

Axiata Digital eCode Sdn. Bhd. is an e-money issuer approved by Bank Negara Malaysia

MERCHANT APPLICATION FORM

1. BUSINESS I	DETAILS					
Purpose of Usage	Merchant	Event/Campaign Name			From	To
Business Structure	Individual	Sole Prop. Partnership LLP	☐ Priva	ate Limited	Others, please s	pecify:
Merchant Type	hant Type					
Other Ewallet Accepted	☐ TouchnGo ☐ Grabpay ☐ Maybank QRpay ☐ Shopee Pay ☐ TouchnGo DuitNow ☐ Grabpay DuitNow ☐ Maybank QRpay DuitNow ☐ Shopee Pay DuitNow ☐ Others, please specify: ☐ Others, please specify:					
2. MERCHANT	T DETAILS					
Registration Name						
Registration Number						
Trading Name						
Price Range of Produc	cts & Services	☐ RM0 – RM50 ☐ RM51 – F	RM100	RM	101 – RM150	More than RM150
POSM Maintenance		☐ Maintained by Boost Agent ☐ N	1 aintaine	d by Mercha	nt HQ	
3. BUSINESS	OWNER/AUTH	ORISED REPRESENTATIVE				
Full Name				I/C Number		
Boost Business Login	Email (View all outle	et)	Contact Number			
Headquarter Address						
Mailing Address	☐ Tick if same as	HQ Address				
*Please provide a Letter	of Authorisation if the	Authorised Representative is not a Director o	r Sharehol	der with more	than 25% interest	
4. MAIN OUTL	ET AND USER	DETAILS				
Outlet Name IQR Number						
Outlet Address						
PIC Name Tick if same as Business Owner/Authorised Representative			I/C Number Tick if same as Business Owner/Authorised Representative			
Boost Business Login Email Tick if same as Business Owner/Authorised Representative			Contact Number Tick if same as Business Owner/Authorised Representative			
Type of User Supervisor Cashier Supervisor - View assigned outlet, can void OR Cashier - View assigned outlet, cannot void.						
Bank Name Account Number						
Bank Account Holder	Name					
MERCHANT SETTLEMENT BANK SETTLEMENT TO REFLECT IN YOUR DESIGNATED BANK ACCOUNT						
Maybank or Amb	Maybank or Ambank T + 1 Working Day					
Other Banks	Other Banks T + 3 Working Day					
_	*NOTE: The timing of the settlement to be updated in your bank account is subject to the recipient bank processing window					
Settlement Report Em	nall l Tick if e	ame as Rusiness Owner/Authorised Representative				

5. SUPPORTING DOCUMENTS GUIDELINE**

Α	COMPULSORY DOCUMENTS FOR ALL MERCHANT TYPES	
1	Copy of Identity Card (I/C) / Valid Passport – Front & Back *Strikethrough with "For Boost Use Only"	/
2	Bank Statement - Bank Statement Header of any month in the latest 3 months	/
3	Outlet Photo with Trading Signage	/
4	Deployment Photo	if applicable
5	Selfie Photo	if applicable
6	QR Code Photo	if appliæble

В	FOR CASH/DIRECT AND POS MERCHANTS			
	Business Registration from Suruhanjaya Syarikat Malaysia (SSM) / LLP:- A. Sole Proprietor/Partnership SSM Business Information and Information of Current Owner	not applicable		
1	B. Private Limited(i) SSM Corporate Information/SSM Section 68(ii) SSM Form 13/Change of Company Name *If applicable	not applicable		
	C. Limited Liability Partnership (LLP) LLP Act, LLP Section 10 (1) & (2)	/		
2	Board Resolution / Letter of Authorization *If applicable	if applicable		

С	FOR ASSOCIATIONS & RELIGIOUS BODIES, COOPERATIVES AND UNIVERSITIES		
1	Certificate of Registration	/	
2	List of Committee Members	/	
3	Bursar Business Card	/	
4	Letter of Confirmation of Bank Account from Bank	/	

