

## KOG FOREX LIMITED

## 國之匯有限公司

## Withdrawal / Transfer Form 提款/轉帳申請表格

Please submit the completed form with signature via mail or email at <a href="mailto:cs@kogforex.com">cs@kogforex.com</a>. Payment to third party will not be entertained unless prior approval is sought by the Company together with client's written instruction and phone confirmation (sufficient reasons required).

請填妥及簽署本表格後經郵遞或電郵發送至 cs@kogforex.com。除獲本公司特別批准外,本公司恕不接受付款予第三者(申請者必需提交充份理由和有關書面指令及電話確認)。

| CUENT INFORMATION (FIZZIVI                                     |                                     |   |   |   |                                 |
|--|-------------------------------------|---|---|---|---------------------------------|
| CLIENT INFORMATION 客戶資料 Client Name: 客戶名稱:                     |                                     | Account Number:<br>帳戶號碼:                  |   |   |                                 |
| INSTRUCTION(S) 指示  |                                     |   |   |   |                                 |
| Payment Date (DD/MM/YY): Ar                                    |                                     | Amount:<br>金額:                            |   | Withdrawal Currency:<br>提取貨幣:   |                                 |
| □ Transfer to KOG Account Number:<br>轉帳至KOG帳戶號碼:               |                                     |   |   |   |                                 |
| □ Transfer to Associated Company Account Number:<br>轉帳至關聯機構帳號: |                                     |   |   |   |                                 |
| □ Transfer to Bank Account Number:<br>轉帳至銀行帳號:                 |                                     | Beneficiary Bank Name:<br>受款銀行名稱:         |   | Beneficiary Currency:<br>受款貨幣:  |                                 |
|  |                                     |   |   | Please ensure your designated account accepts this currency.<br>讀確保您指定的帳戶接受此貨幣。 |                                 |
|  |                                     | Beneficiary Name:<br>受款人姓名:               |   | Branch/ Sub-Branch (if applicable):<br>分行/支行名稱 (如適用):                           |                                 |
| SIGNATURE 簽署   |                                     |   |   |   |                                 |
| Client (1) Signature:<br>客戶 (1) 簽署:                            |                                     |   | Client (2) Signature (if >1 according to signing instruction): 客戶 (2) 簽署 (若簽名指示需要一個以上): |   |                                 |
| Name:<br>姓名:   |                                     |   | Name:<br>姓名:  |   |                                 |
| Date:<br>日期:   |                                     |   | Date:<br>日期:  |   |                                 |
|  |                                     |   |   |   |                                 |
| FOR COMPANY USE ONLY 公司專用 Client signature verified by:        | 1 hu                                | Payment approved by: Reason of Rejection: |   |   |                                 |
| Client signature verified by:<br>驗証客戶簽名:                       | Client funds checked by:<br>核証客戶資金: |   | Payment approved by:<br>批准付款:   |   | Reason of Rejection:<br>拒絶申請原因: |