To 致: The Hongkong and Shanghai Banking Corporation Limited 香港上海滙豐銀行有限公司

STANDING INSTRUCTION REQUEST FORM (Transfer of Funds / Purchase of Cashier's Order 常行指示中請表 轉順/購買本票)

Note 注應:

1. Please complete one form for each type of standing instruction. 申請每項書行指示。請分別教為一份表格。
2. Please complete in Block Letters and lick where applicable. 請用正常知常。 維在過程的數字由上別號。
3. The Bank will set up the Standing Instruction accordingly, and no acknowledgement will be sent to you. 本行課後間下菱求設定常行指示,不會作男行選組。
4. Details of the instructions will be reflected on your account statement and/or passbook after your neques that been carried out by us, but no separate advice will be sent by us. 本行教行指示後。會在周下的戶口結果及人或發展戶口環境對別報節,但不會另行發出書面過程。
5. The reference to "business day" means a day, other than a Saturday, Sunday or public holiday, on which banks are open for general business in Hong Kong.

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6. 中色的taccount for Remninbi Cashier's Order must be either a Remninbi account or a HKD account. 中人具有未要估有限产口表表为自己表现方自己。

7. 并代知识实际的下线时度,以下的工程的工程和设计的工程和设计的程序。如果是有可能可以下的工程和设计设置的工程和设计。

Please return your completed form either (1) by mail to "The Hongkong and Shanghai Banking Corporation Limited, PO Box 72677, Kowloon Central Post Office, Kowloon, Hong Kong", or (2) by visiting your nearest HSBC Branch. Your request will normally be processed within 3 business days upon our receipt of your form. 請將已與契約表格 (1) 每回九組中央與政局與政情箱 72677 號「香港上海經費 銀行有限公司」段,或 (2) 交回就近都豐分行。本行將在收到您的申請表接三個營業日內處理您的申請。

Please debit my/our account mentioned below for the following arrangement: 訪却収本人(等)下基戶口以支付下列安排:

Details of Account (For Integrated Account, please specify "Account Type") 月日資料(如屬紫台理財戶口,請註明「月日數明」)

Account Name 戶口名稱

Date 目期		
	day 日 / month 月 / year 年	

PAccount Number 超端口点 Account Type 戶口類別 令Currency to be Debited (For Foreign Currency Account Only): 令支眼貿幣規划 (只通用於外幣戶口)

Transfer of Funds 轉版 Not applicable for Savings standing instruction and standing instruction to other local bank. ◆不幾項於儘賽戶口的格行指示和総行條項。 Type and Details of Arrangement 安排事項種類及資料 Currency to be Received by Beneficiary(ies) Payment Reference (if any); 付款债券 (如有) 受款人所收的貨幣類別 ◆Daily Weekly Forming
◆族日 第級類 第兩級類
Quarterly Half-yearly Yearly
第等 】The Hongkong and Shanghai Banking Corporation Limited 香港上海灌敷銀行有限公司 and Account Details of Beneficiary(ies) 爱教人銀行及戶口資料 Account. Account Type (For the following Account, please complete the details below: 月日類別 (如樹下列戶口,路模類以下資料): Time Deposits / Statement Savings ○ Integrated / Business Integrated, please specify 综合理則/ 清樂綜合,諸註明:
○ Current Account ○ Savings Account ○ Foreign Currency Savings Account 外幣股商戶口 Maturity Instruction 到期指示: Deposit No. (if any); l 存效攝験(如初) Currency and Amount of Transfer 轉吸貨幣及金額 Currency 貨幣 Amount 金額 定则存款/結單儲務 Deposit Period Beneficiary(ies) Name(s) 要数人组名 ₹ PLACE Other Local Bank (Transfer of Funds must be in Hong Kong Dollar and beneficiary account will normally be credited one to two business days after payment date.) 本表其他銀行(柳縣只限语幣及放項一般會於支款日別接一至附續看案日存入是款人戶口。) Until Further Notice Bank No. Bank Name 银行名稿 0.2 *Account No. Maximum 15 digits. Please check with the beneficiary bank if the account number exceeds 15 digits. 最多 15 字位。如超铂此限,結丙提及人戶口銀行查核。 Hang Seng 4 13 9 LIMITED 日本 Brunch No. 会会業 「日の別の Bank 点至另行通知 Account No. FIRMS Limited € 8 ω

The state of the s	mailed to the Beneficiary(ies) at 発程及較大・岩北場
● held for collection at Branch. 参存在 分行宿待頃取・	mailed to me/us at the correspondence address. 寄稿本人(等)頒訊追址・
	Cashier's Order should be 內類獨
Note: CNY is the currency code for ronninbi (RMB).	Note: CNY is the currency code for renninbi (RMB). 注意: 人民幣 (RMB) 的資際代報為「CNY」。
	○ †CNY ○ HKD ○ USD □ 人民幣 ○ 港幣 ○ 美元
Amount 金樹 Beneficiury(ies) Name(s) 奥默人姓名	Currency of Cashier's Order 本環貨幣
	Turchase of Casmer a Order 25th 4-3s

UWe understand that a #charge (as stated in the General Bank Tarins) will be debited from my/our account for each of the above arrangements; and for each payment requiring manual handling, a transaction charge will also be debited from my/our account. 本人(等)明白上述結項安排的#教實(請參照一般填行服務例介),將會從本人(等)戶口中扣取;而上格常行指示如器人手減竭,每次銀現行教費,亦將會從本人(等)戶口中扣取。

I/We understand that I/We must maintain sufficient funds in the account one business day (before the close of branch banking hours) before the payment date for the above arrangement and that a charge may be levied, at the Bank's discretion, on each standing instruction payment returned due to insufficient funds, and that the Bank may cancel the above instruction without advice to metus if the payment has been returned finite consecutively due to insufficient funds in my/our account. 本人(零)明白本人(零)須在指定的支款日期劃一個看業日(分行将工時間得), 戶口內值有足夠然所以便支付上級安排。若常行指示付款回算款不足順视回,並行有接受契衡用。上級亦行指示如因本人(零)戶口逐過三米無足夠有效支付而规回。並行可與表題如本人(零)而収益本条行指示。

Contact Telephone No. 聯盟電話製器 For Authorised Signature and Branch Chop Bank Use Only	Signature(s) 樂報
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