

提款指示 Fund Withdrawal Instruction

Date 日期: _____

客戶名稱 Client Name: _____

客戶帳號 Client A/C No.: _____

提取貨幣及金額 (註 1) Currency and amount of withdrawal (Note 1)	<input type="checkbox"/> 港幣 HKD _____ <input type="checkbox"/> 美金 USD _____ <input type="checkbox"/> 人民幣 CNY _____ <input type="checkbox"/> 其他 Other currency _____
客戶銀行戶口資料 Details of client's bank account (註: 必須是客戶已在中原證券登記銀行戶口。 Note: It must be bank account registered with CSE.)	銀行名稱 Name of bank: _____ 客戶銀行戶口名稱 Name of client's bank account: _____ 銀行戶口號碼 Bank account no.: _____

請根據上述之指示從本人/吾等(客戶)在貴公司的帳戶裡提取資金，本人/吾等(客戶)已同意遵守此申請表所列的條款及細則。Please withdraw funds from my/our (the client's) account maintained with the Company in accordance with the instruction given in this form. I/We (the client) have agreed to be bound by all the terms and conditions contained in this application form.

或 OR

 客戶簽署
 Client Signature(s)

 客戶主任簽署 AE Signature 客戶主任名稱 AE Name

 接到客戶指示電話日期及時間
 Time and date of receiving telephone instruction from client:

(Note: Telephone conversation must be recorded in CSE's telephone system.)

收到客戶 Portal /基金贖回 提款指示 (見附件) Client Portal /fund redemption withdrawal notification received (see attached)

註 Notes:

1. 請在適當的地方加上剔號。Please tick where applicable.
2. 客戶必須負擔所有因提款所引起之一切費用。Client(s) shall be responsible for all charges incurred in relation to the payment.
3. 提款指示需於上午十時三十分前通知本公司。於指定時間之後收到的提款指示會於下一個交易日處理。Fund withdrawal instruction should be sent to us before 10:30 am. Fund withdrawal instruction given after the designated time will be processed in the next trade day.
4. 客戶主任簽署只適用於客戶有指定銀行記錄。AE's signature is only applicable to client(s) with specified bank account record.

Form prepared by AE	Approved by dealer	Checked client's available balance for withdrawal by Settlement	Inputted by Settlement	Checked input by Settlement	Reviewed instruction by Accounts Department

客戶親自收取支票款項 Collection of Cheque Payment by Client in Person

(支票必須由交收部送出，並要核對客戶身分證明文件。 Delivery of the cheque must be handled by Settlement Department. The department is required to verify client's identity by checking his/her identification document.)

本人確認由中原證券有限公司收取支票 (No. _____) 款項 HK\$ _____.

I acknowledge receipt of the cheque payment (cheque # _____) for amount HK\$ _____ from Centaline Securities Limited.

客戶姓名 Name of client

HKID No. _____

日期 Date: _____

Name of handling staff:	Sign:
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