / Army ID _____

Installation Address (Malaysia Only) **1909 JALAN STADIUM** Postcode **05100**

Customer Contact No. Tel (Mobile) (1): _____ Tel (Residence) (1): _____
Tel (Office) (1): **04-7310964** ext: _____
Tel (Fax) (1): _____ E-mail (1): _____

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Tel (Office) (2): _____ ext: _____ Tel (Fax) (2): _____

Corporate Customer Billing Information

☐ please tick ☐ if same as above

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Billing Address: **1909 JALAN STADIUM** Postcode **05100**
Billing Contact Person: **AHMAD FAUZI BIN SAARI**
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Signature & Stamp _____

Promotion Code / Special Instruction: _____

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Internal Use

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Sales Person Code: _____
Mobile No: _____
TR No: _____
RM: _____
Order No: _____

AT THE LEAD OUTFIT SDN BHD

11296316-KJ
1909 JALAN STADIUM
05100 ALOR SETAR, KEDAH
TEL: 04-7310964 / 017-3799781
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White: Company Copy Yellow: Customer Copy Blue: Sales Person Copy

807-010101