



BORANG PEMBATALAN/PINDAAN KIRIMAN WANG

REMITTANCE CANCELLATION/AMENDMENT FORM

A. MAKLUMAT PERIBADI | PERSONAL INFORMATION

Nama Pelanggan
Customer's Name _____

No. Akaun Simpanan/Semasa yang akan didebit
Savings/Current Account No. to be debited _____

B. KETERANGAN KIRIMAN WANG | REMITTANCE DETAILS

Sila hantar "tracer" untuk transaksi dengan keterangan di bawah Please send a tracer for the following transaction with the details below:
No. Rujukan TT TT Reference No. : _____
Tarikh Transaksi Date of Transaction : _____
Matawang dan Jumlah Currency and Amount : _____
Sebab permintaan Reason for request: <input type="checkbox"/> Penerima tidak menerima dana Beneficiary claims non-receipt of funds <input type="checkbox"/> Pindaan butiran TT Amendment of TT details* _____ <input type="checkbox"/> Pembatalan pembayaran Cancellation of payment <input type="checkbox"/> Lain-lain (sila nyatakan) Others (please specify): _____
Bayaran caj: _____ + (Caj bank benefisiari) Fee charges: _____ + (Beneficiary bank charges)

* Nota: Mata Wang dan Jumlah tidak boleh dipinda. Untuk kes tersebut, sila minta pembatalan pembayaran dan permohonan baru hendaklah dibuat |
* Note: Currency and Amount cannot be amended. For such cases, request for Cancellation of payment and submit a new application.

C. PENGAKUAN | DECLARATION

Saya/Kami mengakui bahawa permintaan untuk pembatalan pembayaran akan dibuat hanya apabila pihak Bank memiliki dana berkenaan dengan bayaran pindahan telegraf di atas. Ini tertakluk kepada benefisiari dan/atau bank yang bersetuju dengan permintaan saya/kami untuk pembatalan dan mengembalikan dana kepada anda. Saya/Kami bersetuju bahawa pihak Bank tidak akan bertanggungjawab atau liabiliti terhadap saya/kami jika benefisiari gagal memulangkan dana kepada anda. Saya/Kami bersetuju bahawa apa-apa bayaran balik akan dibuat pada kadar belian semasa dan ditolak caj, saya/kami, jika ada.

I/We acknowledge that my/our request for cancellation of payment will be made only when the Bank is in possession of the funds in respect of the above telegraphic transfer payment. This is subject to the beneficiary and/or his bank agreeing to my/our request for cancellation and returning the funds to you. I/We agree that the Bank will have no responsibility or liability towards me/us if the beneficiary fails to return the funds to you. I/We agree that any refund is to be made at the prevailing buying rate and less my/our charges, if any.

Tandatangan Pemohon Akaun Utama
Signature of Main Account Holder

Tarikh | Date

For bank use only:

Received by	ID No.:	Signature
	Date & Time	<input type="checkbox"/> PPB
Authorised by	Signature	ID No.
		Date