

## How to Place Order for 2025 Diaries & Calendar

by Olympia Diary (M) Sdn Bhd



- Step 1. Refer to system <u>User Guide for Agent</u> for registration.
- Step 2. After you have registered and login to home page, click on "Seasonal Item (Pre-Order)".



**Note :** User is unable to combine the order for item(s) from Corporate Gift/Executive Gift/Training Material category together with "Seasonal Item (Pre-Order)" category because the item(s) from "Seasonal Item (Pre-Order)" category carry different delivery date.

Customisation only applicable to following items:

- 1) A5 Management Diary 2) A5 Notebook
- 3) Executive Planner 4) Pocket Diary

Customisation required minimum order quantity (MOQ) of 150 pcs for each seasonal item above.

Step 3. Key in the quantity then tick " $\sqrt{}$ " the "Customisation" box if you wish to personalise your diary.

PRUDENTIAL Merchandise e-Store		Welcome, ASTREE OTHMAN         A         My Or           All Items         Corporate Gift	der 📫 🖸 💟
	Home Seasonal Item (Pre-Order) SA5 Management Diary		
		A5 Management Diary RM 11.50 / UNIT(S)	Shopping Cart
	TZ) PREDENTINE BEN PREDENTINE TANATULE	Product Information: Product Code : DC25-001 Category : Diary & Calendar	Quantity 1
	35	Product Description: Features: Peach Skin texture and concept Material: Exclusive PU leather hard cover Color: Red Color Content: Monthly pages. This format allows more space planner, To Do List and note and flexibility to write down important appointments, messages and notes.	ADD TO CART
		MINIMUM CUSTOMISATION ORDER QTY IS 150 UNITS. PLEASE TICK THE CUSTOMIZATION BOX BELOW IF YOU WISH TO PERSONALISE YOUR DIARY AND FILL UP ALL THE DETAILS.	
		Notice: If your order cannot be processed, please contact Prudential Merchandise e- Store Support at 03-5882 3566 or click Contact Us for sales support.	
	Customisation Remark:		



Step 4. Fill in the details and click "SUBMIT".

Name 1 * Peter Jackson	Contact No 1 * 0123456789
Name 2 ABC Company	Contact No 2 0123456789
Chinese Name 1 * 陈小龙	
Chinese Name 2	

Step 5. A pop-up window will show the list of item that you ordered. Click "VIEW MY CART" to continue.

PRUDENTIAL Merchandise e-Store		Welcome, ASTREE OTHMAN         All Wy Ord           All Items         Corpanies and Added to cart	er 🗰 📿 📿
	Home 🕉 Seasonal Item (Pre-Order) 🎽 A5 Management Diary	Al Qi Pr	5 Management Diary y: 1 ice: RM 11.50 UNIT(5)
		A5 Management Diary RM 11.50 / UNIT(S)	
		Product Information: Product Code : DC25-001 Category : Diary & Calendar Product Description:	Quantity 1
	Ser 1	Features: Peach Skin texture and concept Material: Exclusive PU leather hard cover Color: Red Color Content: Monthly pages. This format allows more space planner, To Do List and note and flexibility to write down important appointments, messages and notes.	ADD TO CART
		MINIMUM CUSTOMISATION ORDER QTY IS 150 UNITS. PLEASE TICK THE CUSTOMIZATION BOX BELOW IF YOU WISH TO PERSONALISE YOUR DIARY AND FILL UP ALL THE DETAILS.	
		Notice: If your order cannot be processed, please contact Prudential Merchandise e- Store Support at 03-5882 3566 or click Contact Us for sales support.	
	Minimum order quantity is 150 for Customisation.		



## Step 6. Confirm your order & quantity and click "CHECKOUT".

PRUDENTIAL Merchandise e-Store		Welcome, ASTREE OTHMAN         All Ny Order           All Items         Corporate Gift         Train	ing Material Seasonal Item (Pre-Order)
	Your Cart		
	Product	Unit Price Qty Total	Step Guides
	A5 Management Diary	RM 11.50 150 UNIT(S) RM 1,725.00	Proceed to checkout
	Customi	iation 2	Select delivery &
	Name 1 * Peter Jackson	Contact 1 * 0123456789	bining Location
	Name 2 ABC Company	Contact 2 0123456789	Select Payment Method & Confirm
	Chinese Name 1		Order
		Total Purchase RM 1,725.00	<
	CONTINUE SHOPPING *To change the quantity of the order	UPDATE CART CHECKOUT	Check your customisation details.

Step 7. Delivery type. Select "Ship to Agency/Branch Office" if you wish to deliver to your branch,

