

# NEXCOM PREPAID ACCOUNT (ANI) SERVICE REQUEST



**Axis Technologies Solutions (M) Sdn Bhd (494180-A)**

**KUALA LUMPUR** Unit 3A-08, Block D, Pusat Dagangan Phileo Damansara 1, No. 9, Jalan 16/11, Off Jalan Damansara, 46350 Petaling Jaya, Selangor  
**PENANG** Block 368-02-07, Bellisa Row, Burmah Road, Pulau Tikus, 10350 Penang  
**JOHOR BAHRU** 31-02, Jalan Sri Perkasa Dua/1, Taman Tampoi Utama, 81200 Johor Bahru, Johor

**IMPORTANT**

1. Application must be made by an authorised officer of the company.
2. Please write in CAPITAL letters and tick (X) where applicable.
3. Please use separate form if one form is inadequate for all information requested by customer.
4. For enquiries, please contact our Customer Service Centers, Central Office (03) 7960 3000, Northern Office (04) 226 9900, Southern Office (07) 241 2600
5. Please complete the information and fax to Central Office (03) 7960 3000, or Northern Office (04) 226 9901, or Johor Office (07) 241 2960 together with Bank-in Slip

<b>Date</b>	-     -   2   0	<b>Customer Account</b>	
<b>Customer Name</b>			
<b>Address</b>			
<b>Tel. No.</b>	0   -	<b>Fax No.</b>	0   -
<b>Mobile No.</b>	0   1   -	<b>Fax No.</b>	0   -

<b>New</b> <input type="checkbox"/>	<b>Additional</b> <input type="checkbox"/>	<b>Cancellation</b> <small>(cancel partial lines)</small> <input type="checkbox"/>
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No	Line Number	Account Value	R	M	.				
1	-								
2	-								
3	-								
4	-								
5	-								

## CUSTOMER'S DECLARATION

I/We hereby declare that the above information is true and valid.

Signatory's Name: \_\_\_\_\_

Designation: \_\_\_\_\_

New IC No: \_\_\_\_\_ - \_\_\_\_\_

Date: \_\_\_\_\_ / \_\_\_\_\_ /20\_\_\_\_\_

## FOR OFFICE USE ONLY

Business Development	Network Management and Development
Date Received	Task Completion Date
Sales person acknowledgement	Network acknowledgement
Sales Manager approval	

## Finance Department

<input type="checkbox"/> Cash	Amount				
<input type="checkbox"/> Cheque	Amount		Cheque No.		Bank