



FUND WITHDRAWAL FORM 提款單

ACCOUNT INFORMATION 帳戶資料	
Account No. 帳戶號碼	Account Name 帳戶名稱
PAYMENT INSTRUCTION 付款指示	
<b>Withdrawal Amount 提款金額</b> <input type="checkbox"/> HKD 港幣 \$..... <input type="checkbox"/> USD 美元 \$..... <input type="checkbox"/> NZD 紐元 \$..... <input type="checkbox"/> AUD 澳元 \$..... <input type="checkbox"/> CAD 加元 \$..... <input type="checkbox"/> Other, please specify 其他, 請列明 \$.....	<b>Currency of Payment 付款貨幣</b> <input type="checkbox"/> Same as Withdrawal Currency <input type="checkbox"/> Other, please specify 其他, 請列明 ..... <b>Charges 費用</b> <input type="checkbox"/> Debit from Account 由帳戶支付 <input type="checkbox"/> Deduct from Withdrawal Amount 從提取款項內扣除
<b>Payment Method 付款方法</b> <input type="checkbox"/> Cheque 支票 <input type="checkbox"/> Bank Transfer or Wire 銀行轉帳或匯款 <input type="checkbox"/> Transfer to my account held with KVB Kunlun 轉帳到本人名下其他昆侖國際帳戶 .....	
<b>Beneficiary Bank 收款銀行</b> Name 名稱 ..... Address 地址 ..... City 城市      Province 省      Country 國家      SWIFT Code ..... For Australia: BSB No. 澳洲匯款適用 .....      For Canada: Transit Code 加拿大匯款適用 ..... Bank Account Number of Beneficiary 收款人銀行帳戶號碼 ..... Bank Account Name of Beneficiary 收款人銀行帳戶名稱 .....	

\* Please put "✓" on the appropriate box 請於適當之方格內加上「✓」號

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**Applicable to Standing Instruction Only**

Client Signature 客戶簽署

Date 日期:

Contact Tel 聯絡電話:

S.V.

CS / Sales Signature

Name:

Date:

Notes 注意事項:

- Payment to third party will not be entertained unless prior approval is sought by Responsible Office.  
 恕不接受付款予第三者，經負責人員事先批核者除外。

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Reference No.	Process Date		
Bank Charges	Bank Input	System Input	
Handling Fee	Checker	Checker	
Total			