

Stamp Duty
Rm 10.00

DD

Request for Cancellation
(Foreign Remittance)



MUFG Bank (Malaysia) Berhad

Dear Sirs,

I/We hereby apply for the cancellation and refundment of my of my/our demand draft described below:

Date of Demand Draft : _____ Your Reference Number : 664-DDS- _____

Beneficiary : _____

Amount: _____

(Reason for cancellation - Please Tick)

Report on Lost / Misplaced / Destroyed of Demand Draft

Report is hereby made of an accident concerning the above-mentioned demand draft issued by your bank. You are requested to issue a stop payment order to the paying bank by cable (or by mail, when circumstances compel it). If the demand draft is found in future, I/We shall forthwith draw it from circulation and return it to your bank with delay.

Original Demand Draft returned herewith

I/We, the undersigned, in consideration of your refund to me/us by crediting my/our Account No. _____ in Cash the proceeds less your charges and costs hereby agree to save you harmless and to indemnify you from and against all action proceedings, costs, claims, demands, expenses or losses which you may suffer, incur, sustain or be liable to by reason or on account of your having cancelled the said remittance.

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.

Signature
Verified

(Company Name & Authorized Signatories)

A/C No. _____

Address: _____

Name: _____

I/C or PP No. _____

Telephone: _____

----- **For Bank use only** -----

Refundment approved by:
Management

Manager	Officer	Maker

Credited Account No: _____

On (Date) : _____