To : The Manager			
The Hongkong and Shanghai Banking	Corporation I Office		
	Jinec	Date	_
STANDING INSTRUCTION (TRANSFER OF	FUNDS) BASE	D ON BALANCE	
Note: Please where applicable.			
New Standing Instruction (Please complete all app	plicable boxes)		
Amendment of Existing Standing Instruction (Plea	ase complete box n	numbers 1, 2, 3, 6, 8 and 9 as well as those boxes you wish to amend)	
1. Primary Account Numbers		2. Account Name	P3
3. Effective Date (i.e. date after which first transfer can be	effected)	4. Final Payment Date (leave blank if you wish the instruction to continue until further notice)	
5. Priority (If not specified, this Standing Instruction will	be generated after o	all other Standing Instruction(s) based on balance.)	
6. Include O/D Facility Yes		lo	
Please complete either Option 1 or Option 2			ı
7. Option 1 (To maintain the Primary Account within a chose	n balance range)		
Low Balance Level		When the credit balance (less holds) of the Primary Account mentioned above is lower than this level, the balance level will be reinstated with fund transferred from the Associate Account mentioned below.	
High Balance Level		When the credit balance (less holds) of the primary account mentioned above is higher than this level, the surplus amount will be transferred to the Associate Account mentioned below.	(IT4)
Option 2 (To transfer surplus funds from the Primary Acco	unt)		
High Balance Level		The transfer amount mentioned below will be transferred if the credit balance (less holds) of the Primary Account mentioned above is higher than this level.	
Transfer Amount			
a fixed sum of (Please specify currency and amo	ount)		(IT1)
or the credit balance (less holds) of the primary acc	count less a *retentic	on amount of	(IT2)
* Amount must be in the same currency as the Primar	y Account stated in b	ox 1 above.	
8. Associate Account Number		9. Account Name	
10. Is an advice of each transfer required by the Primary Account Holder? Yes No		11. Is an advice of each transfer required by the Associate Account Holder? Yes No	
12. Payment Narrative (which will appear on each party's		-	
	Primary acc	count holder	
Associate account holder			
I/We confirm that I/we have read the terms and cond	itions printed ove	erleaf and agree to be bound by them.	
		Name(s) (in Block Letters)	
Signature(s)		Telephone Number	l
For Bank Use Only Signature Verified & Data Input by	Additional Inf	ormation	
	Priority	S/I Number	82L3
Date: Data Input Checked & Verified / Approved by	Commission		UB 0102R2L3
Pata Input Checked & Verifica / Approved by	Postage		1UB

Stamp Duty

- 1. I/We understand that the Bank accepts the standing instructions upon the following conditions:
 - i) the Bank is not obliged to effect payment if my/our account does not have sufficient funds to meet it.
 - ii) the Bank will levy a one-time set-up charge or such other amount as the Bank may from time to time levy and handling commission for every standing instruction payment.
 - iii) the Bank will impose a charge if my/our standing instruction is rejected due to insufficient funds.
 - iv) the Bank may at its discretion cease to carry out this instruction without notice to me/us if there are insufficient funds in my/our account for three months.
 - v) on the date of effecting payment the Bank reserves the right to determine the priority of this payment order against cheques presented or any other existing arrangements made with the Bank.
 - vi) the Bank may cease to carry out this instruction at any time by notice in writing to me/us or without notice at any time after being advised by the beneficiary/beneficiaries that no further payment is required.
 - vii) any amendments and cancellations should reach the Bank at least three days before the next successive payment is due. The Bank will levy a charge or such other amount as the Bank may from time to time levy for each amendment or cancellation.
 - viii) this order will remain effective notwithstanding my/our death, bankruptcy, liquidation, winding-up, incapacity, or any change in the constitution of the applicant until actual notice is received by the Bank.
- 2. I/We agree to absolve the Bank from any liability whatsoever in respect of any losses, damages and expenses that I/we may suffer or incur as a result of the Bank carrying out of the above instructions.