

CUSTOMER MAINTENANCE UPDATE FORM – FOR ELECTRONIC PAYMENT

In light of Bank Negara’s initiative to promote the migration to electronic payments nationwide, we would like to take the first step in realizing this initiative. The potential benefits for our customers whom sign up for this ¹Electronic Payment service (Interbank GIRO) would enjoy:

- a) **Faster** - Clearing period of only 1 banking day compared to previously 3 banking days
- b) **Convenience** - Not having to physically go to the bank to bank-in your cheque
- c) **Traceable** – Receipts are instantly reflected in your bank statement
- d) **Safe** – Payments made are cross checked with the Customer’s name, bank account number and Identification number.

In order to promote this migration, from 1 April 2014 onwards Bank Negara will be **charging a fee of RM0.50** (which is expected to perpetually increase) for every cheque that is cleared over the counter. The Company is in the midst of determining how best to account for this rising cost and some portion could be borne by the Customer. Therefore, we encourage all of our valued Customers to sign up for this initiative by completing this form and return to us.

* Name of Client _____
(As per NRIC/ Passport/ Registration document)

* Trading Account No (s) _____ Dealer/Remisier Code: _____

* Old NRIC No/ Passport/ Registration document _____ * New NRIC No _____

* Contact No. : _____ * E-mail _____

Preferred bank account for electronic payment

* Bank Name:		Branch
*Account No:	*Account Name:	Joint Account <input type="checkbox"/> Yes <input type="checkbox"/> No
Address of Bank		<input type="checkbox"/> Saving account <input type="checkbox"/> Current account

Kindly take note that the bank account must be in your name and this bank must be located in Malaysia offering MEPS IBG services.

(Please ✓ tick where appropriate)

<input type="checkbox"/> Apply For Electronic Payment	<input type="checkbox"/> Updating of information
<input type="checkbox"/> Proceeds Auto Transfer To Trust	<input type="checkbox"/> Others, please specify

Please attach the following supporting documents together with this form

- Copy of Identification documents e.g. NRIC, Passport, Authority Card or other acceptable identification documents (for individual investors).
- Certified true copy of Certificate of Incorporation / Certificate of Registration (for corporate investors).
- Certified copy(s) of your bank statement / front page of your pass book / details of your bank account obtained from your bank’s website / copy of the letter from your bank confirming your bank account

I/We hereby:

- affirm that all the information stated in this form are correct as at the date of this form and I am the beneficial owner of the bank account no. and account name as stated herein.
- authorise the Company to credit into my bank account all my/our sale proceeds, contra gains, credit withdrawal and any sum standing to credit arising from my/our transaction(s) conducted through all the trading account(s) with the Company. Whilst the Company is authorised to pay direct to my bank account, I/we agree that the Company is not obligated to do so and may elect other means of payment as it deems appropriate without prior notice to me.
- irrevocably authorise the Company to utilize the sale proceeds, contra gains and/or any sum standing to credit in my/our trading account(s) to set off against any amount due by me in any manner you deem fit.
- irrevocably consent to disclose such of my/our personal information, as may be necessary to facilitate any payment that may be due to me/us in respect of the selling of securities, contra gains, credit withdrawal and any sum standing to credit in my/our trading account, directly into my/our bank account stated in this form or as may be updated from time to time.
- understand that there could be delay in crediting any proceeds into my bank account due to reasons including but not limited to technical issues, hence I shall not hold the Company responsible for the losses that I may suffer due to insufficient funds in my bank account.
- irrevocably consent to indemnify Company and to keep Company fully indemnified from and against any expenses, loss, damages or liability, which Company may incur as a consequences of this electronic payment.

** Signature: _____ Date: _____

Notes: 1. Electronic payment includes for all sale proceeds, contra gains, credit withdrawal and any sum standing to credit in the client’s account

* Compulsory fields that are required to be completed to enable us to process this application

** If the Applicant is a corporation, please sign as per Board Resolution and affix the company rubber stamp or common seal.

FOR OFFICE USE	
<input type="checkbox"/> A copy of Bank Statement /Bank Passbook	<input type="checkbox"/> A copy of NRIC/Pasport/Registration Documents (where necessary)
<input type="checkbox"/> Signature Verified	
Verified by / Date :	Data Entry By / Date :