PERKHIDMATAN UTAMA



PUTRA INTERNATIONAL CENTRE UNIVERSITI PUTRA MALAYSIA

43400 UPM Serdang, Selangor, Malaysia Tel: 603-9769 6048 / 6198 E-mail: visapass docs@upm.edu.my

Kod Dokumen: SOK/PIC/SS07

CHECKLIST FOR TRANSFER STICKER APPLICATION

PLEASE USE CAPITAL LETTERS							
Full Name							
Passport No							

No.	Required Documents	No. of	Please Tick (If Complete)	
1101	(Please arrange the document according to the sequence given)	Сору	Applicant	Staff
1	Checklist for Transfer Sticker Application (SOK/PIC/SS07)	1		
2	Visa & Pass Application (SOK/INT/BR01/VP) (If you have more than 1 dependent, this form fill up once only)	1		
3	ORIGINAL & COPY of Letter from embassy regarding new passport	2		
4	A4 sized COPY of OLD PASSPORT (All pages of the passport) *Please write number on each of the pages	1		
5	A4 sized COPY of OLD PASSPORT (Details, Pass page & Latest Date of Entry page)	1		
6	A4 sized COPY of NEW PASSPORT (All pages of the passport) * Please write number on each of the pages	1		
7	A4 sized COPY of NEW PASSPORT (Details page & Latest Date of Entry page))	1		
8	Application for dependant please attached (Student details & Pass page)	1		
9	COPY of police report (IF OLD passport LOST) (Copy must have original 'Certified True Copy' stamp by Chief police officer from police station)	2		
10	ORIGINAL old passport (Must be cancel from Embassy)	-		
11	ORIGINAL new passport	-		
12	Receipt of Payment to EMGS (Refer Page 4 for fee information)	2		
13	Receipt of Payment to UPM (Refer Page 4 for fee information)	2		

REMINDER:

- This checklist is for **ONE PASSPORT** application. Additional of other dependent passport will require the same number of copies.

 Documents which **DO NOT** follows the specifications are deemed incomplete
- and will be rejected.
- 3. Pease **DO NOT** staple your documents and photo, use a paper clip instead.
- **DO NOT** make any travel plans until all application process have been completed. (Any request to expedite application processing will not be entertained by PIC)

Date	
Staff	

NO. SEMAKAN 01 NO. ISU

TARIKH KUATKUASA 22/02/2019 1 drpd. 1

UPM UNIVERSITI PUTRA MALAYSIA BERILM U BERBARTI

SOKONGAN PENGURUSAN PELAJAR DAN PEKERJA ANTARABANGSA

PUSAT ANTARABANGSA (PUTRA INTERNATIONAL CENTRE) Kod Dokumen: SOK/INT/BR01/VP

VISA & PASS APPLICATION FORM

TYPE OF APPLICATION

Please Tick (/)

New Student / VAL	Student Renewal	Special Pass	Invitation/ Release/ Claim Letter / Refund
New Dependent	Dependent Renewal	Transfer Sticker	Cancellation/ Shortening
Ikhtisas/Research Attachment	Staff	Staff Dependent	Student I-KAD Renewal/ Replacement

Stude	nt's / Staff's Particula	rs:
1.	Full Name	:
2.	Matric/Staff No.	:
3.	Gender	: Male Female
4.	Nationality	:
5.	Programme	: Bachelor Master PhD
6.	Programme Name	:
7.	Passport No.	:
8.	Passport Expiry Date	: dd mm yyyy
9.	Mobile No.	:
10	. E-Mail	
	(In capital letter)	:
11	. Nearest Malaysia	
	Embassy	:

NO. SEMAKAN : 01 NO. ISU : 01

TARIKH KUATKUASA : 22/02/2019 1 drpd. 2

DEPENDENT'S PARTICULARS:

Full Name	Passport No.	Passport Expiry Date	Social Pass Expiry Date	Relationship

certify that all information given in this application is application for me or my dependents: student/working Special Pass/ Shortening/ Endorsement).		
pedia i uss, siloi teimig, zilusisement,		
Student/ Staff's Signature	Date	

