

IMMIGRATION ACT  
(CHAPTER 133)  
IMMIGRATION REGULATIONS  
**SPECIAL PASS**  
REGULATION 15(3)

WP No. : 0 04038754  
DOA : 13/03/2017  
SB No. : DZA159125  
SB EXPIRY : 15/05/2019  
FIN : G7339637P

To : JUMIATI



Nationality: INDONESIAN Sex: Female Date of birth: 20/01/1980

G7339637PX

Your legal stay in Singapore has been extended to 25/07/2017, when you will need to leave the country.

AMIR HAKIM BIN ABDUL QUDDOOS  
94 FLORA ROAD  
#04-47 EDELWEISS PARK CONDOMINIUM  
SINGAPORE 507006  
Tel No. : 93374979  
EA Tel No. :

Special Pass Issue Date: 24/07/2017  
Special Pass Expiry Date: 25/07/2017

CHOW CHOON YEN  
for Controller Of  
Immigration  
Singapore

Note: Please surrender this pass to the Immigration Duty Officer's counter at the time of departure.

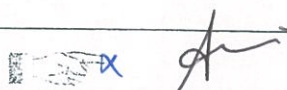


## Authorisation Form for Foreign Domestic Worker Work Pass Transactions

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	AMIR HAKIM BIN ABDUL QUDDOOS
NRIC No./ FIN	S7109872 I
Contact No.	
Signature and Date	 24 JUL 2017

S/N	Name of Foreign Domestic Worker(s)	Passport / FIN / WP No.	Authorised Transaction
1	Jumlati	0066 8754	Cancellation
2	United Channel Employment Agency Pte Ltd Lic. No. 07C4306 GST Reg. No. 200716859W 865 Mountbatten Road #01-22/23/24/25 Katong Shopping Centre Singapore 437844 form the above work pass transaction(s) on my behalf. Email: unitedes@singnet.com		


☐ 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.	Palma Sharon Asuncion R1105865
Signature and Date	 24 JUL 2017



Ans: 2/3/2017 (APS)

no g'fee.

She requested to go via Batam.

1. Paspor ini adalah dokumen milik Negara.
2. Kualitas pejabat yang berwenang, dilarang mencoret atau melakukan perubahan apapun atas tulisan, cetakan dan/atau dalam bentuk apapun yang terdapat dalam paspor ini.
3. Harap memperhatikan kelentutan kehilangan kewarganegaraan Republik Indonesia yang diatur dalam Pasal 23 Undang-Undang Nomor 12 Tahun 2006 tentang Kewarganegaraan Republik Indonesia.
4. Harap meminta keterangan atau visa terlebih dahulu dari Perwakilan Negara Asing yang akan dikunjungi.
5. Dalam hal paspor ini hilang agar segera melapor kepada
  - a. Kantor Kepolisian Negara Republik Indonesia dan Kantor Imigrasi terdekat; atau
  - b. Kantor Polisi setempat dan Kepala Perwakilan Republik Indonesia terdekat dalam hal terjadi di luar negeri.

MADIUN

P<IDN<<JUMIATI<<<<<<<<<<<<<<<<<<<<<<<<<<  
B6336776<1IDN8708081F22021303520104808000120





- Employer
- FDW
- Reports
- Logout

>> Employer Search >> AMIR HAKIM BIN ABDUL >> (I)UC 5225

Welcome > Logout

Maid Return

NRIC	Name	Address	Phone	Email	Maid Code	Status	Date
S7109872I	AMIR HAKIM BIN ABDUL	94 FLORA ROAD #04-47 SINGAPORE 507006	62141950/93374979	amhakim@cisco.com	(I)UC 5225	RETURNED	13-07-2017

Deployed Date : 18-03-2017

Return Date : 13-07-2017

No. days worked: 118

Salary: \$635.00

Pocket Money: \$150.00

Placement Fee: \$3,880.00

Used Placement Fee: \$1,940.00

Balance: \$1,940.00

Topup Loan: \$ 550.00

New Placement Fee: \$ 2,490.00

Reason:

maid called police.



Date: 13/07/17

To:  
Work Permit Department  
Ministry Of Manpower  
18 Havelock Road  
Singapore 059764

Dear Sir / Madam

**CONSENT TO TRANSFER FOREIGN DOMESTIC WORKER**

FOREIGN DOMESTIC WORKER

Jumiat

WORK PERMIT

DATE OF APPLICATION


I, Amir Hakim Bin Abdul of NRIC / Passport No S7109872I  
(Name of Current Employer)

Agree to release my Foreign Domestic Worker named above to the prospective employer

\_\_\_\_\_  
(Name of Prospective Employer)

Pending the outcome of the application, I undertake all responsibilities for the employment of the said Foreign Domestic Worker and will extend her work permit ( if necessary ).

If the application is not approved, I will repatriate this worker.

  
Signature of Current Employer

Date: 13/07/17

To. The Employer

Employer's Name : Amir Hakim bin Abdul

FDW's Name : Zumiati

### TAKING CUSTODY OF FDW

We herein confirm that we have taken over custody of the abovementioned FDW today, 13/07/17 at 4.00 pm from Bedok Police Station.

