

## Request for Cancellation

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



MUFG Bank (Malaysia) Berhad

Stamp Duty  
RM10.00

(Please tick ✓ at the necessary column)

#1	Application for Money Transfer send thru MUFG-GCMS / GCMS plus (Please confirm with the Bank if the Money Transfer Instruction has been executed)	
#2	Application for Money Transfer (other than above #1)	

We the undersigned company, hereby request for the cancellation on the Money Transfer instruction sent to your bank as described below.

**I. Details of Money Transfer Instruction**

Entry No (GCMS only) / Reference Number:	
Date / Time of Authorization (GCMS) only:	
Value Date:	
Currency and Amount:	
Settlement Account Number:	
Beneficiary Name:	

*(For GCMS only: Please attach a copy of the Money Transfer Instruction printed on the Money Transfer Instruction Inquiry menu on MUFG- GCMS to this form)***II. Reason for Cancellation**Please specify  
  
\_\_\_\_\_

Please credit the funds to our Account No. \_\_\_\_\_ with you at your prevailing rate of exchange less your charges. You are discharged of your responsibilities in respect of the remittance upon your crediting to our account of the said funds.

**I/We hereby expressly consents and authorizes the Bank to the collection of my/our personal data in this form and to be used and processed for the following purposes and if required for the said purposes, to transfer such data to locations outside Malaysia or disclosed to the Bank's related corporations, licensees, business partners and/or service providers, who may be located within or outside Malaysia:**

- (a) process applications and forms for products and services;
- (b) to communicate with me/us and provide information on product and services;
- (c) evaluate and monitor credit worthiness;
- (d) to provide services to me/us;
- (e) conduct internal activities;
- (f) to respond to my/our inquiries;
- (g) to meet legal and regulatory requirements;
- (h) to allow your affiliates and selected parties promote their products and services; and
- (i) such other purposes as set out in the general Terms and Conditions.

\_\_\_\_\_  
(Company Name & Authorized Signature)

For Bank Use Only

Manager	Officer	Maker

Terms and Conditions:

1. All charges incurred (if any) shall be debited from the relevant account. The Bank shall not be liable for any loss or delay which may occur arising from this instruction and you hereby agree to indemnify the Bank against any actions, proceedings, claims and/or demands expenses or losses which you may suffer, incur, sustain / be liable to by reason or an account of you having cancelled the said remittance.
2. Apart for these Terms and Conditions, the Bank standard terms and conditions shall apply.
3. Any cancellation is subject to the bene's bank discretion.