

Credit Card Payment Authorization Letter

Students who wish to pay via credit card through fax, 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. 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.	
Total Amount (RM)	RM
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.