

## APPLICATION FOR AMENDMENT/ CANCELLATION OF REMITTANCE

Date	
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Date of Remittance		Beneficiary	
CCY/Amount		Paying Bank	
Bank Ref. No.			

**Please tick appropriate box**

**Amendment:** I/We hereby request you to amend the above mentioned remittance to the paying bank by cable as specified below.

Amendment Item	Original Terms	Amended Terms
<input type="checkbox"/> Beneficiary Name <input type="checkbox"/> Beneficiary Account Number <input type="checkbox"/> Others ( )		

**Cancellation:** I/We hereby request you to cancel the above mentioned remittance.

Reason of Cancellation	
How to Receive Proceeds	<input type="checkbox"/> Credit to my/our account No. ( ) with you <input type="checkbox"/> Others ( )
	<input type="checkbox"/> Original Demand Draft attached <input type="checkbox"/> Report on Lost of the original Demand Draft : If the demand draft is found in future, I/We shall forthwith draw it from

**For any applicable Bank Charges**

How to Pay Charges	<input type="checkbox"/> Debit my/our account No. ( ) with you <input type="checkbox"/> Deduct from the proceeds (* Cancellation only) <input type="checkbox"/> Others ( )
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I/We hereby agree that this request shall be handled in accordance with the conditions governing application for remittance set forth on the back on the application for remittance form, and that I/We shall not raise whatsoever objection to the actions you take in this connection.

I/We further undertake the responsibility to settle any dispute caused in connection with this request, and to protect your bank from any expense, loss or damages arising therefrom.

\_\_\_\_\_  
Applicant / Company Name and Authorised Signature(s)

**Bank Use Only**

Handling Charge	
Cable Charge	
Others	collected
Total Bank Charges	<input type="checkbox"/>

CIF Code :	/ GL Code :
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	Verify (DH)*2	Check (Non-Manager)	Signature verify (Non-Manager)
Verify(DGM)*1 for	Cross-check(DH) for LstDD		

# RECEIPT for Cash

To : MUFG Bank, Ltd. Yangon Branch

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

With regard to the cancellation of the above remittance, I/We have received in cash the proceeds of such remittance from the Bank.

**Bank Ref. No. :** \_\_\_\_\_

**CCY/Amount :** \_\_\_\_\_

\_\_\_\_\_  
**Applicant/Company Name and Authorised Signature(s)**

<b>Bank Use Only</b>
Signature verify (Non-Manager)