



## Cash Payment

### Step-by-step Guide:

All cash payments can only be done at any **CIMB Bank counter**.

Insert details as per sample below:-

1. Bank Account Number : **8002155042**
2. Bank Account Name : **UPM COLLECTION**
3. Student Name :
4. Student Matric Number : **GSxxxxx, 18xxxx, APxxxx, ASxxxx**
5. Transaction Amount : **Tuition Fees Amount**

**CIMB ISLAMIC** **CIMB BANK** **TRANSACTION SLIP** 33743982  
CIMB Islamic Bank Berhad (671380-H) CIMB Bank Berhad (13491-P)  
TRANSACTION AMOUNT: MYR 500.00 **5** DEPOSIT  
CURRENT ACCOUNT  
**1** ACC NO: 8002155042 **2** ACC HOLDER: U.P.M.-COLLEC  
DENO IN : RM 500.00 / RM100X5,  
NASIRU UMAR MUHAMMAD GS40166  
NOVE **3** 11:53 **4** 8UPW005 01215 1215 33743882 T:MYCP2201  
PERIKSA DAN SAHKAN KETERANGAN TRANSAKSI SEBELUM MENINGGALKAN KAUNTER / PLEASE CHECK AND VERIFY TRANSACTION DETAILS BEFORE LEAVING THE COUNTER  
SAH JIKA ADA PENGESAHAN KOMPUTER / VALID ONLY IF COMPUTER VALIDATED  
BR/PS/0018 MN (01/16) - BCF

1. Please submit bank transaction slip to:

#### **Master/PhD Students:**

- a. **Student Financial Section II, Bursar Counter, SGS 2 Building, UPM or**
- b. **Email : [bursar.student\\_pg@upm.edu.my](mailto:bursar.student_pg@upm.edu.my)**

#### **Bachelor / Asasi Students:**

- a. **Bursar III Counter, Putra Canselori, UPM or**
- b. **Email : [bursar.student\\_ug@upm.edu.my](mailto:bursar.student_ug@upm.edu.my)**