

Date : 22 MAR 2017


FDW Reference No. : UCKT026

## LETTER OF ACKNOWLEDGEMENT

1. Please be informed that the Foreign Domestic Worker (FDW) Marycel Fernando Agag, Work Permit No. 0 2440144 has a (21) days period with the Employment Agency for transfer/re-deployment. The due period will be on 11.4.2017.
2. The Employer remains legally responsible for the FDW till the FRW's Work Permit is cancelled, FRD repatriated or FDW is handed to the new Employer.
3. Please note that under the Ministry of Manpower, "Conditions of Work Permit", the employer shall bear all cost of repatriating the FDW at all times and the Employer shall not deduct, or recover (directly or indirectly) the costs associated with the repatriation from the FDW.
4. Please refer to the Standard Service Agreement between the FDW Employer and the Employment Agency.

  
\_\_\_\_\_  
Signature of Employer

Name : Sussie Sprah Tan  
NRIC or Passport No. : S159622D

  
\_\_\_\_\_  
Signed for and on behalf of Agency

Sussie@chungshan.com.sg

Date: 22 MAR 2017

To. The Employer

Employer's Name : Sussie Sarah Jane

FDW's Name : Marycel Hernando Agag

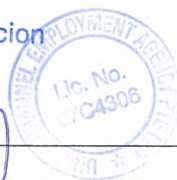
### TAKING CUSTODY OF FDW

We herein confirm that we have taken over custody of the abovementioned FDW today, 22 MAR 2017 at 4:30pm.

However, until her transfer or repatriation, the employer is reminded that he or she will still be responsible and liable for the FDW, in accordance with MOM's conditions of Work Permit for Employers, even though the FDW is in our custody.

UNITED CHANNEL

Palma Sharon Asuncion  
R1105265



Name: \_\_\_\_\_



United Channel Employment Agency Pte Ltd (07c4306)

Placement Fee Breakdown Acknowledgement Slip

Name of FDW :

Maryel Hernandez Ayala

WP No. :

024940144

Passport No :

EB 8982728

(ပြန်လာသည့် အကြောင်းအရင်း)

Reason for coming back :

I have received S\$ 600 being refund of 1 month service fee from my agency

(ကျွန်မ အေဂျင်စီကနေ ဝန်ဆောင်ခ ဝလ ပြန်အမ်းရမည့်ငွေကို \$ 600 လက်ခံရရှိပါသည်။)

I am aware the agency has added a service fee of \$600 being 1 month(s) of my salary to my overseas expenses / placement loan balance.

ကျွန်မ ၏ လစာ ပင်လယ်ရပ်ခြားစရိတ် / ကြိုတင်ချေးငွေ လက်ကျန် ပမာဏ ထဲ သို့ ကျွန်မရဲ့ အေဂျင်စီက ဝန်ဆောင်ခ ကို ထပ်တိုးမယ်ဆိုတာ သိပါတယ်။

Overseas Expenses / Placement Loan balance : 600

(ပင်လယ်ရပ်ခြားစရိတ်/ကြိုတင်ချေးငွေလက်ကျန်ပမာဏ)

Service Fee charged by Agency

\$600 X 1 months [max 2 months]

(အေဂျင်စီကနေ ဝန်ဆောင်ခဖြတ်သည်)

(လ [အများဆုံး: ၂လ])

Less Refund of Service Fee (if applicable) : 600 [this is not applicable if refund has been made]

{ဝန်ဆောင်ခပြန်အမ်းရမည့်ငွေ(အကယ်၍သက်ဆိုင်လျှင်)} : 600 [အကယ်၍ဝန်ဆောင်ခပြန်အမ်းငွေပြုလုပ်ပြီး ရင် မသက်ဆိုင်တော့ပါ]

Total Loan : 600 + 600 (Loan Balance - Service fee charge - Refund (if any))

(စုစုပေါင်းကြိုတင်ချေးငွေ) = 600 + 600 {လက်ကျန်အကြွေး+ဝန်ဆောင်ခထပ်ဖြတ်သည် - ပြန်အမ်းငွေ(အကယ်၍လိုအပ်လျှင်)}

Acknowledged by FDW :

(FDWရဲ့ ဝန်ခံချက်)

Palma Sharon Asuncion  
R1105865

Acknowledged by :

(EA Name & Registration No.)



Agency Stamp





● Employer

● FDW

● Reports

● Logout

>> Employer Search >> SUSSIE SARAH TAN >> UC-KT-026

Welcome | Logout

Maid Return

NRIC	Name	Address	Phone	Email	Maid Code	Status	Date
51459622D	SUSSIE SARAH TAN	6 HULLET ROAD #03-01 SINGAPORE 229159	/97300068	sussie@chungshan.com.sg	UC-KT-026	RETURNED	22-03-2017

Deployed Date : 14-02-2017

Return Date : 22-03-2017

No. days worked: 37

Salary: \$750.00

Pocket Money: \$750.00

Placement Fee: \$0.00

Used Placement Fee: \$250.00

Balance: \$0.00

Topup Loan: \$ 600.00

New Placement Fee: \$ 600.00

Reason:

fdw refuse to work.