

Indemnity for Cashier's Order to Stop Payment

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,

A. I/We hereby request you to kindly stop payment for each of the following Cashier's Order(s) (each a "CO"):

CO Number	Payee	Date of Issue	Currency	Amount

B. Reason for the stop payment:

C. With respect to any refund relating to the above CO(s), please apply the amounts as follows:

Credit the refund to my/our account number

Re-issue a replacement Cashier's Order as follows,

Amount:

In Favour of:

For mailing to:

Terms and Conditions

1. I/We undertake that if the Cashier's Order stated in (A) above comes into our possession, we shall return it immediately to you for your cancellation.
2. I/We understand that you are not obliged to act on 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 cheque or if any cheque 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.

Signature
Verified

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

(For Bank Use Only)

Section for Our Bank Use

Updated on:

MGMT	Approver	Checker	Maker