




To: The Manager  
**The Hongkong and Shanghai Banking Corporation Limited**  
 Singapore Branch

PLEASE FILL IN CLEARLY.  
 \*Indicates a mandatory field.

Date \_\_\_\_\_

## Cashier's Order Application Form

		<b>For Bank use only</b>	A73
*Please issue a cashier's order and <input type="checkbox"/> return it to me/us by mail <input type="checkbox"/> despatch direct to beneficiary		Cashier's order number	
<b>*Currency of CO</b> <input type="checkbox"/> SGD <input type="checkbox"/> USD	<b>*Cashier's order amount</b> _____	<b>*Name of Beneficiary (in block letters)</b> _____	
<b>*In payment please:</b> ▼ Please state currency of your account to be debited (i.e. SGD, USD etc) <input type="checkbox"/> debit my/our _____ A/C no. _____ Standard tariffs will be applicable. Please visit <a href="http://www.business.hsbc.com.sg">www.business.hsbc.com.sg</a> under Quick Links for more information.			
<b>*Name of applicant(s)</b> _____		<b>*Address</b> _____  <b>Telephone no.:</b> _____	
<b>*Addressee's name &amp; mailing address</b> _____ _____ _____			
<b>*Payment details</b> _____		<b>Applicant's signature(s) and/or chop(s)</b> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">    </div> <div style="text-align: center;">  </div> </div> <p>(If the account requires two signatories to sign jointly, kindly please ensure both signatures are provided above)</p>	

### Validation (Please do not complete)

CO CCY & AMT	PAY CCY/AMT
CASHIER'S ORDER NO.	BANK CHEQUE TYPE
CHARGE CURRENCY	CHEQUE NO.
COMMISSION	
POSTAGE	
STAMP DUTY	
TOTAL CHARGES	TOTAL CHG
A/C NO./NAME	TOTAL COST
NARR	

### For Bank use only

Exchange rate/Contract no.	Given/Confirmed by	TREATS Ref no.  _ _ _ _ _ _ _ _	Charge Type  _	Commission	Postage	Bank cheque type <b>CO</b>
Transaction code  _ _ _	I/E item  _ _ _	Associate account no./ Cost centre	Signature(s) verified	Authorised by	Validation Checked	
Narrative (72 characters maximum)					Other reference	

Note: This advice is not to be used as a tax invoice.

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## Cashier's Order Application Form - Customer receipt



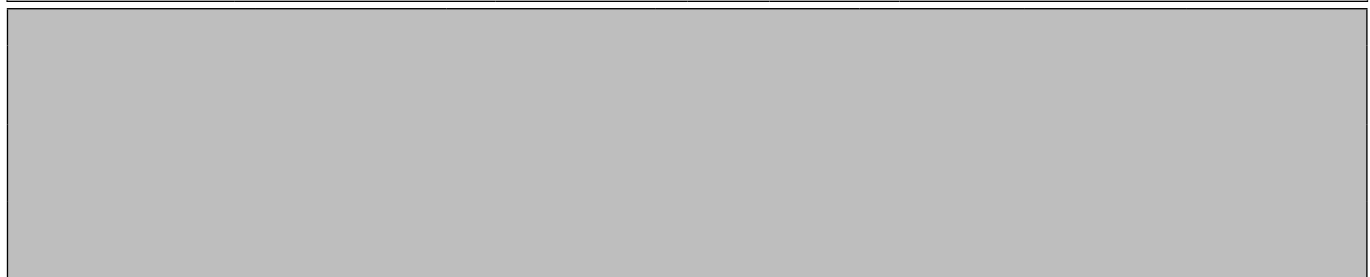
A73

We acknowledge receipt of your cashier's order application form.

<b>*Currency of CO</b> <input type="checkbox"/> SGD <input type="checkbox"/> USD	<b>*Cashier's order amount</b> _____	<b>*Name of Beneficiary</b> <i>(in block letters)</i> _____
<b>*In payment please:</b> ▼ <i>Please state currency of your account to be debited (i.e. SGD,USD etc)</i> <input type="checkbox"/> debit my/our _____ A/C no. _____ Standard tariffs will be applicable. Please visit <a href="http://www.business.hsbc.com.sg">www.business.hsbc.com.sg</a> under Quick Links for more information.		
<b>*Name of applicant(s)</b> _____	<b>*Address</b> _____ <p style="text-align: right;"><b>Telephone no.:</b></p> _____	
<b>*Addressee's name &amp; mailing address</b> _____		
<b>*Payment details</b> _____	<b>*Applicant's signature(s) and/or chop(s)</b> <div style="text-align: right; border: 1px solid black; border-radius: 50%; width: 30px; height: 30px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">SV</div> <p><small>(If the account requires two signatories to sign jointly, kindly please ensure both signatures are provided above)</small></p>	

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CHARGE CURRENCY		
COMMISSION		
POSTAGE		
STAMP DUTY		
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Narrative (72 characters maximum)					Other reference	

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### **Terms and Conditions (Cashier's Order)**

1. The applicant's instructions once received by The Hongkong and Shanghai Banking Corporation Limited, Singapore Branch (the "Bank") shall not be cancelled, withdrawn or amended unless the Bank agrees otherwise.
2. In the event a refund to the applicant of the amount of the Cashier's Order is requested, any such refund may be made at the Bank's discretion, less all costs, charges and expenses. The Cashier's Order must be returned, together with written instructions from the applicant to the Bank to cancel the Cashier's Order.
3. Any request by an applicant for a replacement of, or refund of the amount of, a lost, stolen or destroyed Cashier's Order is subject to the Bank's consent and such terms and conditions which the Bank may in its discretion impose, including without limitation, an acceptable indemnity in favour of the Bank in such form as the Bank may specify, payment of such fees or charges as may be imposed by the Bank and complying with any other requirements of the Bank.
4. The Bank shall not be liable for any losses or damages howsoever incurred except where such loss or damage is directly caused by the gross negligence or wilful misconduct of itself or its employees. Notwithstanding the foregoing, the Bank shall not be liable for any consequential, incidental or indirect loss or loss of profit (actual or anticipated), goodwill or business opportunity.
5. Where the Bank is unable to provide a firm exchange rate quotation, the Bank shall process the application on the basis of a provisional exchange rate which shall be subject to adjustment when the actual exchange rate is ascertained. Any difference between the provisional rate and the actual rate shall be debited/credit (as the case may be) to the applicant's account.
6. The applicant agrees that these Terms and Conditions are in addition to the General Terms and Conditions Governing Accounts or such similar terms governing the account relationship with the Bank.
7. The Bank reserves the right to reject any application without prior notification to the applicant.
8. Applications received after cut-off time will not be processed on the same day.
9. The Bank reserves the right to revise any fees and charges from time to time without prior notice.
10. The Bank reserves the right to add, alter, vary or modify any or all the terms and conditions herein at any time at its discretion without any notice.
11. These Terms and Conditions are subject to the laws of Singapore and the applicant submits to the non-exclusive jurisdiction of the Courts of Singapore.