

Date : _____

KGI Securities (Singapore) Pte. Ltd.
4 Shenton Way #13-01
SGX Centre 2
Singapore 068807

ATTENTION : MANAGER (FINANCE)

Dear Sirs,

SUBJECT : REQUEST FOR WITHDRAWAL OF FUNDS BY CLIENT

ACCOUNT NUMBER : _____ **ACCOUNT NAME :** _____

NRIC/PP NO : _____

*I/We hereby request and authorize you to do the following :-

(1) To issue a crossed cheque of ____\$ _____ payable to *me/us and post to *my/our current mailing address in your records. (To be posted to a different address, please state the new mailing address below : -

(2) To issue a crossed cheque of ____\$ _____ payable to *me/us and leave it at the cashier's counter for *my/our collection;

(3) To remit the sum of ____\$ _____ less any remittance charges to *my/our bank account as follows:-

(4) To EPS the sum of ____\$ _____ to my EPS linked bank account.

(5) To transfer the sum of ____\$ _____ to my another trading account number : _____

FACSIMILE INSTRUCTION (WHERE APPLICABLE)

In consideration of your agreeing to accept from *me/us the above instruction in the form of facsimile not bearing an original signature ("faxed instruction"), *I/we confirm that *I/we *am/are aware of the possible risks involved in connection with the giving of any faxed instruction and agree that *I/We accept all risks and responsibility in communicating to you this faxed instruction and for you to rely and act on the instructions herein.

Client's Name

Client's Signature

Date

***Delete whichever not applicable**

I agree to the above withdrawal of funds.

Trading Representative's Name

Trading Rep's Signature

Date

FOR OFFICE USE

Customer Service Dept - Signature Verified / Witnessed By: -

Name of Staff

Signature of Staff

Date

Credit Dept Approval: -

Name of Staff

Signature of Staff

Date

Finance Dept (Payments): -

Name of Staff

Signature of Staff

Date

Outstanding position Yes No, Remarks: _____

Withdrawal Amt > S\$20K Trade Related Yes No, Remarks: _____

Approved By: -

AN/JL/JC/EN/MD