



BORANG PERMOHONAN KOD AKAUN

A - Diisi oleh Pemohon																																																			
Tanda Yang Berkenaan ☐ Wujud ☐ Pinda ☐ Hapus ☐ Sekat																																																			
Kod Akaun / G/L Account	<table border="1" style="width: 100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td> </tr> </table>																																																		
Kod CBA	<table border="1" style="width: 100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td> </tr> </table>																																																		
Kumpulan Akaun / Account Group	<table border="1" style="width: 100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td> </tr> </table>																																																		
Jenis Akaun / Account Type <i>* Jika Profit & Loss Item , perlu pilih Akaun Kawalan berikut</i>	☐ Balance Sheet Item ☐ Profit & Loss Item Kawalan Pembangunan Kawalan Hasil Kawalan Belanja Kawalan Aset Kawalan Pindahan																																																		
Diskripsi Kod Akaun * max 20 aksara	<table border="1" style="width: 100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td> </tr> </table>																																																		
Diskripsi Kod Akaun * max 50 aksara	<table border="1" style="width: 100%; height: 40px; border-collapse: collapse;"> <tr><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>																																																		
Diskripsi Penuh Kod Akaun																																																			
Akaun Kawalan / Reconciliation Acct.	☐ Assets ☐ Vendor ☐ Customer																																																		
Kawalan Akaun / Authorization Group	Segmen : Dana : Kod Kumpulan PTJ: Kawalan Bajet:																																																		
COMPANY CODE DATA : CREATE / BANK / INTEREST (Jika berkaitan)																																																			
Bank Induk / House Bank																																																			
Jenis Akaun Bank / Account ID																																																			

JUSTIFIKASI PERMOHONAN

Disediakan oleh:

Tandatangan, Nama dan Jawatan Pemohon

Tarikh

Disahkan oleh:

Tandatangan, Nama dan Jawatan Pengesah

Tarikh

B - Diisi oleh BPOPA

Catatan Unit/Seksyen BPOPA (Jika berkaitan) (**):

Tandatangan

Nama dan Jawatan

Tarikh

Catatan Semakan UOAP:

Tandatangan Penyemak

Nama dan Jawatan

Tarikh

Catatan Pelulus:

Tandatangan Pelulus

Nama dan Jawatan

Tarikh