

# CERTIFIED ANTI-MONEY LAUNDERING & COUNTER FINANCING OF TERRORISM COMPLIANCE OFFICER (CAMCO) - RE-SIT



PLEASE COMPLETE IN BLOCK CAPITALS

## RE-SIT APPLICATION

- a) Your application will only be processed upon receipt of re-sit application form and payment.
- b) Complete this form and e-mail it to AICB via [aicb-assessment@aicb.org.my](mailto:aicb-assessment@aicb.org.my).
- c) For further enquiries, please email to [enquiries@aicb.org.my](mailto:enquiries@aicb.org.my)

### 1 PERSONAL DETAILS

Title	<input type="checkbox"/> Mr	<input type="checkbox"/> Ms	<input type="checkbox"/> Others
Full Name as per NRIC/Passport			
Identification Type	<input type="checkbox"/> NRIC (for Malaysian)	<input type="checkbox"/> Passport No / National Identity No (for non-Malaysian)	
Identification/Passport Number			
Email			
Correspondence Address			
Mobile Number			
Office Number			

### 2 APPLICATION (please tick where applicable)

#### Examination

March 2021

Note: Exam registration closing date (30 January 2021)

### 3 PAYMENT

I agree to pay the following fees:

Examination Fee - RM700.00

Assignment & Examination Fees - RM1,000.00

Below is the payment method to settle the above fees.

#### SECTION A - Bank-sponsored

- Complete this Section and AICB will liaise with your Bank's L&D for the payment.

Sponsored by my employer.

(Please obtain approval from the L&D Head on the sponsorship by completing the information below)

We agree to sponsor the above staff for the Prior Experience Conversion Programme Assessment re-sit application.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contact Number

\_\_\_\_\_  
Email address

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## SECTION B - Self-sponsored

- Complete this Section and credit the fees into AICB account via Interbank GIRO/IBG fund transfer. The beneficiary details are as follows:

Payment Details	
Beneficiary Name	Asian Institute of Chartered Bankers
Beneficiary Bank Account No	0-14084-223041
Beneficiary Bank Swiftcode	MBBEMYKL
Beneficiary Bank Name	Malayan Banking Berhad

- Proof of payment must be attached with this form once Interbank GIRO/IBG transactions have been made.

I have paid via Interbank GIRO/IBG. Following are the payment details:

Payment Date :

GIRO/IBG Reference No. :

\_\_\_\_\_

\_\_\_\_\_

**For AICB use only**

Invoice number: \_\_\_\_\_ Received by: \_\_\_\_\_

Receipt number: \_\_\_\_\_ Date received: \_\_\_\_\_