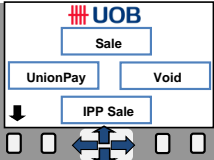

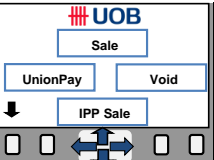

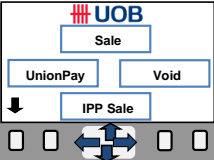


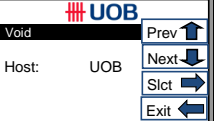

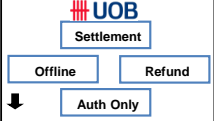

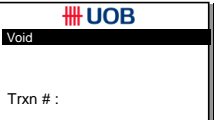
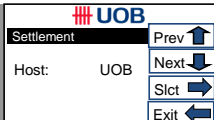


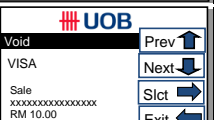

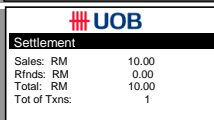
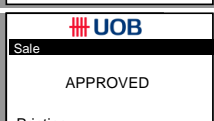
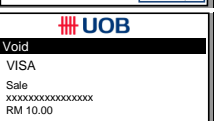

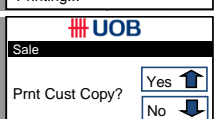



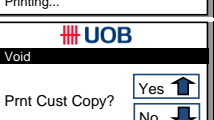




SALE (CREDIT)		VOID		SETTLEMENT	
Terminal Display	User- Action	Terminal Display	User- Action	Terminal Display	User- Action
	1. Press  for Sale		1. Press  for Void		1. Press  to go to next menu
	2. Key in amount and press <b>&lt;ENTER&gt;</b>		2. Press  to select host UOB		2. Press  for Settlement
Please Tap Card RM 10.00 Insert/Swipe/Enter Card No:	3. Insert customer's credit card		3. Key in receipt txn no and press <b>&lt;ENTER&gt;</b>		3. Press  to select host UOB
	4. Cardholder to key in PIN and press <b>&lt;ENTER&gt;</b> or,		4. Press  to select and press <b>&lt;ENTER&gt;</b>		4. Press <b>&lt;ENTER&gt;</b> to confirm
	5. Transaction approved. Receipt printed out (Merchant copy)		5. Press <b>&lt;ENTER&gt;</b> to confirm		5. Settlement successful. Settlement report printed out
	6. Select  Yes to print customer copy		6. Void approved. Receipt printed out. (Merchant copy)		
	7. Transaction completed. Receipt printed out (Customer copy)		7. Select  Yes to print customer copy		
			8. Transaction completed. Receipt printed out (Customer copy)		