

APPLICATION FOR CASHIER'S ORDER

Date: _____

Please issue a Cashier's Order in favour of:-

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| C/O Amount | S\$ |
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I/We hereby authorise the bank to debit account(s) whether the same is in credit or debit for principal amount, bank charges, commission and any other amounts owed in conjunction with this application.

 Account No:

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 Kindly send by registered mail and debit all charges to account.

I/We hereby authorise MUFG Bank, Ltd., Singapore Branch (hereafter the "Bank") and its officers or agents to disclose any information pertaining to us or our accounts maintained with the Bank, whether or not pursuant to any court order or as allowed by any regulation or law (including the Banking Act, Chapter 19 of Singapore), as the Bank deems fit, to (i) its offices and associated/related corporations (wherever situated) or any other person as the Bank shall consider appropriate for any such commercial, banking, administrative, funding or business purposes as the Bank deems fit; and (ii) any party (in Singapore or elsewhere) including but not limited to any appropriate authority, service provider, clearing house, counter-party bank, and/or any third parties where required for outsourcing operational, storage, maintenance, administrative and/or other functions of the Bank, or any such purposes as the Bank thinks appropriate.

 Authorised Signature(s) of Account Holder(s)
 Company stamp (if applicable) is required

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| Purpose of Payment: |
| For Bank use: |

Cashier's Order No: _____

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|----------------|--|
| Entry made by: | |
| Checked by: | |
| CO signed by: | |