

FUND WITHDRAWAL REQUEST
Date : _____

To : CGS-CIMB Futures Sdn Bhd ["CGS-CIMBF"]

Client Name : _____

Trading Account No. : _____

I/We hereby request to withdraw a sum of _____ from my/our derivatives Trading Account, details as follows:

 Issue a crossed cheque in my/our favour.

 Remit to my/our bank account as follows :

Note: No third party payment is allowed. For remittance to a bank account maintained outside Malaysia, a copy of client's bank statement or equivalent document is required to evidence that client is the beneficial owner of the receiving bank account.

(I/We understand that I/we will bear any bank charges in relation to the withdrawal request)

Receiving Bank Name & Branch : _____

Bank Account No. : _____ SWIFT Code : _____

Bank Account Holder Name : _____

Bank Account Holder NRIC / Passport No. : _____

 Credit the monies to my/our Equities Trading/Margin A/C No. : _____

I/We undertake to indemnify CGS-CIMBF and keep CGS-CIMBF indemnified against all losses, costs and damages which CGS-CIMBF may suffer arising out of CGS-CIMBF acting in accordance with this instruction. I/We am/are fully aware that any requests for withdrawal of fund in MYR received by CGS-CIMBF after 10:00 a.m. / request for withdrawal of fund in other foreign currencies received by CGS-CIMBF after 9:00 a.m. shall be processed on the following business day.

 Signature of Client / Authorised Signatory(ies) *
 Name : _____

 * (For corporate client, please affix company's rubber stamp/
 common seal whichever is applicable)

**CALL BACK CONFIRMATION BY FUTURES BROKER'S REPRESENTATIVE ["FBR"]
 (Only applicable for remittance to a bank account maintained outside Malaysia)**
Time Called : _____ **Phone No. Called :** _____

I confirm that I have verified with the client on the above withdrawal request and the corresponding remittance details.

 FBR Signature

 FBR Name

FOR OFFICE USE ONLY
Credit Control Department :

 Sufficient margin surplus (main a/c, sub a/c & cross border a/c): Yes No

 Reduce trading limit: Yes

 Earlier deposit: Not Applicable Funds Cleared Funds Not Cleared

 Trades done at the point of verification: Yes, sufficient margin No

Client's signature verified by & date: _____ Approved by & date: _____

Operations Department:

Processed by & date : _____ Verified by & date : _____

Cheque No. & Amount : _____