



客戶提款指示 Client's Withdrawal Instruction

日期 Date:

客戶名稱 Account Name:

(請以正楷填寫全名 Full name in Block letter)

戶口號碼 Account Number:

提取款項 Withdrawal Amount:

HKD / USD

請根據方格加上之 ✓ 號把扣除之金額發放給本人/吾等:

Please deliver to me/us the debited amount by the method ticked as follow:

- 直接存入指定之銀行戶口 (於開戶書所填寫之銀行戶口)
Deposit to designated bank account (Refer Account Application Form)
- 直接存入本人之 _____ 銀行戶口, 戶口號碼為 _____
Deposit to the account holder's bank account held with _____ bank, Account No. is _____
- 親身前往客戶服務中心提取支票#
Self collect at customer service centre #
- 匯款至本人 (吾等) 的銀行戶口詳情如下, 並選擇以美元/港元/其他貨幣 *(請註明) _____ 匯款
(附註: 因匯款而引起之一切費用, 概由客戶負責)
Fund transfer by remittance to account holder's bank account with the following details in **USD / HKD / Others***,
please specify _____
(Note: Client must bear all bank charges deducted from the remittance proceeds by bank)

收款人銀行名稱

Bank Name :

分行/收款銀行地址

Branch/Bank

Address:

收款人戶口號碼

Account Number:

收款銀行的號碼

CHIP UID (SWIFT code
or CHIP UID):

申請人

Requested By:

簽署

Signature:

附註 Note:

* 請刪除不適 *Please delete the inappropriate

請於上午十一時正前將指示傳真至結算部 (852) 2153 1808, 否則該指示將在下一個工作日辦理

Please fax your withdrawal instruction to (852) 2153 1808 on or before 11:00am., Otherwise you instruction will be executed on next working day

Internal Use				
Bal. HKD:		Open Position:		Withdrawal:
Bal. USD:		Excess/Call:		Prepared By:
Account Dept.			Checked By:	