



**APPLICATION FOR CANCELLATION OF CASHIER'S ORDER**

Date:

To: SUMITOMO MITSUI BANKING CORPORATION  
(INCORPORATED IN JAPAN WITH LIMITED LIABILITY)  
HONG KONG BRANCH

Dear Sir/Madam,

**Cancellation of Cashier's Order**

**Cashier's Order [CHEQUE NO.] :** \_\_\_\_\_

**Payee Name :** \_\_\_\_\_

**Issuing Date :** \_\_\_\_\_

**Amount :** \$ \_\_\_\_\_

We refer to the cashier's order issued by your Bank upon our request through SMAR&TS with the details described above ("**Cashier's Order**") and subject to the Terms and Conditions for Cheque Issuance and Delivery under Part C of Batch Payment Terms and Conditions ("**Terms and Conditions**") accepted by us.

We would like to cancel the Cashier's Order. We hereby irrevocably instruct and authorize you to arrange for stop payment on the Cashier's Order immediately and refund the proceeds thereof to our account (A/C No.: \_\_\_\_\_). We hereby declare that we have not dealt with the Cashier's Order in a manner which would give rise to a claim against you by any third party. The original of the Cashier's Order as attached to this Application is hereby surrendered to you for your cancellation and disposal.

In consideration of your agreeing to arrange for cancellation of the Cashier's Order, we hereby agree, without in any way limiting our obligations under the Terms and Conditions, to fully indemnify you and keep you indemnified against all claims, liabilities and losses whatsoever which may be brought against or incurred by you in any way arising out of our said request. We further agree to bear all administrative and other costs and expenses which may be sustained by you.

For any charges involved in connection with our said request and any sums payable by us hereunder, we hereby irrevocably authorize you to debit from our account (A/C No.: \_\_\_\_\_).

Yours faithfully,  
For and on behalf of  
Company Name:

\_\_\_\_\_  
Authorized Signature(s)  
(Please sign with Co. Chop as filed with the Bank if applicable)