

APPLICATION FOR REFUND UNDER SMAR&TS CASHIER'S ORDER

Date:

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

Dear Sir/Madam,

Refund of sum paid for issuance of SMAR&TS Cashier's Order

Cashier's Orde	r [CHEC	QUE 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 understand that the Cashier's Order is payable only within 6 months from the date of issue and that the Cashier's Order has not been presented for payment at any time within such validity period. We therefore would like to request for refund of the amount \$______("paid amount") paid by us to your Bank for issuance of the Cashier's Order. Please credit the amount to our account (A/C No.: ______) after due processing of this application. 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.

In consideration of your agreeing to arrange for refund of the paid amount, 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)