



eCard Petrol Redemption Form

3 easy steps!

1. Determine the total epoints you have in your ecard account.
2. Fill in all requested informations on this form.
3. Fax to 03-7841 6611

Principal Card Name : _____ ROC NO: _____

eCard number:

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I wish to make a redemption for the following eCode to offset my monthly fleetcard statement.

Upon receipt of this claim form, please deduct the total epoints required and update my eCard account.

Note: The redemption quantity must come in a multiple of 550 points /950 points.

eCode	Description	Quantity	ePoints	Total ePoints	Equivalent Amount (RM)
088	Cash Redemption for Fleetcard Customer		550 (RM5)		
089	Cash Redemption for Fleetcard Customer		950 (RM10)		

Upon deduction of ePoints, please proceed to offset the amount outstanding from the following fleetcard account no.

No.	Fleetcard A/C No.	Equivalent Amount (RM)
1		
	Total	

Once redeemed, the request cannot be revoked, cancelled, returned or exchanged, and the point that have been redeemed will not be reinstated. BHPetrol reserves the right to refuse the redemption of any points for petrol if BHPetrol has any reason to suspect the points were fraudulently accumulated by you or have been wrongly recorded.

Authorised Signatory

Company stamp

Date

Name :

I/C No:

Please allow 3 workdays for processing. Claim form received on the last 3 workdays of the month will only be process on the following month.

For office use only :

Action	Name	Signature	Date
Verified By			
Approved By			
Processed By (eCard Operations)			
Processed By (Credit Control)			