^{**}Refer to Onboarding Guidelines for detailed list of documents according to Merchant Category

SECTION			DESCRIPTION		
		Individual	1 Outlet	1 %	
			1 Outlet	1 %	
1	Offline	Direct	1 Outlet - Multiple QRs creation at same business location	1 %	
			1 Outlet with terminal / credit card	1 %	
			>1 Outlet	1 %	
2	Online	Website / Webstore		1.5%	/
3	Others	(For Office Use Only) Remarks (if any):			

6. APPLICATION DECLARATION

- I. I/We hereby declare that (a) I/we are authorized to execute this Merchant Application Form; (b) all information provided herein is true and correct; (c) all original documents provided to Axiata Digital eCode Sdn Bhd ("eCode") are genuine and updated; and (d) all photocopies provided to eCode are true copies of the original documents. I/We undertake to notify eCode in writing if there is/are any change(s) on the information/documents provided to eCode earlier (including but not limited to the following documents, where applicable):
 - a) Corporate Information/Section 68 for Sdn. Bhd./Bhd.; or
 - b) Business Information and Information of Current Owner for Sole Proprietorship/Partnerships; or
 - c) IC of owner for individual merchants with no business registration
- II. I/We agree that eCode reserves the right to approve or reject my/our application as eCode deems fit without assigning any reason.
- III. I/We agree to bound by the Boost Merchant Terms and Conditions, DuitNow QR Terms and Conditions and privacy policy available at http://myboost.com.my/merchant-tnc as at the date of this Application Form
- IV. I/We agree to accept Boost as our payment method and not to charge Boost users any fees for using Boost when making payment to us.
- V. I/We further authorize eCode to verify the information/documents given by me/us from any source (including third parties and regulatory bodies) and in such manner as eCode shall deem fit.
- VI. I/we have understood all requirements indicated by eCode and will ensure that total compliance is met at all times. Any penalty(s) imposed due to non-compliance by Bank Negara Malaysia (in the event of any breach of data/non-compliance) will be fully borne by me/us.
- VII. I/we agree to receive periodical marketing updates and in-store promo materials to be used and displayed at my/our outlet(s) and for eCode to conduct outlet and staff engagement.

Merchant's Signature	Company Stamp	Agent's Signature
		Agent Name
Name		Agent Code (Sales)
I/C Number		Agency
Date		Date

ADDITIONAL (Add on this page if there are additional outlets/QR requests) **IQR** Number **Outlet Name** Address PIC Name I/C Number Boost Business Login Email Contact Number Type of User Supervisor Cashier Supervisor - View assigned outlet, can void OR Cashier - View assigned outlet, can't void ☐ Tick if same as Main Outlet Account Number ☐ Tick if same as Main Outlet Bank Name Bank Account Holder Name ☐ Tick if same as Main Outlet Settlement Report Email ☐ Tick if same as Main Outlet Outlets ☐ QR/Touchpoints **Outlet Name IQR** Number Address PIC Name I/C Number Boost Business Login Email Contact Number Type of User Supervisor Cashier Supervisor - View assigned outlet, can void OR Cashier - View assigned outlet, can't void Bank Name ☐ Tick if same as Main Outlet Account Number ☐ Tick if same as Main Outlet Bank Account Holder Name ☐ Tick if same as Main Outlet Settlement Report Email ☐ Tick if same as Main Outlet Outlets ☐ QR/Touchpoints **Outlet Name IQR** Number Address PIC Name I/C Number Boost Business Login Email Contact Number Type of User Supervisor Cashier Supervisor - View assigned outlet, can void OR Cashier - View assigned outlet, can't void Bank Name ☐ Tick if same as Main Outlet **Account Number** ☐ Tick if same as Main Outlet Bank Account Holder Name ☐ Tick if same as Main Outlet

☐ Tick if same as Main Outlet

Settlement Report Email

☐ QR/Touchpoints

Outlets