

**Credit Card Payment Authorization Letter**

*Students who wish to pay via credit card through fax or e-amil, are requested to complete the details required in this Credit Card Authorisation Letter and fax the said letter to the University at Fax : + (60 85) 443971 or email to [finance@curtin.edu.my](mailto:finance@curtin.edu.my)*

*Please be reminded that no amendments are allowed in this Authorisation Letter. Official Receipt will be released by the University upon payment from the credit card company.*

Dear Accounts Receivable, Financial Services Department,

**CREDIT CARD PAYMENT AUTHORISATION LETTER**

I, \_\_\_\_\_, hereby authorize Curtin University of Technology, Sarawak Campus (owned and managed by Curtin (Malaysia) Sdn Bhd) to charge the following amount to my credit card as follows for payment of :

Student Name	
Student ID	
Course Name	
Semester No.	
<b>Total Amount (RM)</b>	<b>RM</b>
Fee Breakdown as follows :	
Course Fee Amount (RM)	
Student Housing Fee Amount (RM)	
Others – please specify below (RM)	

The details of my credit card are as follows :

Name as appears on Credit Card: \_\_\_\_\_

Card \* : VISA / Mastercard

Card No : \_\_\_\_\_ (CVC\*\* Number)

Card Expiry date : \_\_\_\_ / \_\_\_\_  
 (mm / yy)

Yours sincerely

\_\_\_\_\_  
 (Signature as per card)

Date : \_\_\_\_\_

\* Please delete where not applicable

\*\* For credit card authorization through fax, a CVC number must be furnished. CVC number is the 3 digit validation code which is printed on the signature panel at the back of the card.