




Authorisation Form for Foreign Domestic Worker Work Pass Transactions

This authorisation letter shall only be valid for 14 days from the date of employer's authorisation, and only applies to the application / renewal / transfer / cancellation of the foreign domestic worker(s) listed below. To ensure proper authorisation, employers are to indicate **NA** for rows that are not filled.

*The softcopy of this form contains macros and can only be used with MS Word 2007 version or later. Please print out the PDF version and fill it in hardcopy if you do not have the required software.

Declaration by Employer

Employer Name	Siti' AZ'YANI Binte Mdud Jail'ani
NRIC No. / FIN	S 8838543H
Contact No.	9188 2697
Signature and Date	 Azma

S/N	Name of Foreign Domestic Worker(s)	Passport / FIN / WP No.	Authorised Transaction
1	Pu Zhen	O 06885349	CRK n/P
2			

☒ I hereby declare that I am authorising _____ (Name and licence no. of employment agency) to perform the above work pass transaction(s) on my behalf.

Fill in only if applicable.

☐ I hereby authorise _____ (Full name as in NRIC/Passport), _____ (NRIC/Passport No.), to submit this authorisation form on my behalf. A copy of the representative's NRIC/Passport is enclosed with this authorisation form.

Declaration by EA

- ☐ I have spoken to and verified with employer to confirm his / her authorisation.
- ☐ I have spoken to and verified with employer that the person submitting this form to the EA is authorised to do so on behalf of the employer.
- ☒ I declare that I have ensured all necessary fields are filled in prior to making the abovementioned work pass transactions.
- ☒ I declare that the information provided on this form is true and correct.

Name of EA personnel

Registration No.

Signature and Date

Travel Itinerary

Booking number:

JR8E9M

Booking date:

09 Apr 2019



FLIGHT DETAILS

Flight 1: Singapore Bandung

QZ 366
Low Fare

Singapore (SIN)
Changi Airport (T4)
Sun 14 Apr 2019
1200 hrs (12:00PM)

Bandung (BDO)
Husein Sastranegara Airport
Sun 14 Apr 2019
1255 hrs (12:55PM)

All times shown are local

Required Documents

Guests are responsible for obtaining all entry and exit, health, visas and other travel documents required by law, regulations, order, demands or requirements of the countries flown from, into or over. We reserve the right to refuse carriage to any guest who has not complied to such applicable laws, regulations, orders, demands or requirements.

GUEST DETAILS

Flight 1: Singapore Bandung

Ms Pujiati Pujiati

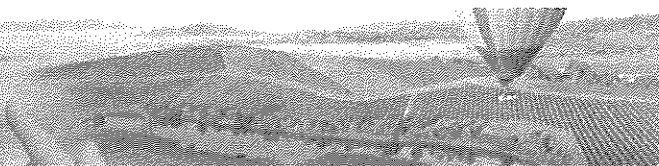
- Value Pack Insurance (except DJ flights)
- Checked baggage 20kg

- Vegetarian Value Pack meal
- Seat - 19B

All guests (except infants) are allowed to carry on board 2 pieces of cabin baggage. The total weight of both pieces must not exceed 7kg.

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PAYMENT DETAILS

Contact person: Pujiati Pujiati

Email: muhdoska@gmail.com

Flight		Payment date	
1x Guest	98.00 SGD	Date	Tue, 09 Apr 2019 (UTC)
ADL	10.80 SGD	Type	Master Card
Aviation Levy	6.10 SGD	Amount	185.70 SGD
PSSF	32.90 SGD		
Subtotal	147.80 SGD		
Add-ons & Fees			
1x Seat add-on	3.90 SGD		
1x Processing Fee	10.00 SGD		
1x Vegetarian Value Pack meal	4.00 SGD		
1x Value Pack Insurance (except DJ flights)	1.00 SGD		
1x Checked baggage 20kg	22.00 SGD		
Value Pack Discount	-3.00 SGD		
Subtotal	37.90 SGD		
Total amount	185.70 SGD		
Total paid	185.70 SGD		
Balance	0.00 SGD		

PT Indonesia AirAsia, Jl. Marsekal Suryadharma M1 No.1, Selapajang Jaya, Neglasari, Kota Tangerang 15127, Banten, Indonesia.