



REQUEST FOR STOP PAYMENT / STOP CHEQUE (CPS)

We, the company below mentioned hereby instruct and request CIMB Bank Berhad ("Bank") to stop payment / stop cheque (CPS) on the transaction(s) as described in Section B and/or Section C below, where applicable.

Section A: COMPANY DETAILS

Company Name :

Company Account No:

Contact Person (Mr. /Mrs. /Ms.): Contact No:

Section B: DETAILS OF TRANSACTIONS FOR STOP PAYMENT

Tick where applicable:

Stop Payment Fund Transfer Stop Cheque (CPS)

Date (For Fund Transfer Only)

| Name of Recipient | Bank Name | Account No. | Full Amount(RM) |
|-------------------|-----------|-------------|------------------|
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Section C: DETAILS OF TRANSACTIONS FOR STOP CHEQUE (CPS)

| Name of Recipient | Cheque Date | Cheque No. | Full Amount(RM) |
|-------------------|-------------|------------|-----------------|
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We hereby, irrevocably and unconditionally, agree to the following terms and conditions:

- A stop payment/stop cheque (CPS) fee of **RM10** shall be charged for "each instruction" and shall be debited from the Company's account above stated.
- All requests for stop payment/stop cheque (CPS) shall be sent to the Bank via mybusinesscare@cimb.com followed by the delivery of the original request to the Bank at **Business Call Centre, Level 10, CIMB HUB, No 26, Jalan Sultan Ismail 50250 Kuala Lumpur.**
- All requests for stop payment/stop cheque (CPS) shall only be processed by the Bank on the day of the receipt of the request provided such request is received by the Bank **before 4.00pm ("Cut-Off Time")** on Monday to Friday provided it is not a public holiday.
- Any request received after the Cut-Off Time shall be processed on the next working day of the Bank. For avoidance of doubt, the processing of a request does not mean a successful stop payment/stop cheque (CSP) or a successful remitting back at the amount to the Company's account above stated.
- All requests for stop payment/stop cheque (CPS) are on a best effort basis without any liability on the part of the Bank.
- The Company shall fully indemnify the bank for any loss or damage resulting from the request of stop payment/stop cheque (CPS).
- The Company shall ensure that all requests are only given by its authorized signatories or persons in accordance with the Company's board resolution.
- The Company agrees that the Bank shall not be liable for any unauthorized request made or purported to have been made by the Company or its authorized signatories or persons.

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| Authorized Signatory (1): | Authorized Signatory (2): |
| Name: | Name: |
| Date : | Date : |