

Step-by-step guide on how to authorise the electronic direct debit (e-DD) mandate.



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SHELL FUEL CARD E-DIRECT DEBIT MANDATE PENDING AUTHORISATION



generalcardrequests-my@shell.com

To

Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.



Dear Valued Customer,

Thank you for choosing Shell Fuel Card as your partner on the road.

We would like to inform you that your e-direct debit mandate for the payment of your Shell Fuel Card invoices is currently pending your authorisation.

IMPORTANT: You are receiving this email as you are listed as a person-in-charge during your company's Shell Fuel Card application. Please forward this email to the authorised person who manages your company's banking matters.

Below are the details of the mandate:

Shell Fuel Card Account Number : MY00112233
Merchant : Shell Malaysia Trading Sdn Bhd
Max Amount per DD Transaction* : RM 999999.99
Frequency : Monthly
Application Type : New Application
Status : New

*The amount charged will be as per your Shell Fuel Card's monthly invoice

To verify and authorise the mandate, please click the link below:

<https://demo.curlec.com/gr-mandate/57513531336769676f3675763465473946734c4f5a775643634b7a79347a476b3856636a36314454446e493d>

i) By clicking on the above link you are expressly providing consent and permit to the disclosure of your personal data

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Step 1

You will receive an email stating that the e-direct debit mandate is pending authorisation.

IMPORTANT: Ensure you are the authorised person to manage your company's banking matters.

If you are not the authorised person to do so, please forward the email to the authorised person.

Step 2


The authorised person must click on the [mandate url link](#) within the email body.

Step-by-step guide on how to authorise the electronic direct debit (e-DD) mandate.



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Mandate



Details Transaction History

GFN Account Number *
YOUR SHELL FUEL CARD ACCOUNT NUMBER

Name *
YOUR COMPANY NAME

Email *
YOUR EMAIL

ID Type * ID Number *
Business Registration Number **YOUR COMPANY'S BUSINESS REGISTRATION NUMBER**

Bank Name
SELECT YOUR BANK HERE Personal Account Business Account

Effective Date *
05/11/2020

Max Amount per DD Transaction Frequency *
999999.99 Monthly

Maximum Frequency
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Purpose Of Payment *
SHELL FUEL CARD INVOICE PAYMENT

I fully understand and agree to the [Terms & Conditions](#) of Direct Debit services and I acknowledge that upon successful completion of this online application, RM1.00 shall be debited from my selected account to ensure the said account is active for the purpose of application for this service. Please note that Shell Malaysia Trading Sdn Bhd at its sole discretion may refund the RM1.00 subject to its own Terms & Condition. Please contact Shell Malaysia Trading Sdn Bhd for further details.

4 Proceed to FPX

Step 3

The authorised person verifies that company information and bank details are accurate.

Step 4

The authorised person proceeds to FPX to authorize the mandate.