



## **SSM E-INFO EASY GUIDELINE SERIES**



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## **HOW TO REFUND**

Search by Company/Business/Audit Firm name or registr					or registratior	ation number All		Pac	kage A (Company Details) kage B (Shares & Directors) kage C (Profit & Loss) kage D (Charges & Lodgemer	rs) Click here	
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- 1. On your dashboard, click "**Details**" on the transaction that requires a refund.
- 2. Select the transaction and click "Refund Request".
- 3. Select the transaction and click "Refund".

Notes:

- 1. All refund requests must be submitted within three (3) working days from the date of purchase. Any refund requests received after three (3) working days will not be processed by e-Info. The refund request will only be processed under the following circumstances:
  - i. Technical error
  - ii Data replacement
- 2. Refunds will only be processed subject to the receipt of completed refund form together with any relevant supporting document.
- 3. The refund process is estimated to take between fourteen (14) to twenty-one (21) working days from the receipt date of the completed refund form. It is important to note that e-Info shall not be held liable for any loss, damage, cost, or expenses incurred during the refund process.



## For assistance Call 1-300-30-4636 or email callcenter@ssm-einfo.my

