

## STATEMENT OF ACCOUNT

SUN LIFE MALAYSIA ASSURANCE BERHAD

MEMBERSHIP No. : ODS007

Date : 31/03/2025

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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
05/03/2025	PN146097	PAYMENT		4,317.52	(4,317.52) CR
07/03/2025	PN146120	PAYMENT		3,377.57	(7,695.09) CR
25/03/2025	PN146991	PAYMENT		8.15	(7,703.24) CR
25/03/2025	PN146992	PAYMENT		8.15	(7,711.39) CR
25/03/2025	PN146993	PAYMENT		10.50	(7,721.89) CR
25/03/2025	PN146994	PAYMENT		8.15	(7,730.04) CR
25/03/2025	PN146995	PAYMENT		8.15	(7,738.19) CR
25/03/2025	PN146996	PAYMENT		8.15	(7,746.34) CR
25/03/2025	PN146997	PAYMENT		8.15	(7,754.49) CR
25/03/2025	PN146998	PAYMENT		8.15	(7,762.64) CR
25/03/2025	PN146999	PAYMENT		8.15	(7,770.79) CR
25/03/2025	PN147000	PAYMENT		8.15	(7,778.94) CR
25/03/2025	PN147001	PAYMENT		8.15	(7,787.09) CR
25/03/2025	PN147002	PAYMENT		8.15	(7,795.24) CR
31/03/2025	DN4567	DR ODS007 - MAR25	7,795.24		0.00 DR

AGING OF AMOUNT OUTSTANDING				
CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
0.00	0.00	0.00	0.00	0.00

E&O.E

\*Payment shall made to **"THE SARAWAK CLUB"**  
Account # **511113420244** Malayan Banking Berhad

or

\*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

\*Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.



Biller Code: 60202

**Ref-1:** Your Membership No.

**Jompay** online at Internet and Mobile Banking  
with your Current, Saving or Credit Card account

1. This bill is due for payment on the date shown above.
2. If the sum due is not paid within one (1) calendar month after the due date, it shall be liable to surcharge of 5% on the sum due (Rule 24.5) and the Club may cause the member's name to be posted as a defaulter in the Club premises(Rule 24.3).
3. If the sum due is still not settled within 28 days after the date of posting as a defaulter,such member shall ipso facto cease to be a member of the Club (Rule 24.4).