



客戶提款指示 (只適用於收款人劃線支票、電子現金付款、電匯)

Request for Fund Withdrawal Slip (Apply for Crossed Cheque, CHATS and T/T only)

日期
DATE _____

帳戶編號
A/C No. _____

帳戶名稱
ACCOUNT NAME _____

銀碼 (港幣/美元/人民幣/其他):
AMOUNT (HKD/USD/RMB/ OTHER: _____

提款日期
Value Date _____

請選擇下列提款方法 Please select a payment method

☐ 收款人劃線支票
Crossed Cheque

☐ 存入客戶指定銀行 Deposit to your designated bank account
☐ 代存入本人/吾等其它銀行賬戶 Deposit to my/our Bank account
銀行名稱
Name of Bank _____

賬戶號碼
Account No. _____

☐ 電子現金付款
CHATS

☐ 存入客戶指定銀行 Deposit to your designated bank account
☐ 代存入本人/吾等其它銀行賬戶 Deposit to my/our Bank account
銀行名稱
Name of Bank _____

賬戶號碼
Account No. _____

☐ 電匯
Telegraphic Transfer

收款人賬戶號碼
Beneficiary A/C No. _____
收款人地址
Beneficiary Address _____
收款銀行名稱
Receiving Bank _____
收款銀行地址
Receiving Bank Address _____
收款銀行代碼
Receiving Bank SWIFT Code _____
中轉銀行 (如可提供)
Intermediary Bank (if available) _____

備註 Remarks:

客戶簽署 (公司蓋章)
CUSTOMER SIGNATURE(S) (COMPANY CHOP)

- 客戶需於當日中午 12:00 前將正本表格交收交收部;或傳真至 (852) 2581-0638;或電郵至 settlement@everlong.com.hk, 逾時該提款指示將安排於下一工作天處理 The customer is required to return the original form to our Settlement Department; or by fax to (852) 2581-0638 or by email to settlement@everlong.com.hk, on or before 12:00 noon, or the withdrawal instruction will be arranged to process over the next working day.
- 對換價以當日銀行提供為準 If payment is made in foreign currencies, exchange rate will be quoted by bank as the same day.

本公司專用 FOR OFFICE USE ONLY

核印 SIGNATURE VERIFICATION	交收部覆核 CHECKED BY SETTLEMENT
經紀簽署 SIGNED BY A.E.	負責人員批核 APPROVED BY R.O.