

To : BDO Unibank, Inc. Hong Kong Branch (the "Bank")

Date: \_\_\_\_\_

Dear Sirs,

Current Account No.: \_\_\_\_\_

Account Name: \_\_\_\_\_

I/We\* hereby request and instruct the Bank to stop payment of the following cheque(s) drawn on the Bank:

Cheque no.	Amount (Currency)	Date	Name of Payee

I/We\* hereby authorize the Bank to debit any one or more of my/our accounts with the Bank for the relevant charges in respect of this countermand instruction.

I/We\* jointly and severally hereby hold myself/ourselves fully responsible for any and all consequences arising from the Bank's compliance with this instruction to countermand payment and shall indemnify and hold the Bank, its Hong Kong Branch, directors, officers, employees, representatives, assigns, and successors (collectively, "BDO and Related Entities") harmless against any loss, damage or other liability whatsoever that BDO and Related Entities may suffer or sustain in relation to or as a result of the Bank complying with this instruction to countermand payment except where the Bank acted with gross negligence.

Yours truly,

\_\_\_\_\_  
(Please use signature(s) filed with the Bank)

\_\_\_\_\_  
Name in Block Letters

For Bank's Use Only			
Time received:	Teller:	Paper slips:	Computer Updated:
Book recorded:	Written confirmation:	Checked by:	Cancelled on:

\*Delete as appropriate