

**CANCELLATION OF CHEQUE ISSUANCE / CASHIER'S ORDER**

Date: \_\_\_\_\_

I/We, the applicant(s), of the Cheque issued by MUFG Bank, Ltd., Singapore Branch (the "Bank"), bearing the below description (the "Cheque") hereby authorise the Bank to cancel the Cheque with immediate effect.

**Please tick.**

Cheque Issuance (ACMS) No.: 

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 Issuance Date: 

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Cashier's Order No.: 

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 Issuance Date: 

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Beneficiary's Bank: 

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(if applicable)

Beneficiary: 

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Currency and Amount: 

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I/We attach and return herewith the Cheque.

I/We hereby confirm and affirm that the Cheque is lost, stolen or destroyed and request and authorise the Bank to refrain from making payment under the Cheque when demanded or requested by any third party.

Refund of the cheque amount to be credited to my/our account no. 

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 maintained with you.

In relation to refund of lost, stolen or mutilated Cheque, in consideration of the Bank agreeing to my/our request, to return the amount in the Cheque less applicable charges (as the case may be), following my/our request hereto to cancel the Cheque, I/We hereby agree to indemnify the Bank and hold the Bank harmless from and against any and all actions, claims, demands, losses, liabilities and expenses including legal costs on a full indemnity basis incurred and/or suffered by the Bank of whatever nature and howsoever arising pursuant to or in connection with the cancellation of the Cheque and refraining from making payment under the Cheque when demanded or requested by any third party, including but not limited to the presentment of the Cheque for payment. Furthermore, we hereby authorise the Bank to debit against any account which we now or may hereafter have with the Bank against any sum, which the Bank may incurred or sustained as a result of complying with our request.

\_\_\_\_\_  
Account Name

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

For Bank Use Only

Checker	Maker