

To : The Hongkong and Shanghai Banking Corporation Limited

Branch / Cawangan

Date / Tarikh

CASHIER'S ORDER / BANK CHEQUE APPLICATION FORM
BORANG PERMOHONAN CASHIER ORDER / CEK BANK

Please issue a Cashier's Order / Bank Cheque and
Sila keluarkan "Cashier's Order" / Cek Bank dan

I hereby acknowledge receipt of the Cashier's Order specified.
Saya mengaku telah menerima "Cashier's Order" yang dinyatakan.

return to me/us by mail at my/our risk
kembalikan kepada saya/kami melalui pos atas tanggungan saya/kami

despatch direct to beneficiary at my/our risk
kirimkan terus kepada penerima atas tanggungan saya/kami

hold at your counter for collection by
simpan bagi pengambilan di kaunter oleh

myself authorised person
saya sendiri wakil saya

IC No. / No. KP:

S.V.

For Bank Use Only

Cashier's Order /
Bank Cheque No:

**CO Signatory(ies) -
Initial(s)**

Currency & Amount in Cashier's Order / Bank Cheque currency (excluding charges)
Matawang & Nilai "Cashier's Order" / Cek Bank (tidak termasuk bayaran) **BND**

Amount in payment currency (including charges)
Nilai pembayaran matawang (termasuk pembayaran) **BND**

Name of beneficiary (in block letters) / Nama penerima (dalam huruf besar)

In payment please: Please state currency of your account to be debited (i.e. BND, USD, etc)
Buat pembayaran: Sila nyatakan matawang yang hendak didebit dari akaun biskita

debit my/our
debit akaun saya

Account No.
bernombor

Name of applicant(s) / Nama pemohon

Address / Alamat

Mailing address / Alamat persuratan

Payment details / Butir-butir pembayaran

Applicant's signature(s) and/or chop(s) / Tandatangan pemohon dan/atau cop

S.V.

For Bank Use Only

Exchange Rate/ Contract No.	Exchange Rate/ Contract No.	Given/Confirmed by	TREATS Ref.No.	Charge Type	Commission	Stamp Duty	
Postage	Bank Cheque Type	Transaction Code	I/E Item	Associate Account No./ Cost Centre	User ID	W/S Deal No.	Valid Checked

Narrative (96 characters maximum)