



LETTER OF INDEMNITY
(LOST CASHIER'S ORDER)

STAMP
RM 10.00

Date: .....

MUFG Bank (Malaysia) Berhad (302316-U)
(formerly known as Bank of Tokyo-Mitsubishi UFJ (Malaysia) Berhad)
Level 9 & 10, Menara IMC,
8, Jalan Sultan Ismail, 50250 Kuala Lumpur.

Attn.: Operation 1 Department

Dear Sirs,

I/We, hereby declare that my/our Cashier's Order No..... for
RM ..... (Ringgit ..... ) dated ..... in the name of
..... has been lost / misplaced / destroyed.

I/We, the undersigned, in consideration of your repayment by crediting A/C No. ....
hereby agree to save you harmless and indemnified from and against all claims and demands in respect of the
said receipt and from and against all losses, damages, costs, charges and expenses which you may sustain,
incur or be liable to in the event of the receipt being in any way dealt with or being forthcoming at any time.

Signature : .....
Name : .....
I.C./Passport No. ....
Address : .....
.....
.....

Signed in the presence of :: .....
Name : .....
I.C./Passport No. ....
Address : .....
.....
Tel. No. ....

FOR BANK USE ONLY

MODE OF PAYMENT

- Proceeds credited to Account No. .... on ..... (date)
Others .....

Table with 4 columns: Management, Manager, Officer, Clerk



**SURAT TANGGUNG RUGI**  
(KEHILANGAN "CASHIER'S ORDER")

SETEM  
RM 10.00

Tarikh:.....

**MUFG Bank (Malaysia) Berhad** (302316-U)  
(formerly known as Bank of Tokyo-Mitsubishi UFJ (Malaysia) Berhad)  
Level 9 & 10, Menara IMC,  
8, Jalan Sultan Ismail, 50250 Kuala Lumpur.

*U.P. Bahagian Deposit*

Tuan,

Saya/Kami dengan ini memaklumkan bahawa "Cashier's Order" saya/kami bernombor.....  
bagi jumlah sebanyak RM ..... (Ringgit.....  
bertarikh ..... atas nama .....  
telah hilang / tersalah letak / musnah.

Saya/Kami yang bertandatangan di bawah, sebagai balasan kepada pembayaran balik oleh pihak tuan dengan/  
mengkreditkan Akaun bernombor..... )  
dengan ini bersetuju untuk melindungi tuan daripada kemudaratan dan menanggung rugi daripada dan terhadap  
segala tuntutan berkenaan resit tersebut dan segala kerugian, ganti rugi, kos, caj dan belanja yang mungkin  
dialami oleh, dikenakan atau dipertanggungjawabkan kepada tuan apabila resit tersebut dalam apa jua cara  
dikendalikan atau diberikan pada bila-bila masa.

Tandatangan : ..... Ditandatangani dengan disaksikan oleh: .....

Nama : ..... Nama : .....

No. K.P./Pasport : ..... No. K. P./Pasport : .....

Alamat : ..... Alamat : .....

.....

.....

No. Tel : .....

**UNTUK KEGUNAAN BANK SAHAJA**

**KAEDAH PEMBAYARAN**

Perolehan dikreditkan ke Akaun bernombor .....pada.....(tarikh)

Lain-lain .....

Pengurusan	Pengurus	Pegawai	Kerani