

Indemnity for Cancellation / Refund of Cashier's Orders

Date of Application:

To: Sumitomo Mitsui Banking Corporation Singapore Branch

1. Customer's Particulars

Account Name	
Account Number	
Contact Person	

2. Requests / Instructions / Specific Terms and Conditions

In relation to my/our Account specified above, I/we would like to request you to cancel the Cashier's Order (details of which are set forth below) with immediate effect.

(Please tick the boxes as appropriate)

Single cancellation of Cashier's Order (Applied through SMAR&TS)

Name of Payee (in full)		
Value Date		Payment Amount
Envelope Code/Data ID		

Batch cancellation of Cashier's Order (Applied through SMAR&TS)

Value Date		Total no of Payees	
Envelope Code/Data ID		Total Amount	

I/We enclose the Cashier's Order (details of which are set forth below) for your cancellation and retention.

Request for Refund of Cashier's Order

Date of Cashier's Order		Cashier's Order Number	
Name of Payee (in full)			
Please refund the amount of the attached Cashier's Order to me/us by crediting my/our account numbered _____ with you.			

Terms and Conditions

1. I/We understand and agree that if the payment has already been made, you may not be able to effect the cancellation and/or the refund (as the case may be) of the Cashier's Order(s).
2. I/We understand that you are not obliged to act on my/our requests/instructions and any attempt to act on my/our requests/instructions shall be on a best effort basis only.
3. In consideration of your agreeing to my/our requests/instructions above, I/we hereby authorise you to debit your prevailing service/administration charges from my/our account(s) held with you. I/We agree that you may debit the said charges before carrying out my/our requests/instructions and such charges are not refundable regardless of the success of your attempt to carry out my/our said requests/instructions.
4. In consideration of your agreeing to my/our requests/instructions above, I/we hereby irrevocably and unconditionally agree and undertake, as a continuing obligation, to fully indemnify you, your successors in title and assigns and at all times to keep you fully and completely indemnified from and against all liabilities, damages, claims, demands, actions and proceedings, losses, costs and expenses including legal fees on a full indemnity basis and all other liabilities of whatsoever nature or description which may be incurred or suffered by you in relation to or arising out of your acting in accordance with my/our request herein. I/We shall pay and reimburse all such sums to you on your respective first demands.
5. I/We also irrevocably and unconditionally agree not to hold you liable or responsible for any consequences arising out of or in relation to your acting on my/our requests/instructions as aforesaid including, without limitation, if it is not possible to stop payment of any Cashier's Order or if any Cashier's Order is inadvertently paid.
6. This indemnity is in addition to and is not to prejudice or be prejudiced by any other indemnity which has been or may now or hereafter be executed by me/us.
7. This indemnity shall be governed by and construed in accordance with the laws of Singapore.

Authorised Signature(s) & Company Stamp (If applicable)

Signature Verified

(For Bank Use Only)

Section for Our Bank Use

Updated on:

Approver	Checker	Maker