



Metro Parking (M) Sdn Bhd (Company No.: 213264-U)

33, Jalan Aliff 4, Taman Damansara Aliff, 81200 Johor Bahru.

Tel: 07-244 9090 Email: seasonjb@metro-parking.com

SST ID: W10-1808-31015861



SSP2

MULTIPURPOSE FORM

☒ **Termination**
(section 1, 2, 4 & 5)

☐ **Hold**
(section 1, 2 & 4)

☐ **Update**
(section 1, 2 & 3)

Section 1 [Compulsory]

Car Park Account No.

Car Registration No. Access Card / Sticker No.

Section 2 [Compulsory] NRIC / PASSPORT COMPANY NO.

Full Name

Gender ☐ Male ☒ Female Marital Status: ☐ Single ☒ Married

Correspondance Address

Post Code City State

Contact No. H/P (H)

(O) (F)

E-mail Address

Section 3 [Customer Information Update]

Request to Change: Effective Date :

☐ New Car Park

☐ Vehicle No.

Section 4 [Suspension or Termination Section]

****For temporary suspension, maximum days for each request is 60 DAYS ONLY.**

Reason Suspension ☐ Maternity ☒ Outstation ☐ Transfer ☐ Others:

Effective Date : to

Section 5 [Refundable Deposit]

Choice of mode of payment ☐ Cash (Applicable to Johor Only) ☐ Cheque ☒ Cash Transfer

Account number : Bank

Declarations

I/we hereby declare the above informations are correct.



Signature & Company Stamp

Date

(Please attach photocopy of I/C and Company Stamp for information only)

Rate Our Service:

☐ Excellent
☐ Good
☐ Average
☐ Poor

FOR OFFICE USE

Requestor Status

☐ Active ☐ Privilege ☐ Co's Groups
☐ In-active ☐ Corporate

New Account No.

Locking Update

Date Locked

Re-activation date

By:

By:

Access Card / Sticker Update

Access Card / Sticker Status:

☐ Returned ☐ Not returned
☐ Lost ☐ Damaged

Received by:

☐ Head Quarters
☐ Site Office

By (Authorised Person):

Date Received

Replacement Card:

☐ No ☐ Yes ☐ New Card

Payment (Penalty / Additional Dep / Renew / Others):

Receipt No.: RM:

Deposit Status

☐ Refunded ☐ Not Refunded
Deposit (RM) :
Advance Fees (RM) :
Penalties (If Any) :
Total Refund :

Refund Information

☐ Cash ☐ Cheque ☐ Cash Transfer
Ref Bank
Ref RD

Authorised P.I.C

HRP-007

JLG SERVICES SDN BHD (200401032141 (670649-T))
Level 16, Menara KOMTAR, Johor Bahru City Centre
80000 Johor Bahru, Johor

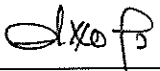
TERMINATION OF SALARY DEDUCTION FORM**EMPLOYEE INFORMATION**

Name : FALEHA BT ISMAIL
Employee ID : 00040409 NRIC : 730116-01-5242
Department : LEASING DEPT
Company : LARKIN SENTRAL PROPERTY BHD
Contact No. & Email : 013-7086206 @ faleha@dasb.com.my

DETAILS OF TERMINATION

I hereby request the termination of the salary deduction as follows:

Description of Deduction : TRANSFER SECTOR
(e.g. Season Pass Parking, MBSB loan payment, reimbursement for non-covered hospital expenses)
Amount Currently Being Deducted : RM 42.50
Effective Date : 01.01.2026
Reason for Termination : TRANSFER SECTOR

Signature :  Date : 24.12.25

RECEIVE BY HR

Remark : _____
Signature : _____
Name : _____ Date : _____

Note: Kindly submit completed form to JLGS.allhrpayroll@jlandgroup.com.my latest every 15th of salary month.