NO. SEMAKAN : 01 NO. ISU : 01

PAYMENT TO EMGS

			NEW STUDENT			DEP	ENDENT	
COUNTRY	VISA	VAL / VARIATION INTER	PROGRESSION	VARIATION INTRA / CONVERSION	STUDENT RENEWAL	NEW	RENEWAL	TRANSFER STICKER
China	30.00	1,359.00	829.00	299.00	288.40	915.00	268.40	83.00
Denmark	6.00	1,335.00	805.00	275.00	264.40	867.00	244.40	59.00
India	50.00	1,379.00	849.00	319.00	308.40	955.00	288.40	103.00
Indonesia (Two years)	15.00	1,617.40	1,087.40	557.40	546.80	885.00	253.40	68.00
Iran / Iraq	20.00	1,349.00	819.00	289.00	278.40	895.00	258.40	73.00
Iraq	20.00	1,349.00	819.00	289.00	278.40	895.00	258.40	73.00
Japan	20.00	1,349.00	819.00	289.00	278.40	895.00	258.40	73.00
Myanmar	19.50	1,348.50	818.50	288.50	277.90	894.00	257.90	72.50
Nigeria	20.00	1,349.00	819.00	289.00	278.40	895.00	258.40	73.00
Philippines	36.00	1,365.00	835.00	305.00	294.40	927.00	274.40	89.00
Saudi Arabia	17.20	1,346.20	816.20	286.20	275.60	889.40	255.60	70.20
South Korea	30.00	1,359.00	829.00	299.00	288.40	915.00	268.40	83.00
Sri Lanka	15.00	1,344.00	814.00	284.00	273.40	885.00	253.40	68.00
Sudan	12.90	1,341.90	811.90	281.90	271.30	880.80	251.30	65.90
Others Countries	20.00	1,349.00	819.00	289.00	278.40	895.00	258.40	73.00
OTHERS APPLICATION		SHORTEN / CANCELLATION VISA SPECIAL PASS SPECIAL PASS (2ND)		53.00 153.00 206.00	•NAME OF BANK	EMGS AC	CCOUNT	
		I-KAD RENEWAL	,	50.00	•ACCOUNT NO : 514057662341		11	Maybank
		I-KAD REPLACEM	ENT / LOST	150.00	•ACCOUNT NAME	: EDUCATION	MALAYSIA GLOBA	AL SERVICES

PAYMENT TO UPM

		S.	TUDENT			TRANSFER STICKER /		
TYPES OF APPLICATION	VAL	PROGRESSION / VARIATION / CONVERSION	RENEWAL	I-KAD RENEWAL / REPLACEMENT / LOST	SPECIAL PASS (1ST) / RELEASE LETTER	SHORTEN / CANCELLATION	DEPENDENT	
PROCESSING FEE AMOUNT (RM)	270	50	30	30	100	50	50	

UPM ACCOUNT

NAME OF BANK : CIMB ACCOUNT NO : 8002155042

ACCOUNT NAME : UPM COLLECTION



^{*}All prices are subject to change without prior notice

EXAMPLE OF EMBASSY LETTER (NO. 3)

EMBASSY OF THE STATE OF PALESTINE KUALA LUMPUR



سُِفَارَةُ دُولَةِ فَلسِّطِينُ حوالالمبود

NVR/A/52/2019 28 FEBRAURY 2019

TO WHOM IT MAY CONCERN

The Embassy of the State of Palestine in Kuala Lumpur, certifies that Mr. holder of Palestinian Passport No. 3712.39, is the Same Holder of the renewed Palestinian Passport No.467-04, as Mr.

The kind assistance rendered to M. Vael 1. 1. Alihu tein in this regard is highly appreciated.

This letter has en en to Mr. Ward A. Y. Alihussein, upon his request.



Embassy of the State of Palestine

Kuala Lumpur

And

EXAMPLE OF RECEIPT PAYMENT PAID AT BANK

Mayt	oank t-Cash	Taman Sri Serdang June 05, 2018 12:18:11 *EMGS ESCROW ACCOUNT AMPLE OF N ACCOUNT ACCOUNT	DEPOSIT / PLACEMENT / CREDIT / PAYMENT Name: ELUCATION NAMES GLOBAL SERVICE Account / Card No.
Name:	EMGS ESCROW ACCOUNT	*EMGS ESCROW ACCOUNT	1 2 8 0 0 0
Account No.:	514057662341	ADIEUT	IT ROLL
Amount:	RM1,280.00	SAMITENNE	Ard lo.
r ESCROW	ACCOUNT *EMGS ESCRO	ACCOUNTS PATTY	Amount RM Transaction Description
	E	Mos	MD FLMAMUN
			B R 0 8 8 1 6 7 9
			DEBIT Name:
			Account No.
			Amount RM
_J: 0002209	0181 567695 Sup ID: NA	Tell ID: 00022090	Please check and verify the transaction details before leaving the counter. The Bank shall not be responsible or liable for any failure to notify of any discrepancy(ies). This is a computer printout. CA 02/BCF/1215