Delivery Location Billi	ng Address Payment Method	Preview & Confirm	Your O	rder
Delivery Location			Item Subtotal	RM 1,725.00
Delivery Type *	Ship to Agency/Branch office	~	Total Payment	RM 1.725.00
Branch DA MEN		~		
Graved Elses De Mas HELKers		<b>_</b>		
Ground Roor Da Men USJ Kom Persiaran Kewajipan USJ 1, Subang Jaya, 47600 Selangor. Recipient Full Name * Peter	rsil, ackson		Ste	eps :
Ground Root Da Kou GS, Son Ground Floor Da Men USJ (An Persiaran Kewajipan USJ 1, Subang Jaya, 47600 Selangor. Recipient Full Name * Peter Recipient Contact Number *	rsil, ackson		Ste	eps : Select Branch Key in Recipient Full Name
Ground Roor Da Men USJ Kom Persiaran Kewajipan USJ 1, Subang Jaya, 47600 Selangor. Recipient Full Name * Peter Recipient Contact Number *	rsil, lackson		Ste 1. 2. 3.	eps : Select Branch Key in Recipient Full Name Key in Recipient Contact Numbe
Ground Roor Da Mon US; Nom Persiaran Kewajipan US; 1, Subang Jaya, 47600 Selangor. Recipient Full Name * Peter Recipient Contact Number * Building Unit *	rsil, ackson 0123456789	×	Ste 1. 2. 3. 4.	eps : Select Branch Key in Recipient Full Name Key in Recipient Contact Numbe Key in Building Unit (i.e A-02-06) or NA if not available
Ground Roor Da Men USJ Kom Persiaran Kewajipan USJ 1, Subang Jaya, 47600 Selangor. Recipient Full Name * Peter Recipient Contact Number * Building Unit *	rsil, ackson 0123456789 A-02-06	~ ~	Ste 1. 2. 3. 4. 5.	eps : Select Branch Key in Recipient Full Name Key in Recipient Contact Numbe Key in Building Unit (i.e A-02-06) or NA if not available Select Floor

or select "Ship to Alternate Address" if you want the order to be delivered to your preferred address. Click "NEXT" to proceed.



Step 8. Select the billing address. Click "NEXT" to proceed.

Delivery Location Billing Address Payment	Aethod Preview & Confirm Your Order
Billing Address	Item Subtotal RM 1,725.00
Same with Registered Address	Total Payment RM 1,725.00
Lot 23, Jalan 888 Tamn Industrial Jalan Pahang / Setapak, 53200 Kuala Lumpur.	
Attn : Allen Low Co <del>ntact : 0122233445</del> O Billing to Different Address	Select this if you want to bill to a different address & fill in the details.

Step 9. Choose your payment method and option. "Tick  $\sqrt{}$ " to agree with the number of delivery attempts, Privacy, Delivery & Return Policy and click "CONFIRM ORDER".

Delivery Location Billing A	ddress Payment Method Preview & Confirm	Your C	Order
Payment Method		Item Subtotal	RM 1,725.0
Please select a payment method	<ul> <li>iPay88</li> <li>Full Payment O 2x installment</li> </ul>	Total Payment	RM 1,725.0
Please choose an iPay payment of 	tion Payment Option 👻		
By submitting this form, I attempts performs by Oly of 2 attempts only. User si limit is exceeded.	nereby confirmed and agreed that the number of delivery mpia Diary to my delivery address will be up to maximum nall bear extra delivery cost should the delivery attempt		
By submitting this form, I	confirm that I have read and agreed to Olympia Diary (M)		



Step 10. Click "PLACE ORDER" to submit your order and follow the step by step to complete your payment process.





## **2X Instalment Payment Option**

User can select this option (refer Step 9). It allows you to make the first instalment, 60% of the total order amount and second instalment by a given date. "Tick  $\sqrt{}$ " to agree with the Terms and Conditions, number of delivery attempts, Privacy, Delivery & Return Policy and click "CONFIRM ORDER".





Click "PLACE ORDER" to submit your order and follow the step by step to complete your payment process.

Delivery Location Billing Address	s Payment Met	nod Pre	eview & Confirm	Your	Drder
Please Check Yo	our Order Summary B	elow		Item Subtotal	RM 1,725.0
Product	Qty	Unit Price	Total	Total Payment	RM 1,725.0
A5 Management Diary	150 UNIT(S)	RM 11.50	RM 1,725.00	60 % Payable Amount	RM 1,035.0
	Customisation			Shipping to : DA MEN USJ ,	8. 4. 01. 07
Name 1 Peter Jackson	Contact 1 0123	456789		Ground Floor Da Komersil,	Men USJ
Name 2 ABC Company	Contact 2 0123	456789		Subang Jaya, 476	00 Selangor.
Chinese Name 1 陈小龙				Attn : Peter Jacks Contact : 012345 Building Unit : A- Floor : 1	on 6789 02-06
				Billing to :	
ВАСК	PLACE OR	DER		Lot 23, Jalan 888, Tamn Industrial, Jalan Pahang / Se Kuala Lumpur.	tapak, 53200
				Attn : ASTREE OT Contact : 012223	HMAN 3445
				Payment Method iPay88 Bapk: AffinOpling	1:

User has to settle the second instalment (40% balance payment) by **30<sup>th</sup> September 2024**. To make payment for the second instalment, go to "MY ORDER" and click "MAKE 2<sup>nd</sup> PAYMENT" button.

PRUDENTIAL Merchandise e-Store							Weld	ome, ALLEN LOW	A My O xecutive Gift	Training Material Seasonal Item (Pre-Or	Q rder)
	l	Му Оі	rder								
			Personal De	tails			My Order			Change Password	
	No	Order No.	Order Date	Order Status	Payment Status	Payment Method	Payment Reference	Payment Amount (RM)	Order Details	Invoice	
	1	L030437	06/07/2022	Pending	Pending (2nd instalment)	iPay88 (2X instalment)	T131645033122	4.50		MAKE 2 <sup>ND</sup> PAYMENT	

Please note that the instalment payment option is only available for the 2025 Diaries and Calendar order. Olympia reserve the rights to forfeit your first instalment (60% payment) if you fail to settle the second instalment (40% balance payment) at the given date and your order will be cancelled.