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

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



Date :

FDW Reference No. :

## LETTER OF ACKNOWLEDGEMENT

1. Please be informed that the Foreign Domestic Worker (FDW) Jumiat, Work Permit No. \_\_\_\_\_ has a (21) days period with the Employment Agency for transfer/re-deployment. The due period will be on \_\_\_\_\_.
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.

*Paul & Lodge's waived.*

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

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

NRIC or Passport No. : \_\_\_\_\_

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

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1. April → \$150

Deduction

- 1) \$12 Singtel
  - 2) \$38 Pocket money
- } Saved \$100

2. May → \$150

Deduction

- 1) \$7.90 + \$6 → pants
  - 2) \$3 + \$10 → whatsapp
  - 3) \$50 phone.
  - 4) \$12.50 collected pocket money
- } saved \$60.6

3. June → \$150

Deduction

- 1) \$50 - phone
  - 2) \$7.82 - MRT
  - 3) \$10 - pocket money
  - 4) \$20 - top up phone
- } Saved \$62.18

\* off day 26 May  
not deducted  
yet!

4) July → \$150

Deduction

- 1) \$75 - phone
- 2) \$42.50 - off day
- 3) \$7.82 - MRT/Bus ang mo lay.
- 4) \$8.5 - no work

\* off day 2 July

Deduction from savings

- 1) 2 July - \$100
- 2) 12 July - \$20

} \$42.60 balance

*[Signature]*



# Schedule of Salary and Loan (including loan for placement fee) Repayment

Name of Employer AMIR HAKIM BIN ABDUL  
 Name of FDW JUMIATI  
 Monthly Salary of FDW \$ 635.00 Compensation : \$ 85 AS REIMBURSEMENT for 4 off days (\$21.25/day)  
 Total Amount of Loan (including loan for placement fee) \$ 3,880.00

S.No.	Schedule of salary Payment			Schedule of Loan (including loan for placement fee) Repayment			
	Month / Year	Date of Salary Payment	FDW acknowledgement (Signature)		Daye of Repayment	Employer's Acknowledgement (Signature)	FDW acknowledgement (Signature)
1	\$ 150.00	17-04-2017	<i>[Signature]</i>		\$485.00	17-04-2017	<i>[Signature]</i>
2	\$ 150.00	17-05-2017	<i>[Signature]</i>		\$485.00	17-05-2017	<i>[Signature]</i>
3	\$ 150.00	17-06-2017	<i>[Signature]</i>		\$485.00	17-06-2017	<i>[Signature]</i>
4	\$ 150.00	17-07-2017	<i>[Signature]</i>		\$485.00	17-07-2017	<i>[Signature]</i>
5	\$ 150.00	17-08-2017			\$485.00	17-08-2017	
6	\$ 150.00	17-09-2017			\$485.00	17-09-2017	
7	\$ 150.00	17-10-2017			\$485.00	17-10-2017	
8	\$ 150.00	17-11-2017			\$485.00	17-11-2017	
9	\$ 635.00	17-12-2017					
10	\$ 635.00	17-01-2018					
11	\$ 635.00	17-02-2018					
12	\$ 635.00	17-03-2018					
13	\$ 635.00	17-04-2018					
14	\$ 635.00	17-05-2018					
15	\$ 635.00	17-06-2018					
16	\$ 635.00	17-07-2018					
17	\$ 635.00	17-08-2018					
18	\$ 635.00	17-09-2018					
19	\$ 635.00	17-10-2018					
20	\$ 635.00	17-11-2018					
21	\$ 635.00	17-12-2018					
22	\$ 635.00	17-01-2019					
23	\$ 635.00	17-02-2019					
24	\$ 635.00	17-03-2019					
<b>** Total Amount (S\$)</b>				<b>\$3,880.00</b>			

\*\* The total amount should be filled in at the point of acknowledging this schedule, and it shall be the sum total of the monthly loan repayments.

\*\* The monthly payment of \$635 is inclusive of the reimbursement of no off day based on mutual agreement. Employer is allowed to deduct \$21.25 for each off day given.

\*\* Please indicate final salary for each month should there be any changes. Both employer and FDW shall sign on the amendments to prevent disagreement.

I hereby declare that and agree with the monthly salary and total amount of loan indicated above.

*[Signature]*  
 Name / Signature of FDW

*[Signature]*  
 Name / Signature of Employer

Witnessed by IEA Representative:  
 Name / Signature: *[Signature]* 12371

\* deduct \$15 for Singtel card. (Apr 17)  
 \* May 2017 - Pants - \$7.90 + \$6 + \$3 + \$10 = \$26.90 (May 17)  
 \* Jun 04 2017 - Phone - \$175. (Bayar 1) \$50 from (May 2017) 2) \$75 from July 20  
 \* Jun 11 2017 - Too no Phone - \$20 (Jun 17) 2) \$50 from (June 2017)  
 \* Jun 17, 18 - Bus smart 3.95 + 3.84 = \$7.82 (Jun 17)  
 \* Jun 17 = \$10 given