



支票停止支付
Countermand Payment of Cheque(s)

致：恒生銀行有限公司
To: Hang Seng Bank Limited

請用正楷填寫，在適當方格內加上“√”，填妥表格後交回本銀行任何一間分行。
Please complete in BLOCK LETTERS, “√” where appropriate and return the completed form to any of our branches.

日期(日/月/年)
Date(DD/MM/YY)

甲部 Part A – 客戶資料 Customer Information

戶口持有人(等)姓名
Name(s) of Account Holder(s)

往來存款戶口號碼
Current Account No.

電話號碼
Tel. No.

乙部 Part B – 服務類別 Category of Service

茲請貴行於收到此通知之日期及時間起，立即停止支付本人(等)/號發出之下列支票：
This serves as a notice to you to stop payment of the following cheque(s) drawn on your bank as effective from the date and time of your receipt of this notification:

支票號碼 Cheque No.	幣別 Currency	支票銀碼 Cheque Amount	受票人 Payee	日期(日/月/年) Date (DD/MM/YY)

丙部 Part C – 收費 Charge (只可√一項 Please √ one item only)

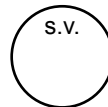
- 請將有關費用由本人(等)之上述戶口支取
Please debit all charges incurred from my/our above account
- 請將有關費用以現金方式支付
Please settle all charges incurred in cash

客戶簽署 Signature(s) of Customer(s)

註Note:

倘有因此而引起之任何責任，概由本人(等)/號自負，與貴行無涉。
I/We will hold myself/ourselves fully responsible for any consequences arising therefrom.

X
請用留存本行之印鑑簽署 Please use signature(s)/chop(s) filed with Bank



銀行專用 For Bank Use

Receiving Br. Code

Approver (CSS or above)

M2

>>OPS>SPS

OSCM2-R4(YX) sht 10/17 E