

提款單 (付予第三者、現金支票、期票、內部轉賬或親自提取支票) 或代領支票授權

FUND WITHDRAWAL SLIP (PAYABLE TO THIRD PARTY, CASH CHEQUE, POST-DATED CHEQUE, INTERNAL TRANSFER OR COLLECT THE CHEQUE IN PERSON) OR AUTHORISATION FOR CHEQUE COLLECTION

下文所述長雄證券有限公司應指「長雄證券」及 / 或長雄期貨有限公司「長雄期貨」, 統稱「長雄」。

Any reference herein Ever-Long Securities Company Limited ("Ever-Long Securities") and/or Ever-Long Futures Limited ("Ever-Long Futures") shall collectively called "Ever-Long".

致 To: 長雄證券 Ever-Long Securities / 長雄期貨 Ever-Long Futures

日期 Date	
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- 現金支票 Cash Cheque 期票 Post Dated Cheque 第三者票 Third Party Cheque 電子現金付款予第三者 CHATS Payable to Third Party
- 內部轉賬 Internal Transfer 親自提取支票 Collect the Bank Cheque in Person 電匯予第三者 Telegraphic Transfer Payable to Third Party

帳戶名稱 Account Name		帳戶號碼 Account Number	
收款人名稱 Name of Payee		收款人身份證 / 公司號碼 ID/Company Number of Payee	
銀碼 Amount	(港幣 HKD/其他 Other: _____)	支票號碼 Bank Cheque no.	
收款人職業 / 業務性質 Occupation/Business Nature of Payee		收款人長雄帳戶號碼(如有) Account Number with Ever-Long of Third Party (if any)	
客戶與收款人的關係 Relationship between Client and Payee (請提交身份證明及 / 或其他相關證明文件 Please provide the proof of identity and / or other relevant supporting documents)			
<input type="checkbox"/> 配偶 Spouse <input type="checkbox"/> 父母 Parent <input type="checkbox"/> 子女 Child <input type="checkbox"/> 合法受養人 A Legitimate Dependant <input type="checkbox"/> 唯一及最終權益擁有人 Sole & Ultimate Beneficial owner <input type="checkbox"/> 聯繫公司 Affiliated Companies <input type="checkbox"/> 其他# · 請說明 Others#, please specify: _____ (#長雄有權要求提交額外文件 Ever-Long has the right to request the additional documents)			
收款人收款的原因 Reason of Fund withdrew from Payee			
收款人財富來源地 Source of Wealth of Payee <input type="checkbox"/> 香港 Hong Kong <input type="checkbox"/> 其他 · 請說明 Others, please specify: <input type="checkbox"/> 中國內地 Mainland China <input type="checkbox"/> 澳門 Macau			
收款人銀行名稱 Payee Bank A/C Name		收款人銀行號碼 Payee Bank A/C Number	
電匯專用 Telegraphic Transfer Only	收款人地址 Beneficiary Address		
	收款銀行名稱及地址 Receiving Bank and Address		
	收款銀行代碼 Rec. Bank Swift Code	中轉銀行(如可提供) Intermediary Bank (if any)	

授權代領支票 Authorization for Cheque Collection

本人 / 吾等現授權(先生 / 女士 / 小姐) _____ 香港身份證號碼 _____ 代表本人 / 吾等領取支付予收款人 _____ 之支票(支票號碼: _____ 支票日期: _____)

I/We authorise (Mr./Ms./Miss) _____ HKID Card Number: _____ to collect the above cheque that payable to (payee name) _____ (Bank Cheque No.: _____ Date: _____) on behalf of me/us.

親自前往長雄辦事處提取支票 Collect the Bank Cheque at Ever-Long's Office in Person

上述收款人收到任何款額後將視為本人 / 吾等收到該筆款項及承認長雄已盡其責任正式完成本人 / 吾等之該項付款。
 Receipt of any sum by the above payee shall be deemed to be received by me/us and discharge of the Ever-Long's obligation to make such payment to me/us.

本人 / 吾等承諾彌償長雄若因執行本人 / 吾等之上述指示及授權 · 而引致或涉及之任何損失、費用、索償、負債及開支。
 I/We hereby undertake to indemnify the Ever-Long against any loss, costs, charges or expenses which the Ever-Long may incur or suffer as a result of the Ever-Long's complying with my/our above direction and authorization.

本人 / 吾等明白所有第三者提款指示必須通過長雄合規審查及打擊洗黑錢及恐怖分子資金籌集的相關條例。本人 / 吾等同意必須提供收款人之相關文件以茲識別。
 I/We understand that all instruction for third party payment shall be pending for result of compliance to ensure that we are satisfied with our obligations under anti money laundering rules and the Ever-Long's compliance procedure. I/We agree to provide the relevant supporting documents of the payee for identification.

本人 / 吾等明白長雄有權隨時因應相關監管規定及公司政策之變更 · 而拒絕本人 / 吾等的提款至第三者指示。
 I/We understand that the Ever-Long reserves the rights to refuse my/our instruction for third party payment in accordance with the relevant regulatory requirements and company policies.

請扣除本人/吾等在長雄之賬戶 Please debit my/our account with Ever-Long

茲收到長雄上列支票 Received from Ever Long the above cheque

戶口持有人簽署 (加公司印章(如適用))

Signed by Account Holder (with company chop if applicable)

收款人簽署 Signed by Payee (日期 Date : _____)

For Office Use Only	核印 Signature Verification		經紀簽署 Signed by A.E.	
	交收部覆核 Checked by Settlement		董事批核 Approved by Director	