



英皇金业有限公司 Emperor Bullion Limited

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* 邮寄文件信封上请注明「英皇金业有限公司」

* For mailing document, please state the name of the company "Emperor Bullion Limited" on the envelope.

提款证明书

AUTHORISATION OF WITHDRAWAL

请由本人 / 吾等帐户支付予本人 / 吾等合共款项 Please charge my / our account and pay to me / us for the requested amount

第一部分 PART I

帐户资料 (必须完整填写) Account Information (Please complete carefully)

日期 (日/月/年)

Date (DD/MM/YYYY) _____

客户名称

Client Name _____

电话号码

Telephone No _____

提款金额

Withdrawal Amount ☐ 港元 ☐ HKD _____

或

or ☐ 美元 ☐ USD _____

帐户号码

Account No. _____

中介人号码

Intermediate Code _____

第二部分 PART II

收款人银行资料 Beneficiary Bank Information

☐ 以支票方式把款项支付给下述受益人 By cheque in favor of the following beneficiary

☐ 以转帐方式把款项存入下述受益人的银行帐户 By fund transfer to the following beneficiary

(1) 请注意, 在转帐过程中有关的银行手续费或其他费用需由客户承担。

Please note that client shall bear the costs of fund and account transfer charges or other associated expenses to be incurred.

(2) 任何情况下, 客户必须接受由英皇提供之兑换汇率。

In any situation, the Client should accept the exchange quote price provided by Emperor from time to time.

银行名称

Bank Name _____

银行帐号

Bank Account No. _____

国际汇款代码 (汇款适用)

Swift Code (For TT transfer only) _____

受益人

Beneficiary Name _____

银行地址

Bank Address _____

主要帐户持有人签署

Primary Account Holder Signature _____

联名帐户持有人签署

Joint Account Holder Signature _____

日期 (日/月/年)

Date (DD/MM/YYYY) _____

日期 (日/月/年)

Date (DD/MM/YYYY) _____

请按以下步骤申请提款: 请 阁下(1) 列印此表格; (2) 必须清晰完整地填写所有资料; 在本表格亲笔签署。客户可透过传真或电邮递交表格给本公司。(3) 申请提款转帐资金到第三者帐户, 请将已签署的提款证明书正本递交给本公司, 否则将不获受理。客户应在填写时尽量避免错误或填漏而延迟处理。英皇金业有限公司 (「英皇」) 不会为客户自身的错误和要求将资金转帐到第三者帐户招致损失而负上任何责任。

To withdraw funds, (1) Print this form, (2) Please legibly print all necessary information below, and sign the above. Please submit the form via fax or email. (3) Request to transfer funds to third party, this original signed form must be sent to our office, otherwise the request will not be processed. Please complete carefully in order to avoid errors or delays in processing. Emperor Bullion Limited ("Emperor") is not responsible for errors and loss made by the account holder for third party payment.

本公司专用 FOR OFFICIAL USE ONLY

Checked by

Noted by

Approved by

Processed by

Date:

Date:

Date:

Date: