

DATE: \_\_\_\_\_

To : MUFG Bank (Malaysia) Berhad

LETTER OF INDEMNITY - ON PAYMENT DESPITE DIFFERENCE IN NAME  
AND/OR ACCOUNT NUMBER OF BENEFICIARY

Because I/we, the undersigned am/are certainly the legitimate beneficiary of the incoming foreign remittance described below, though it indicates the name and/or account number of the beneficiary differently from those of mine/ours, I/we request your Bank to credit the remittance proceeds to my/our account held with your Bank as a matter of convenience.

If, for the reasons of another legitimate beneficiary having appeared subsequently, etc., any dispute and the like are caused by this handling which your Bank adopts, I/we agree that I/we shall have no objection to your Bank's cancelling this credit entry by debiting my/our account with the same amount, including, if required, the relative interest that I/we shall immediately repay your Bank any deficit when my/our above account does not maintain the enough balance to meet and that I/we shall take all responsibilities for them and I/we shall indemnify your Bank against any inconvenience and damage whatsoever.

Details of Incoming Remittance

1. Sending Bank :
2. Kind of Remittance No./Date :
3. Currency and Amount :
4. Applicant for Foreign Remittance :
5. Beneficiary's Name and/or Account No.  
(indicated in Foreign Remittance)
6. Please credit to our Account No:

For and on behalf of :

(Company's rubber stamp and signed by  
authorized signatory/s)

Manager	Officer	Maker