

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

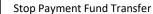
Company Name *

Company Account No:

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

Section B: DETAILS OF TRANSACTIONS FOR STOP PAYMENT

Tick where applicable:



Stop Cheque (CPS)

Date (For Fund Transfer Only)

Name of Recipient	Bank Name	Account No.	Full Amount(RM)

Section C: DETAILS OF TRANSACTIONS FOR STOP CHEQUE (CPS)

Name of Recipient	Cheque Date	Cheque No.	Full Amount(RM)

We hereby, irrevocably and unconditionally, agree to the following terms and conditions:

1. 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.

2. All requests for stop payment/stop cheque (CPS) shall be sent to the Bank via <u>mybusinesscare@cimb.com</u> 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.

3. 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.

4. 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.

5. All requests for stop payment/stop cheque (CPS) are on a best effort basis without any liability on the part of the Bank.

6. The Company shall fully indemnify the bank for any loss or damage resulting from the request of stop payment/stop cheque (CPS).

7. The Company shall ensure that all requests are only given by its authorized signatories or persons in accordance with the Company's board resolution.

8. 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.

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