*To* : **MUFG Bank, Ltd.**

**(Incorporated in Japan with limited liability)**

Reset Form

Date : _____

**LETTER OF INDEMNITY**

Dear Sirs,

A/C No(s):_____

In consideration of your agreeing, at our request, to accept and carry out our instructions in connection with the captioned bank account(s) including without limitations, honouring cheques previously issued in our old name_____ _____( the ñOld Nameò), accepting and crediting payments which are made payable to the Old Name for and on our behalf at your sole discretion, we, the undersigned, hereby undertake to indemnify you and keep you fully indemnified against any claim, actions, proceedings, costs, expenses, damages, loss whatsoever incurred by you in connection with or arising directly or indirectly from the aforesaid instructions.

Yours faithfully,

_____

Authorized Signature(s)
(with company chop if there is any)

**FOR BANK USE ONLY** (A: Customer Information)

Attended by

_____

| Marketing Dept. | | |
|---|---|---|
| DGM | Dept Head | Manager and/or A/C Officer |
| | | |

| Operations Dept. | | |
|---|---|---|
| SAGM | Manager | Checker |
| | | |

Remarks : _____