

Date:						
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APPLICATION FOR CHEQUE BOOK ISSUANCE

Please issue us cheque book(s) containing fifty (50) cheque leaves in each book, and

(i) Please debit the necessary charges to our account no

Please consider this as our acknowledgement of the cheque book.

send by AR registered mail / courier (*at our own risk*).

collect by _____ with
NRIC / Passport No. _____ at the Bank premise.

- In consideration of the above, we hereby agree and undertake to absolve the Bank from all charges claims, damages and liabilities thereafter arising out of this cheque book collection.
- We consent to the disclosure of our name(s), company registration number and account number to the Bank's printers for the printing of our cheque book(s).
- This request will only be processed upon the account having sufficient amount to cover the charges incurred for issuing the cheque book(s).

Attention:-

- In order to mitigate fraud kindly ensure that any application made for any new/additional cheque book(s) request shall be based on customer signatures and/or company seal as registered with the Bank.
- Cheque book request only applicable for MYR current account.

Authorized Signatory/ies (Complete With Company Stamp, wherever applicable)

Signatory Name	<input type="text"/>
Company Name	<input type="text"/>

For Bank Use Only			
Copy of Original	Provisional		
	Call Back Confirmation	Ext No:	
	Date & Time		
	Confirmed With		
	Telephone No		
	Multiple Confirmation	Y / N	
	Call Back Confirmation Done On		
	Date of Rectified Copy Received		